

BOARD OF TRUSTEES
ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way, P.O. Box 3520
Anaheim, California 92803-3520
www.auhsd.us

NOTICE OF REGULAR MEETING

Date: January 17, 2014

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

Orange County Register, 1771 S. Lewis, Anaheim, CA 92805
Anaheim Bulletin, 1771 S. Lewis, Anaheim, CA 92805
News Enterprise, P.O. Box 1010, Los Alamitos, CA 90720
Los Angeles Times, 1375 Sunflower, Costa Mesa, CA 92626
Event News, 9559 Valley View Street, Cypress, CA 90630
Excelsior, 523 N. Grand Avenue, Santa Ana, CA 92701

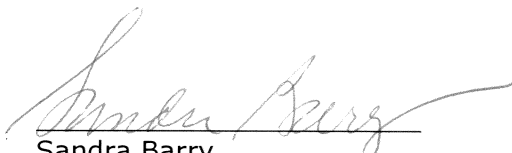
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 23rd day of January 2014

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

Closed Session-3:00 p.m.

Regular Meeting-6:00 p.m.


Sandra Barry
Interim Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, January 23, 2014
Closed Session–3:00 p.m.
Regular Meeting–6:00 p.m.

Some items on the agenda of the Board of Trustees' meeting include exhibits of supportive and/or background information. These items may be inspected in the superintendent's office of the Anaheim Union High School District, at 501 N. Crescent Way in Anaheim, California. The office is open from 7:45 a.m. to 4:30 p.m., Monday through Friday, and is closed for most of the federal and local holidays. These materials are also posted with the meeting agenda on the District website, www.auhsd.us, at the same time that they are distributed to the Board of Trustees.

Meetings are recorded for use in the official minutes.

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

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

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|----|-----------------------|--------------------------------|
| 4. | CLOSED SESSION | ACTION/INFORMATION ITEM |
|----|-----------------------|--------------------------------|

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mrs. Barry, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2013-14-03.
- 4.4 To consider matters pursuant to Government Code Section 54956.9, subdivision (d)(2): Conference with legal counsel–anticipated litigation (one potential case).
- 4.5 To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, pending litigation OAH Case No. 2011110601. **[CONFIDENTIAL EXHIBIT]**

- 4.6 To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, pending litigation AAA Case Nos. 733000029910 and 733000076610.
[CONFIDENTIAL EXHIBIT]
- 4.7 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation, interim superintendent.
- 4.8 To consider matters pursuant to Education Code Section 48918: Expulsion of students 13-05, 13-15, 13-19, 13-20, 13-25, 13-26, 13-27, and 13-28.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Student Representative to the Board of Trustees Mr. Ibrahim Bharmal will lead the Pledge of Allegiance to the Flag of the United States of America and provide the moment of silence.

5.3 **Closed Session Report**

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

6. **INTRODUCTION OF GUESTS** ***INFORMATION ITEM***

The Board of Trustees would like to recognize our community stakeholders for your interest in the Anaheim Union High School District and for attending our Board meeting. Thank you so much to each of you for your participation and contribution as we create an education environment that graduates socially aware, civic-minded students who are college and career ready for the 21st Century.

In addition, Board of Trustees' President Brian O'Neal will introduce dignitaries in attendance.

7. **REPORTS** ***INFORMATION ITEM***

7.1 **Principals' Report**

Mr. Darrick Garcia, Brookhurst Junior High School principal, and Mr. Manuel Colon, Savanna High School principal, will present a report on the Capstone P21 Project.

7.2 **Anaheim Secondary Council Parent and Teacher Association (ASCPTA) Report**

Mrs. Erin Jenks, ASCPTA parliamentarian, will report on PTA activities throughout the District.

7.3 **Student Representative's Report**

Mr. Ibrahim Bharmal, student representative to the Board of Trustees, will report on school activities throughout the District.

7.4 **Reports of Associations**

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

8. **RECOGNITION**

INFORMATION ITEM

Golden Bell Award, Student Ambassador Program

The District's Student Ambassador Program received a Golden Bell Award, presented by the California School Boards Association (CSBA), in December 2013.

The role of the Student Ambassador Program is to engage the student voice and provide the opportunity to represent the District's 32,000 students. There are nine student ambassadors each year, one from each comprehensive high school and Oxford Academy, giving students a connection to something larger than themselves, while exposing the community to what young people truly are like today. The program provides a vital link between the District and students, as well as opportunities for the ambassadors to sharpen their leadership skills as they work with their peers.

The CSBA Golden Bell Awards Program, in its 34th year, promotes excellence in education and school board governance by recognizing outstanding programs in school districts throughout California. This awards program recognizes sustainable, innovative, or exemplary programs which have been developed and successfully implemented while making a difference in students' lives.

9. **PRESENTATIONS**

INFORMATION ITEM

9.1 **Chance Theatre Summer Program**

Autumn Browne, Brookhurst Junior High School Theatre director, will present a short video on the Chance Theatre Summer Program, "Speak Up-Take A Chance," a free summer drama workshop offered to AUHSD students.

9.2 **Personnel Commission Annual Report**

Background Information:

The Personnel Commission provides Human Resources services to the District in a variety of areas including: classification, compensation, recruitment and selection, hiring, leave of absence, maintenance of personnel files, employee relations, training and development, appeal hearings and District employee recognition events. The Personnel Commission staff works closely with school sites, District departments, and outside resources to provide exemplary service to the Anaheim Union High School District community. The Personnel Commission's annual report is prepared for the commission and covers the commission activities for the preceding year. The report is approved by the Personnel Commission in November and then submitted to the Board of Trustees.

Current Consideration:

Dr. Wintering, executive director of Human Resources, classified personnel, will present the 2012-13 Personnel Commission Annual Report. The annual report is a comprehensive view of the services the Personnel Commission provides to District employees and the leadership team, which contribute to the overall success of the schools, employees, and student performance at District schools.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

10. **PUBLIC COMMENTS, OPEN SESSION ITEMS**

INFORMATION ITEM

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

11. **ITEMS OF BUSINESS**

RESOLUTIONS

11.1 **Resolution No. 2013/14-E-04, Career and Technical Education Month (Roll Call Vote)**

ACTION ITEM

Background Information:

The month of February has been designated as Career and Technical Education Month by the Association for Career and Technical Education. Career and technical education provides our students with a school-to-career connection and it is the backbone of a strong, well-educated workforce. This, in turn, fosters productivity in business, as well as industry, and contributes to America's leadership in the international marketplace.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2013/14-E-04, Career and Technical Education Month. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to promote career and technical education.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2013/14-E-04, Career and Technical Education Month, by a roll call vote. **[EXHIBIT A]**

11.2 **Resolution No. 2013/14-HR-02, National School Counseling Week (Roll Call Vote)**

ACTION ITEM

Background Information:

National School Counseling Week focuses public attention on the unique contribution of professional school counselors and how students are different as a result of what school counselors do. National School Counseling Week highlights the tremendous impact school counselors can have in helping students achieve school success and plan for a career. The special week honors school counselors for being actively engaged in helping students examine their abilities, strengths, interests and talents; working in a partnership with parents as they encounter the challenges of raising children in today's world; focusing on positive ways to enhance students' social/personal, educational and career development; and working with teachers and other educators to provide an educational system where students can realize their potential and set healthy, realistic, and optimistic aspirations for themselves. Professional school counselors are certified, experienced educators with a

master's degree in guidance and counseling. The combination of their training and experience makes them an integral part of the total educational program.

Current Consideration:

Resolution No. 2013/14-HR-02, National School Counseling Week, declares the week of February 3, 2014, through February 7, 2014, as National School Counseling Week throughout Anaheim Union High School District. Counselors will be recognized for their dedication and hard work in preparing our students for success in the future.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2013/14-HR-02, National School Counseling Week, by a roll call vote. **[EXHIBIT B]**

BUSINESS SERVICES

11.3 Financial Audit Report for Fiscal Year 2012-13

INFORMATION ITEM

Background Information:

California Education Code Section 41020 requires that school districts provide for an annual audit of all funds under the district's jurisdiction using an independent auditor and reported using the format established by the California State Controller's Office. California Education Code Section 41020.3 requires that the governing board review the annual audit at one of its regularly scheduled meetings.

Current Consideration:

The Board of Trustees previously retained the firm of Vavrinek, Trine, Day and Co., LLP, certified public accountants to conduct the District's annual audit. Representatives of the firm have completed their examination and presented the results to District staff. The final report, attached as an exhibit, will be presented in open session.

Budget Implication:

The impact to the budget is routine.

Staff Recommendation:

It is recommended that the Board of Trustees review and accept the Annual Audit Report. **[EXHIBIT C]**

EDUCATIONAL SERVICES DIVISION

11.4 School Sponsored Student Organizations, Anaheim, Loara, Magnolia, and Western High Schools and Sycamore Junior High School **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:

Pep Club, Anaheim, High School
BROS, Loara High School

Expression, Magnolia High School
Tahitian Dance Club, Western High School

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school sponsored organization applications. **[EXHIBITS D, E, F, and G]**

11.5 **Ratiofication, Memorandum of Understanding, City of Anaheim, The Homeless Assistance Prevention Program (HAPP)** **ACTION ITEM**

Background Information:

The city of Anaheim Community Development Department received federal funding to assist homeless and/or potentially homeless individuals and families. The city of Anaheim has selected the Illumination Foundation to implement their Homeless Assistance Prevention Program (HAPP). The Illumination Foundation is a local social service agency, which has been designated as the city's program operator (CPO). The HAPP program will assist individuals and families to quickly regain stability in permanent housing after experiencing a housing crisis or homelessness. The city of Anaheim approached the Anaheim Union High School District to create a collaborative partnership for the purpose of identifying eligible homeless families and connecting them to services. The city intends to assist at least 40 homeless families to transition into permanent housing over the next 24 months.

Current Consideration:

The District's responsibility, through the Student Support Services department, is to provide the CPO with names and contact information of homeless and/or potentially eligible individuals or families, whose students attend the District's schools and schools in elementary feeder school districts within Anaheim. In addition, the District will work with the CPO to establish a system of collaboration and communication. Final approval of services and the provision of said services rest solely with the CPO.

Budget Implication:

There are no budget implications. However, in-kind services are being provided by the District's McKinney-Vento homeless liaison.

Staff Recommendation:

The Board of Trustees is requested to ratify the agreement between the City of Anaheim and the District for services being provided January 10, 2014, through June 31, 2016. **[EXHIBIT H]**

HUMAN RESOURCES DIVISION

11.6 **Correction to the 2013-14 Collective Bargaining Agreement with ASTA** **ACTION ITEM**

Background Information:

The Board adopted the 2013-14 collective bargaining agreement with the Anaheim Secondary Teachers Association (ASTA) on December 12, 2013. The agreement included changes to the department chair stipend structure (Appendix C). Upon further review of the approved agreement and Appendix C, the effective date for the changes to the department chair stipend structure was omitted. The effective date for this change was negotiated by the District and ASTA to begin in 2014-15. For the 2013-14 year, the department chair

stipend structure will not change, however the stipend amounts will include the two percent salary increase.

Current Consideration:

Approve the revised department chair structure to reflect an effective date of July 1, 2014.

Budget Implication:

There will be no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the correction to the 2013-14 collective bargaining agreement with ASTA. **[EXHIBIT I]**

12. **CONSENT CALENDAR**

ACTION ITEM

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

The Board of Trustees is requested to approve/ratify items listed under the consent calendar. These items are considered routine and are acted on by the Board of Trustees in one motion. It is understood that the administration recommends approval of all consent 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 DIVISION

12.1 **Third Party Claims Administration Agreement**

Background Information:

The District has been associated with Claim Retention Services, Inc. (CRS), since 2007, when claim administration services were transferred from another third party administrator.

Current Consideration:

Approval of the agreement would allow CRS to continue to administer the District's property and liability claims program from February 1, 2014, through January 31, 2015. Claims administration services would include both claims within the self-insured retention of \$25,000 for property claims, \$50,000 for liability claims, and claims beyond the self-insured retention that are governed by our participation in the California State Association of County (CSAC) Excess Insurance Authority. CRS would also continue to administer claims for the District self-funded student accident insurance program.

Budget Implication:

The annual fixed rate fee for property and liability claims that occur within the self-insured retention of the District are not to exceed \$21,000. Administration of claims beyond the self-insured retention would be invoiced on a time and expense basis and reimbursement requested from CSAC Excess Insurance Authority. Additional investigative and mileage expenses would be on an as needed basis. Claim administrative services for the student accident insurance program are not to exceed \$3,000. (General Funds)

Staff Recommendation:

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

12.2 **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, and authorize proper disposal in accordance with Education Code Section 60510 et al.

[EXHIBIT K]

12.3 **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, and authorize staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.

[EXHIBIT L]

12.4 **Donations**

Staff Recommendation:

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

12.5 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, December 20, 2013, through January 13, 2014. **[EXHIBIT N]**

12.6 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, December 20, 2013, through January 13, 2014. **[EXHIBIT O]**

12.7 **Supplemental Information**

ASB Report, October 2013 **[EXHIBIT P]**

EDUCATIONAL SERVICES DIVISION

12.8 **Ratification, Mobile Health Care Services Agreement, Children's Hospital of Orange County**

Background Information:

The Children's Hospital of Orange County (CHOC), in coordination with the District's Health Services office, has provided asthma care services to District students. The District has had multi-year agreements with this agency since 2007. The most recent agreement was for three years. They have provided health care under CHOC's clinical license in Orange County. Services have included the use of mobile clinics for the treatment of asthma care, minor medical conditions, acute and well-child physical examinations, adolescent services, immunizations, and appropriate medical referrals for follow-up care. Schools that have received services include Sycamore and South junior high schools.

Current Consideration:

Under this agreement, the CHOC Mobile Van Program will continue to provide free medical services to District students at Sycamore and Dale junior high schools. All CHOC personnel meet appropriate licensing and certification requirements.

Budget Implication:

There are no budget implications to the District.

Staff Recommendation:

The Board of Trustees is requested to ratify the three-year agreement between the CHOC Program and the District for services to be provided July 1, 2013, through June 30, 2016. **[EXHIBIT Q]**

12.9 **Ratification, Agreement, Orange County Department of Education, Ball, Dale, and Sycamore Junior High Schools**

Background Information:

The School Climate Survey Research Pilot Project is part of the Superintendent's Institute for Leadership, Learning Support, and Instructional Services Programs, as required by the Regional Student Mental Health Initiative Grant administered through Orange County Department of Education (OCDE). This survey was developed by OCDE and was tested for validity and reliability at Walker and Sycamore junior high schools during the 2012-13 year.

Current Consideration:

Ball, Dale, and Sycamore junior high schools agree to participate in the School Climate Survey Research Pilot Project during the 2013-14 year. The computer-based School Climate Survey will be administered to the participating junior high school students and staff by the OCDE. OCDE researchers, Dr. Lucy Vezzuto and Mrs. Sharon Bi, will support and consult on the administration of the survey.

Budget Implication:

There are no budget implications to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with OCDE. Services are being provided December 1, 2013, through June 30, 2014. **[EXHIBIT R]**

12.10 **Ratification, Educational Consulting Agreement, Belinda Dunnick-Karge, Ph.D., Special Education Inclusion Trainings, Certificated and Support Staff**

Background Information:

The District provided extensive inclusion staff development during the 2012-13 year. This initiative was supported by the efforts of Belinda Dunnick-Karge, Ph.D. She has worked with the District, providing trainings for inclusion co-teaching teams and other support staff, and is a nationally recognized expert in inclusive education. Dr. Dunnick-Karge is part of the faculty at California State University Fullerton, where many District teachers have earned their teaching credentials. She is uniquely qualified to assist the District as part of our improvement efforts, as she knows our staff, state requirements, and has a national perspective.

Current Consideration:

Dr. Dunnick-Karge will provide 10 days of training and/or services for inclusion co-teaching teams and other support staff. Trainings will include understanding the legal and

instructional foundations for inclusive services, co-teaching strategies, engagement strategies, differentiated instructional strategies, and coaching for teacher teams.

Budget Implication:

The costs for these services are not to exceed \$10,000; the budget includes costs for training and materials. Total costs for the 2012-13 year were not to exceed \$10,000. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreement with Belinda Dunnick-Karge, Ph.D. Services are being provided from December 17, 2013, through June 30, 2014. **[EXHIBIT S]**

12.11 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected books for basic and supplemental courses which include English. The books have been made available for public view.

Staff Recommendation:

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

12.12 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee has recommended the selected materials for display, for basic and supplemental courses in Science. 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, January 23, 2014, through February 13, 2014.

Staff Recommendation:

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

12.13 **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 V]**

12.14 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

12.15 **Ratification of Contract Agreement for Speech and Language Services, Pacific Coast Speech Services, Inc.**

Background Information:

The Board of Trustees approved an agreement with Pacific Coast Speech Services, Inc. on August 22, 2013, to provide mandated services to students with special needs during the 2013-14 school year, at a cost not to exceed \$128,020. Speech-language pathologists provide some of these services. When a speech-language pathologist takes a leave of

absence, or if there is a sudden need to fill a vacancy, we must fill that position on a temporary basis with a qualified individual. Due to the specific qualifications needed to fill this type of position, and for only a limited time, it is increasingly difficult to find a qualified individual to perform these services. Agreements with staffing agencies provide qualified individuals when there is a sudden need to fill a vacancy.

Current Consideration:

For the second semester of the 2013-14 year, there is a sudden need to increase services due to unexpected changes in staffing. In order to fill vacancies by employees who have requested to extend leaves of absence, staff ascertained that an increase to the amount of the agreements by an additional \$13,148 was needed, for a total amount not to exceed \$141,168.

Budget Implication:

Increase the amount of the agreements by an additional \$13,148. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement amendments between Pacific Coast Speech Services, Inc. and the District to reflect an increase of \$13,148, for a total amount not to exceed \$141,168.

12.16 **2013-14 Second 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 and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education.

Current Consideration:

The Williams Uniform Complaints Second Quarterly Report, October 1, 2013, through December 31, 2013, states there were no complaints during this quarter.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees accept the 2013-14 Second Quarterly Report on Williams Uniform Complaints. **[EXHIBIT X]**

12.17 **Agreement, Stutz Artiano Shinoff and Holtz, APC**

Background Information:

The Board of Trustees approved an attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, on June 18, 2013, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, July 1, 2013, through June 30, 2014, at a cost not to exceed \$150,000. The services are typically related to personnel management and personnel related litigation.

Current Consideration:

Due to several major on-going legal issues currently pending from current and previous years, staff has ascertained that an increase to the amount of the agreement by an additional \$100,000, for a total amount not to exceed \$250,000, is needed.

Budget Implication:

The budget will be increased by the amount of this agreement, an additional \$100,000.
(General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between Stutz Artiano Shinoff and Holtz, APC and the District to reflect an increase of \$100,000, for a total amount not to exceed \$250,000.

12.18 **Agreement, Parker & Covert, LLP**

Background Information:

The Board of Trustees approved an attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, on June 18, 2013, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, July 1, 2013, through June 30, 2014, at a cost not to exceed \$250,000. The services are typically related to personnel management and personnel related litigation.

Current Consideration:

Due to several major on-going legal issues currently pending from current and previous years, staff has ascertained that an increase to the amount of the agreement by an additional \$100,000, for a total amount not to exceed \$350,000, is needed.

Budget Implication:

The budget will be increased by the amount of this agreement, an additional \$100,000.
(General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between Stutz Artiano Shinoff and Holtz, APC and the District to reflect an increase of \$100,000, for a total amount not to exceed \$350,000.

12.19 **Certificated Personnel Report**

Staff Recommendation:

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

12.20 **Classified Personnel Report**

Staff Recommendation:

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

13. **SUPERINTENDENT AND STAFF REPORT**

INFORMATION ITEM

14. **BOARD OF TRUSTEES' REPORT**

INFORMATION ITEM

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

15. **ADVANCE PLANNING**

INFORMATION ITEM

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, February 13, 2014, at 6:00 p.m.

Tuesday, March 11
Thursday, March 27
Thursday, April 17
Thursday, May 8
Thursday, May 29
Thursday, June 19
Thursday, June 26

Thursday, July 10
Thursday, August 21
Thursday, September 4
Tuesday, September 23
Thursday, October 16
Thursday, November 6
Thursday, December 11

15.2 **Suggested Agenda Items**

16. **ADJOURNMENT**

ACTION ITEM

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, January 21, 2014.

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

Career and Technical Education Month

RESOLUTION NO. 2013/14-E-04

February 1 through February 28, 2014

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

WHEREAS, February 1 through February 28, 2014, has been designated Career and Technical Education Month by the Association for Career and Technical Education, and

WHEREAS, profound economic and technological changes in our society are rapidly reflected in the structure and nature of work, thereby placing new and additional responsibilities on our educational system, and

WHEREAS, career and technical education provides Americans with a school-to-careers connection and is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace; and

WHEREAS, career and technical education gives students experience in practical, meaningful applications of basic skills such as reading, writing and mathematics, thus improving the quality of their education, motivating potential dropouts and giving all students leadership opportunities in their fields and in their communities; and,

WHEREAS, career and technical education offers individuals lifelong opportunities to learn new skills, which provide them with career choices and potential satisfaction; and

WHEREAS, the ever-increasing cooperative efforts of career technical educators, business, and industry stimulate the growth and vitality of our local economy and that of the entire nation by preparing graduates for career fields forecast to experience the largest and fastest growth in the next decade,

NOW, THEREFORE, BE IT RESOLVED, that the Anaheim Union High School District Board of Trustees does hereby support and designate February 1 through February 28, 2014, to be "Career and Technical Education Month".

IN WITNESS WHEREOF, I have hereupon set my hand and seal this 23rd day of January 2014.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Sandra Barry, Interim 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 and annual organization meeting thereof held on the 23rd of January 2013, 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 23rd day of January 2014.

Sandra Barry
Interim Superintendent and Secretary
to the Board of Trustees

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

**NATIONAL SCHOOL COUNSELING WEEK
FEBRUARY 3-7, 2014**

RESOLUTION NO. 2013/14-HR-02

January 23, 2014

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

Whereas, the theme of the 2014 National School Counseling Week is *School Counseling: Building Magical Futures*;

Whereas, school counselors are employed in public and private schools to help students reach their full potential; and

Whereas, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

Whereas, school counselors help parents focus on ways to further the educational, personal and social growth of their children; and

Whereas, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

Whereas, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

Whereas, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

Now, Therefore, Be it Proclaimed, that the Board of Trustees of the Anaheim Union High School District observes February 3-7, 2014, as National School Counseling Week.

Passed and adopted this 23rd day of January 2014, by the Governing Board of the Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on January 23, 2014, by the following roll call vote:

AYES:

NOES:

ABSENT:

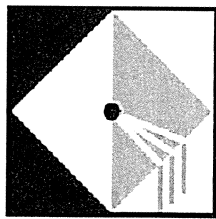
ABSTAIN:

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

I, Sandra Barry, 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 23rd day of January 2014, 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 23rd day of January 2014.

Sandra Barry
Interim Superintendent and Secretary
to the Board of Trustees



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ANAHEIM UNION HIGH SCHOOL DISTRICT

ANNUAL FINANCIAL REPORT

JUNE 30, 2013

ANAHEIM UNION HIGH SCHOOL DISTRICT

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ANAHEIM UNION HIGH SCHOOL DISTRICT

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FINANCIAL SECTION

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INDEPENDENT AUDITORS' REPORT

Governing Board
Anaheim Union High School District
Anaheim, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Anaheim Union High School District (the District) as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and *Standards and Procedures for Audits of California K-12 Local Education Agencies 2012-2013*, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the District's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Anaheim Union High School District, as of June 30, 2013, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the required supplementary information such as management's discussion and analysis on pages 5 through 14, and the budgetary comparison information and schedule of other postemployment benefits on pages 61 and 62 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Anaheim Union High School District's basic financial statements. The accompanying supplementary information such as the *Schedule of Expenditures of Federal Awards*, as required by the *Office of Management and Budget Circular A-133, Audits of States, Local Governments, and Non-Profit Organizations* and the other information as listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The accompanying supplementary information listed in the table of contents is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The accompanying other information has not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

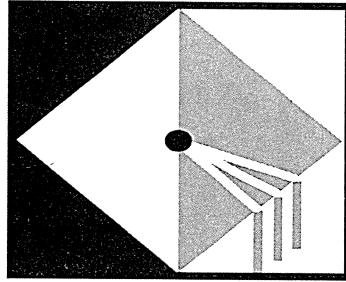
Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 13, 2013, on our consideration of the Anaheim Union High School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Anaheim Union High School District's internal control over financial reporting and compliance.

Varrinck, Irine, Day & Co., LLP

Rancho Cucamonga, California
December 13, 2013

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This section of Anaheim Union High School District's (the District) June 30, 2013, annual financial report presents our discussion and analysis of the District's financial performance during the fiscal year that ended on June 30, 2013, with comparative information for June 30, 2012. Please read it in conjunction with the District's financial statements, which immediately follow this section.

OVERVIEW OF THE FINANCIAL STATEMENTS

The Financial Statements

The financial statements presented herein include all of the activities of the District and its component units using the integrated approach as prescribed by Governmental Accounting Standards Board (GASB) Statement No. 34.

The *Government-Wide Financial Statements* present the financial picture of the District from the economic resources measurement focus using the accrual basis of accounting. These statements include all assets of the District (including capital assets), as well as all liabilities (including long-term obligations). Additionally, certain eliminations have occurred as prescribed by the statement in regards to interfund activity, payables, and receivables.

Governmental Activities are prepared using the economic resources measurement focus and the accrual basis of accounting.

The *Fund Financial Statements* include statements for each of the three categories of activities: governmental, proprietary, and fiduciary.

The *Governmental Activities* are prepared using the current financial resources measurement focus and modified accrual basis of accounting.

The *Proprietary Activities* are prepared using the economic resources measurement focus and the accrual basis of accounting.

The *Fiduciary Activities* are prepared using the economic resources measurement focus and the accrual basis of accounting.

Reconciliation of the Fund Financial Statements to the Government-Wide Financial Statements is provided to explain the differences created by the integrated approach.

The Primary unit of the government is the Anaheim Union High School District.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

REPORTING THE DISTRICT AS A WHOLE

The Statement of Net Position and the Statement of Activities

The *Statement of Net Position* and the *Statement of Activities* report information about the District as a whole and about its activities. These statements include all assets and liabilities of the District using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the District's net position and changes in them. Net position is the difference between assets and liabilities, one way to measure the District's financial health, or financial position. Over time, increases or decreases in the District's net position are one indicator of whether *its financial health is* improving or deteriorating. Other factors to consider are changes in the District's property tax base and the condition of the District's facilities.

The relationship between revenues and expenses is the District's *operating results*. Since the governing board's responsibility is to provide services to our students and not to generate profit as commercial entities do, one must consider other factors when evaluating the overall health of the District. The quality of the education and the safety of our schools will likely be an important component in this evaluation.

In the *Statement of Net Position* and the *Statement of Activities*, we present the District activities as follows:

Governmental Activities - All of the District's services are reported in this category. This includes the education of grade seven through grade twelve students, and the on-going effort to improve and maintain buildings and sites. Property taxes, State income taxes, user fees, interest income, Federal, State and local grants, as well as general obligation bonds, finance these activities.

REPORTING THE DISTRICT'S MOST SIGNIFICANT FUNDS

Fund Financial Statements

The fund financial statements provide detailed information about the most significant funds - not the District as a whole. Some funds are required to be established by State law and by bond covenants. However, management establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money that it receives from the governmental agencies.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

Governmental Funds - Most of the District's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the District's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. The differences of results in the governmental fund financial statements to those in the government-wide financial statements are explained in a reconciliation following each governmental fund financial statement.

Proprietary Funds - When the District charges users for the services it provides, whether to outside customers or to other departments within the District, these services are generally reported in proprietary funds. Proprietary funds are reported in the same way that all activities are reported in the *Statement of Net Position* and the *Statement of Revenues, Expenses, and Changes in Fund Net Position*. We use internal service funds to report activities that provide supplies and services for the District's other programs and activities - such as the District's Self-Insurance Fund. The internal service funds are reported with governmental activities in the government-wide financial statements.

THE DISTRICT AS TRUSTEE

Reporting the District's Fiduciary Responsibilities

The District is the trustee, or *fiduciary*, for funds held on behalf of others, like our funds for associated student body activities. The District's fiduciary activities are reported in the *Statements of Fiduciary Net Position*. We exclude these activities from the District's other financial statements because the District cannot use these assets to finance its operations. The District is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

FINANCIAL HIGHLIGHTS

THE DISTRICT AS A WHOLE

Net Position

The District's net position was \$208.2 million for the fiscal year-ended June 30, 2013. Of this amount, \$2.7 million was unrestricted. Restricted net position is reported separately to show legal constraints from debt covenants, grantors, constitutional provisions, and enabling legislation that limit the governing board's ability to use the net position for day-to-day operations. Our analysis below, in summary form, focuses on the net position (Table 1) and change in net position (Table 2) of the District's governmental activities.

Table 1

(Amounts in millions)

	Governmental Activities	
	2013	2012
Assets		
Current and other assets	\$ 167.3	\$ 178.6
Capital assets	282.9	285.0
Total Assets	450.2	463.6
Liabilities		
Current liabilities	73.4	81.5
Long-term obligations	168.6	169.6
Total Liabilities	242.0	251.1
Net Position		
Net investment in capital assets	139.5	137.1
Restricted	66.0	64.9
Unrestricted	2.7	10.5
Total Net Position	\$ 208.2	\$ 212.5

The \$2.7 million in unrestricted net position of governmental activities represents the accumulated results of all past years' operations. The decrease to total assets can be attributed to depreciation charges being greater than additions to capital assets, and to a decline in accounts receivable. Total liabilities decreased primarily due to an \$8 million reduction in cash flow loans due to a better cash position than the prior year.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

Changes in Net Position

The changes in net position for this year's operations for the District as a whole are reported in the *Statement of Activities* on page 17. Table 2 takes the information from the Statement, rounds off the numbers, and rearranges them slightly so you can see our total revenues for the year.

Table 2

(Amounts in millions)

	Governmental Activities	
	2013	2012
Revenues		
Program revenues:		
Charges for services	\$ 3.7	\$ 4.0
Operating grants and contributions	65.7	71.3
General revenues:		
Federal and State aid not restricted	162.8	178.3
Property taxes	76.3	59.7
Other general revenues	13.9	15.6
Total Revenues	322.4	328.9
Expenses		
Instruction-related	212.3	218.9
Student support services	47.2	45.9
Administration	13.7	14.6
Plant services	29.7	30.3
Other	23.8	23.9
Total Expenses	326.7	333.6
Change in Net Position	\$ (4.3)	\$ (4.7)

Governmental Activities

As reported in the *Statement of Activities* on page 17, the cost of all of our governmental activities this year was \$326.7 million. However, the amount that our taxpayers ultimately financed for these activities through local taxes was only \$76.3 million because the cost was paid by those who benefited from the programs (\$3.7 million) or by other governments and organizations who subsidized certain programs with grants and contributions (\$65.7 million). We paid for the remaining "public benefit" portion of our governmental activities with \$176.7 million in Federal and State funds and with other revenues, like interest and general entitlements. Operating grants and contributions consist of categorical programs. Capital grants and contributions consist of State modernization and construction funds.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2013

In Table 3, we have presented the cost and net cost of each of the District's largest functions - regular program instruction, instruction-related activities, pupil services, general administration, plant services, and other. As discussed above, net cost shows the financial burden that was placed on the District's taxpayers by each of these functions. Providing this information allows our citizens to consider the cost of each function in comparison to the benefits they believe are provided by that function.

Table 3

(Amounts in millions)	Total Cost of Services		Net Cost of Services	
	2013	2012	2013	2012
Instruction	\$ 188.8	\$ 193.6	\$ 152.4	\$ 154.3
Instruction-related activities	23.5	25.3	21.0	19.8
Pupil services	47.2	45.9	20.3	19.8
Administration	13.7	14.6	12.6	13.3
Plant services	29.7	30.3	29.0	28.8
Facilities acquisition and construction	-	0.7	-	0.7
Other	23.8	23.2	22.0	21.6
Total	\$ 326.7	\$ 333.6	\$ 257.3	\$ 258.3

The main reason for the year-to-year changes in total cost of services is due to salary and benefit expenditure decreases, and decreases in other operating expenditures.

THE DISTRICT'S FUNDS

As the District completed this year, our governmental funds reported a combined fund balance of \$71.7 million, which is a decrease of \$5.3 million from last year (Table 4).

Table 4

(Amounts in thousands)	Balances and Activity			
	July 01, 2012	Revenues	Expenditures	June 30, 2013
General Fund	\$ 34.1	\$ 282.5	\$ 289.2	\$ 27.4
Capital Facilities Fund	22.5	6.4	5.7	23.2
Cafeteria Fund	8.3	23.4	22.6	9.1
County School Facilities Fund	0.5	-	0.1	0.4
Special Reserve Fund for Capital Outlay Projects	4.9	-	1.2	3.7
Bond Interest and Redemption Fund	6.7	33.2	32.0	7.9
Total	\$ 77.0	\$ 345.5	\$ 350.8	\$ 71.7

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

The primary reasons for these increases/decreases are:

1. The General Fund is the principal operating fund. The fund balance during the 2012-2013 fiscal year decreased approximately \$6.7 million due to 2011-2012 reserves that were designated to be expended in 2012-2013.
2. Our Special Reserve Fund for Capital Outlay Projects decreased \$1.2 million. The decrease to the fund was due to expenditures for the Central Kitchen COPS principal and interest payments.
3. Our Capital Facilities Fund increased by \$.7 million due to slightly increased revenues and decreased expenditures.

General Fund Budgetary Highlights

Over the course of the year, the District revises its budget as it attempts to deal with unexpected changes in revenues and expenditures. The final amendment to the budget was adopted in September 3, 2013. (A schedule showing the District's original and final budget amounts compared with amounts actually paid and received is provided in our annual report on page 61.)

1. The budgeted Federal revenue in the 2012-2013 Adopted budget was based on an anticipated reduction of eight percent from the prior year funding due to Federal Sequestration. Once the Federal budget was adopted, adjustments were made resulting in an increase in Title I, Title II, Title III, Medi-Cal Reimbursement, and Special Education Local Assistance funding.
2. In 2012-2013 significant changes were made to the mandated cost reimbursement claiming process when Local Educational Agencies were given two options to file claims with the State. One option was to file claims based on actual costs which would result in the deferral of claims payments to an unknown future year. The other option, Mandated Block Grant, was to receive reimbursement based on a flat dollar amount per Average Daily Attendance (ADA) in the year the claims are filed. The District chose the flat funding option and as result received \$1.0 million in State revenue from the Mandated Block Grant. In addition, State transportation funding was restored, resulting in \$0.7 million in funding. Increased lottery sales, resulted in an additional \$0.5 million in funding.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At June 30, 2013, the District had \$282.9 million in a broad range of capital assets (net of depreciation), including land, buildings, and furniture and equipment. This amount represents a net decrease (including additions, deductions, and depreciation) of approximately \$2.1 million, or 0.7 percent, from last year.

Table 5

(Amounts in millions)	Governmental Activities	
	2013	2012
Land and construction in process	\$ 5.9	\$ 6.6
Buildings and improvements	271.7	274.5
Furniture and equipment	5.3	3.9
Total	\$ 282.9	\$ 285.0

This year's reduction of \$2.1 million is due primarily to the depreciation cost exceeding the increase in capital assets.

The District's major construction program is completed. Smaller, routine facilities projects are on-going. We present more detailed information about our capital assets in Note 4 to the financial statements.

Long-Term Obligations

At the end of this year, the District had \$168.6 million in long-term obligations outstanding versus \$169.6 million last year, a decrease of 0.4 percent. The long-term obligations consisted of the following:

Table 6

(Amounts in millions)	Governmental Activities	
	2013	2012
General obligation bonds (financed with property taxes)	\$ 109.5	\$ 113.8
Premium on issuance	5.6	4.7
Certificates of participation (net of discount)	37.4	37.6
Other postemployment benefits	13.8	10.7
Other	2.3	2.8
Total	\$ 168.6	\$ 169.6

The District's general obligation bond rating is "Aa2" (insured). The State limits the amount of general obligation debt that districts can issue to no more than 2.5 percent of the assessed value of all taxable property within the District's boundaries. The District's outstanding general obligation debt of \$113.8 million is significantly below this \$830.1 million statutorily-imposed limit.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

Other obligations include compensated absences payable and cumulative rebate liability. We present more detailed information regarding our long-term obligations in Note 9 of the financial statements.

SIGNIFICANT ACCOMPLISHMENTS OF FISCAL YEAR 2012-2013 ARE NOTED BELOW:

Categorical funds have supported educational programs such as:

All categorical expenditures are intended to support improved student achievement through: (1) curricula, instructional strategies and materials responsive to the individual needs and learning styles of each pupil; (2) instructional and auxiliary services to meet the special needs of non-English speaking or limited-English speaking pupils, including instruction in a language these pupils understand; educationally disadvantaged pupils; gifted and talented pupils; and pupils with exceptional needs; (3) a staff development program for teachers, paraprofessionals, other school personnel, and volunteers, including those participating in special programs; and, (4) ongoing evaluation of the educational programs at each of the District's schools. Improved student achievement is measured in a variety of ways including improved Academic Performance Index (API) results.

Some of the major activities which support the above goals are listed below:

1. Professional Learning Communities (PLC) were instituted at all schools, for the purpose of reviewing local and State student-achievement data to determine the best educational strategies/practices to implement, to improve student achievement results and increase API results for all subgroups. "Illuminate" was purchased to generate a variety of District- and site-level assessment data, used during PLC meetings, and at District-level meetings to analyze student achievement needs. A test-item bank called "Intel-Assess" was also purchased to help develop more valid and reliable District-level interim assessments.
2. The District Lesson Design Specialist (LDS) Program continues to provide on-site coaching to teachers that leads to reflective professional practice based on the District lesson design model, which includes content objective, language objective, and formative assessment that builds academic literacy and language across the curriculum. In 2012-2013 the LDS program rolled out a focus on complex text and performance task assessments, as the District shifts to Common Core State Standards (CCSS), in which instructional strategies are aligned with CCSS Habits of Mind. The program plays a major role in monitoring the continued implementation of state content standards and research-proven instructional strategies.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2013

3. The District continues to address District-level No Child Left Behind Corrective Action by conducting comprehensive needs assessments each year to determine the educational needs of student subgroups. The results of schools' comprehensive needs assessments are presented to the District Leadership Team (DLT) through the District's Single Plan for Student Achievement (SPSA) Peer Review process, which occurs during the fall of each school year. Also through that process, each school's SPSA is vetted, and recommendations are made (as needed) to refine the SPSAs. In this way the District continues to determine the District's strengths and areas for improvement, as related to CDE approved DAIT standards for: governance; alignment of curriculum, instruction, and assessments to state standards; fiscal operations; parent and community involvement; human resources; data systems and achievement monitoring; and, professional development. Findings are reported to the DLT. The District's most current LEA Plan is reviewed. District-level staff refines the action plan, based on DAIT standards, to address district-level No Child Left Behind (NCLB) Corrective Action.
4. The District continues to refine the professional development plan created to address DAIT recommendations, and provided professional development to District- and site-level administration, teachers, paraprofessionals, and other school personnel. Professional development topics included: Professional Learning Communities (PLC); Response to Instruction & Intervention (RTI²); reading language arts and mathematics curriculum and instruction; Positive Behavioral Intervention and Supports (PBIS); special education inclusion, and Science, Technology, Engineering, Arts, and Mathematics (STEAM).
5. The Naviance Succeed program was purchased again in 2012, to allow high school counselors to teach students how to develop 6-year plans to address successful high school completion, and to successfully transition to college and career.
6. The District did a refunding of a 2003 General Obligation Bond series. The bonds were issued at an aggregate price of \$23,326,386. The District saved the taxpayers \$4.8 million over the life of the loan, or \$3.8 million on a net present value basis.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

In considering the District Adopted Budget for the 2013-2014 year, the governing board and management used the following criteria:

The key assumptions in our revenue forecast are:

1. Cost-of-Living Adjustment (COLA) of zero percent.
2. Funding from Revenue Limit will be \$7,705.36 per ADA. This includes a deficit of 22.272 percent.
3. ADA was budgeted at no change from prior year.
4. Federal income was not increased or decreased other than for carryover, except Title I was decreased approximately 5.2 percent.
5. State lottery was budgeted at \$154 per ADA.
6. Grants include estimated carryover from 2012-2013 and are adjusted to actual after June 30, 2013.
7. Certificated negotiations for the 2013-2014 fiscal year were not complete. The budget was reduced by \$500,000 for attrition.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2013

8. Classified negotiations for the 2013-2014 fiscal year were not complete. The budget was reduced by \$500,000 for attrition.
9. Health and welfare costs were budgeted to increase five percent due to trend increases. Workers' Compensation was budgeted to increase eight percent due to premium increases.
10. Routine restricted maintenance expenditures include three percent of total budgeted expenditures.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, students, investors and creditors with a general overview of the District's finances and to show the District's accountability for the money it receives. If you have questions about this report or need any additional financial information, contact the Assistant Superintendent, Business Services, at (714) 999-3555, Anaheim Union High School District, 501 Crescent Way, Anaheim, California, 92803, or e-mail at poore_d@auhsd.us.

ANAHEIM UNION HIGH SCHOOL DISTRICT

STATEMENT OF NET POSITION JUNE 30, 2013

	Governmental Activities
ASSETS	
Deposits and investments	\$ 117,836,821
Receivables	47,033,613
Prepaid expenses	3,799
Stores inventories	566,760
Deferred cost on issuance	1,949,174
Capital assets	
Land and construction in process	5,914,930
Other capital assets	400,068,923
Less: Accumulated depreciation	(123,131,481)
Total Capital Assets	<u>282,852,372</u>
Total Assets	<u>450,242,539</u>
LIABILITIES	
Accounts payable	20,587,811
Interest payable	2,075,009
Deferred revenue	495,455
Claims liability	3,275,523
Current loans	47,000,000
Long-term obligations	
Current portion of long-term obligations	10,935,593
Noncurrent portion of long-term obligations	<u>157,618,219</u>
Total Long-Term Obligations	<u>168,553,812</u>
Total Liabilities	<u>241,987,610</u>
NET POSITION	
Net investment in capital assets	139,520,628
Restricted for:	
Debt service	11,970,934
Capital projects	10,178,207
Educational programs	12,325,831
Other activities	31,515,494
Unrestricted	<u>2,743,835</u>
Total Net Position	<u>\$ 208,254,929</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

STATEMENT OF ACTIVITIES FOR THE YEAR-ENDED JUNE 30, 2013

Functions/Programs	Expenses	Program Revenues			Net (Expenses) Revenues and Changes in Net Position
		Charges for Services and Sales	Operating Grants and Contributions	Capital Grants and Contributions	Total
Governmental Activities:					
Instruction	\$ 188,789,072	\$ -	\$ 36,352,531	\$ 1,171	\$ (152,435,370)
Instruction-related activities:					
Supervision of instruction	3,694,335	-	2,123,443	-	(1,570,892)
Instructional library, media and technology	1,822,011	-	238,476	-	(1,583,535)
School site administration	18,010,549	-	205,373	-	(17,805,176)
Pupil services:					
Home-to-school transportation	5,559,469	793,083	739,559	-	(4,026,827)
Food services	22,577,178	2,764,941	18,532,863	-	(1,279,374)
All other pupil services	19,084,256	-	4,071,363	-	(15,012,893)
General administration:					
Data processing	3,286,131	-	-	-	(3,286,131)
All other general administration	10,413,950	34,253	1,055,951	-	(9,323,746)
Plant services	29,680,581	68,271	616,352	-	(28,995,958)
Ancillary services	4,231,406	-	814,745	-	(3,416,661)
Community services	632,654	-	73,768	-	(558,886)
Interest on long-term obligations	6,491,340	-	-	-	(6,491,340)
Other outgo	12,404,876	-	869,316	-	(11,535,560)
Total Governmental Activities	\$ 326,677,808	\$ 3,660,548	\$ 65,693,740	\$ 1,171	(257,322,349)
General Revenues and Subventions:					
Property taxes, levied for general purposes					62,599,219
Property taxes, levied for debt service					9,881,815
Taxes levied for other specific purposes					3,825,902
Federal and State aid not restricted to specific purposes					162,845,416
Interest and investment earnings					349,901
Miscellaneous					13,561,462
Subtotal, General Revenues					253,063,715
Change in Net Position					(4,258,634)
Net Position - Beginning					212,513,563
Net Position - Ending					\$ 208,254,929

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

GOVERNMENTAL FUNDS BALANCE SHEET JUNE 30, 2013

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Total Governmental Funds
ASSETS				
Deposits and investments	\$ 60,100,419	\$ 23,629,883	\$ 20,333,989	\$ 104,064,291
Receivables	43,654,883	2,540	3,354,472	47,011,895
Due from other funds	2,324,446	-	-	2,324,446
Prepaid expenditures	3,799	-	-	3,799
Stores inventories	443,174	-	123,586	566,760
Total Assets	<u>\$ 106,526,721</u>	<u>\$ 23,632,423</u>	<u>\$ 23,812,047</u>	<u>\$ 153,971,191</u>
LIABILITIES AND FUND BALANCES				
Liabilities:				
Accounts payable	\$ 18,429,546	\$ 330,776	\$ 532,710	\$ 19,293,032
Due to other funds	13,213,279	148,247	2,176,199	15,537,725
Current loans	47,000,000	-	-	47,000,000
Deferred revenue	473,589	-	21,866	495,455
Total Liabilities	<u>79,116,414</u>	<u>479,023</u>	<u>2,730,775</u>	<u>82,326,212</u>
Fund Balances:				
Nonspendable	601,973	-	123,586	725,559
Restricted	12,325,831	23,153,400	17,192,520	52,671,751
Assigned	4,890,367	-	3,765,166	8,655,533
Unassigned	9,592,136	-	-	9,592,136
Total Fund Balances	<u>27,410,307</u>	<u>23,153,400</u>	<u>21,081,272</u>	<u>71,644,979</u>
Total Liabilities and Fund Balances	<u>\$ 106,526,721</u>	<u>\$ 23,632,423</u>	<u>\$ 23,812,047</u>	<u>\$ 153,971,191</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET TO THE STATEMENT OF NET POSITION JUNE 30, 2013

Total Fund Balance - Governmental Funds		\$ 71,644,979
Amounts Reported for Governmental Activities in the Statement of Net Position are Different Because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in governmental funds.		
The cost of capital assets is the following	\$ 405,983,853	
Accumulated depreciation is the following	<u>(123,131,481)</u>	
Net Capital Assets		282,852,372
Expenditures relating to issuance of debt were recognized in modified accrual basis, but should not be recognized in accrual basis. Under accrual basis, these expenditures are capitalized and amortized over the life of the debt as an adjustment to interest expense.		1,949,174
In governmental funds, unmatured interest on long-term obligations is recognized in the period when it is due. On the government-wide financial statements, unmatured interest on long-term obligations is recognized when it is incurred.		(2,075,009)
An Internal Service Fund is used by the District's management to charge the costs of the workers' compensation insurance program to the individual funds. The assets and liabilities of the Internal Service Fund are included with governmental activities. Internal Service Fund net assets are the following:		22,437,225
Long-term obligations at year-end consist of the following:		
General obligation bonds	109,472,743	
Premium on issuance, net of amortization	5,591,168	
Certificates of participation	37,410,723	
Discount on issuance, net of amortization	(26,629)	
Supplemental early retirement plan	752,272	
Property and liability	205,000	
Accumulated vacation	1,325,804	
Other postemployment benefits	<u>13,822,731</u>	
Total Long-Term Obligations		(168,553,812)
Total Net Position - Governmental Activities		<u>\$ 208,254,929</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

GOVERNMENTAL FUNDS STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE YEAR-ENDED JUNE 30, 2013

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Total Governmental Funds
REVENUES				
Revenue limit sources	\$ 190,685,191	\$ -	\$ -	\$ 190,685,191
Federal sources	16,823,482	-	18,756,010	35,579,492
Other State sources	71,962,253	-	1,537,686	73,499,939
Other local sources	3,106,642	5,239,341	13,084,375	21,430,358
Total Revenues	282,577,568	5,239,341	33,378,071	321,194,980
EXPENDITURES				
Current				
Instruction	182,802,799	-	-	182,802,799
Instruction-related activities:				
Supervision of instruction	3,664,685	-	-	3,664,685
Instructional library, media, and technology	1,811,870	-	-	1,811,870
School site administration	17,234,506	-	-	17,234,506
Pupil services:				
Home-to-school transportation	5,287,492	-	-	5,287,492
Food services	-	-	21,791,872	21,791,872
All other pupil services	18,956,047	-	-	18,956,047
General administration:				
Data processing	3,345,376	-	-	3,345,376
All other general administration	10,141,042	27,584	-	10,168,626
Plant services	28,336,985	46,072	515,177	28,898,234
Facility acquisition and construction	609,322	4,337,645	462,164	5,409,131
Ancillary services	4,194,790	-	-	4,194,790
Community services	628,259	-	-	628,259
Other outgo	12,217,829	187,047	-	12,404,876
Debt service				
Principal	-	640,000	4,130,000	4,770,000
Interest and other	-	523,358	4,913,536	5,436,894
Total Expenditures	289,231,002	5,761,706	31,812,749	326,805,457
Excess (Deficiency) of Revenues Over Expenditures	(6,653,434)	(522,365)	1,565,322	(5,610,477)
OTHER FINANCING SOURCES (USES)				
Transfers in	-	1,163,358	-	1,163,358
Other sources - proceeds of refunding bonds	-	-	23,326,386	23,326,386
Transfers out	-	-	(1,163,358)	(1,163,358)
Other uses - payment to refunded bond escrow agent	-	-	(22,994,429)	(22,994,429)
Net Financing Sources (Uses)	-	1,163,358	(831,401)	331,957
NET CHANGE IN FUND BALANCES	(6,653,434)	640,993	733,921	(5,278,520)
Fund Balances - Beginning	34,063,741	22,512,407	20,347,351	76,923,499
Fund Balances - Ending	\$ 27,410,307	\$ 23,153,400	\$ 21,081,272	\$ 71,644,979

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES FOR THE YEAR-ENDED JUNE 30, 2013

Total Net Change in Fund Balances - Governmental Funds **\$ (5,278,520)**

**Amounts Reported for Governmental Activities in the
Statement of Activities are Different Because:**

Capital outlays to purchase or build capital assets are reported in governmental funds as expenditures, however, for governmental activities, those costs are shown in the Statement of Net Position and allocated over their estimated useful lives as annual depreciation expenses in the Statement of Activities.

This is the amount by which depreciation exceeds capital outlays in the period.

Capital outlays	\$ 5,841,517	
Depreciation expense	<u>(7,984,225)</u>	(2,142,708)

Loss on disposal of capital assets is reported in the government-wide Statement of Net Position, but is not recorded in the governmental funds. (16,933)

In the Statement of Activities, certain operating expenses - compensated absences (vacations), special termination benefits (supplemental early retirement plan) and other postemployment benefits are measured by the amounts earned during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid). Vacation used was more than the amounts earned by \$33,258. Special termination benefits paid was more than the amount added by \$376,136. Other postemployment benefits paid was less than the amount earned by \$3,147,675. (2,738,281)

The claims activity for property liability are reported in governmental funds (General Fund) as expenditures. In the Statement of Net Position, the property liabilities incurred but not claimed are reported as long-term obligations. 205,000

Proceeds received from issuance of debt is a revenue in the governmental funds, but it increases long-term obligations in the Statement of Net Position and does not affect the Statement of Activities:

Sale of general obligation bonds (23,326,386)

Governmental funds report the effect of premiums, discounts, issuance costs, and the deferred amount on a refunding when the debt is first issued, whereas the amounts are deferred and amortized in the Statement of Activities. This amount is the net effect of these related items:

Cost of issuance	331,957	
Deferred amount on refunding	<u>1,009,429</u>	1,341,386

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

RECONCILIATION OF THE GOVERNMENTAL FUNDS CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES - (Continued) FOR THE YEAR-ENDED JUNE 30, 2013

Repayment of bond principal is an expenditure in the governmental funds, but it reduces long-term obligations in the Statement of Net Position and does not affect the Statement of Activities:

General obligation bonds	\$ 26,115,000	
Certificates of participation	<u>640,000</u>	\$ 26,755,000

Under the modified basis of accounting used in the governmental funds, expenditures are not recognized for transactions that are not normally paid with expendable available financial resources. In the Statement of Activities, however, which is presented on the accrual basis, expenses and liabilities are reported regardless of when financial resources are available. This adjustment combines the net changes of the following balances:

Amortization of debt premium	1,181,369	
Amortization of debt discount	(2,420)	
Amortization of cost of issuance	<u>(1,760,079)</u>	(581,130)

Interest on long-term obligations in the Statement of Activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the Statement of Activities, however, interest expense is recognized as the interest accrues, regardless of when it is due. The additional interest reported in the Statement of Activities is the result of two factors. First, accrued interest on the general obligation bonds and certificates of participation decreased by \$184,522, and second, \$989,795 of additional accumulated interest was accreted on the District's "capital appreciation" general obligation bonds and certificates of participation.

(805,273)

Interest on long-term debt in the statement of activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the statement of activities, however, interest expense is recognized as the interest accrues, regardless of when it is due. The additional interest reported in the Statement of Activities is the net result of two factors.

An Internal Service Fund is used by the District's management to charge the costs of the Health and Welfare insurance program to the individual funds. The net loss of the Internal Service Fund is reported with governmental activities.

Change in Net Position of Governmental Activities

2,329,211
\$ (4,258,634)

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

PROPRIETARY FUNDS STATEMENT OF NET POSITION JUNE 30, 2013

	<u>Governmental Activities - Internal Service Fund</u>
ASSETS	
Current Assets	
Deposits and investments	\$ 13,772,530
Receivables	21,718
Due from other funds	<u>13,213,279</u>
Total Current Assets	<u>27,007,527</u>
LIABILITIES	
Current Liabilities	
Accounts payable	1,294,779
Current portion of Claims liability	<u>3,028,000</u>
Total Current Liabilities	<u>4,322,779</u>
Noncurrent Liabilities	
Claims liability	<u>247,523</u>
Total Non-Current Liabilities	<u>4,570,302</u>
NET POSITION	
Restricted	<u>22,437,225</u>
Total Net Position	<u><u>\$ 22,437,225</u></u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
JUNE 30, 2013**

	<u>Governmental Activities - Internal Service Fund</u>
OPERATING REVENUES	
Charges to other funds and miscellaneous revenues	<u>\$ 39,413,304</u>
OPERATING EXPENSES	
Professional and contract services	<u>37,133,245</u>
Operating Income	<u>2,280,059</u>
NONOPERATING REVENUES	
Interest income	<u>49,152</u>
Change in Net Position	2,329,211
Total Net Position - Beginning	<u>20,108,014</u>
Total Net Position - Ending	<u><u>\$ 22,437,225</u></u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

PROPRIETARY FUNDS STATEMENT OF CASH FLOWS FOR THE YEAR-ENDED JUNE 30, 2013

	Governmental Activities - Internal Service Fund
CASH FLOWS FROM OPERATING ACTIVITIES	
Cash receipts from interfund services provided	\$ 40,149,042
Cash payments for interfund services used, including payments in lieu of taxes that are payments for, and equivalent to, services provided	(37,819,571)
Net Cash Provided by Operating Activities	<u>2,329,471</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Interest on investments	<u>49,152</u>
Net Increase in Cash and Cash Equivalents	2,378,623
Cash and Cash Equivalents - Beginning	11,393,907
Cash and Cash Equivalents - Ending	<u>\$ 13,772,530</u>
RECONCILIATION OF OPERATING INCOME TO NET CASH PROVIDED BY OPERATING ACTIVITIES:	
Operating income	\$ 2,280,059
Changes in assets and liabilities:	
Receivables	31,742
Due from other funds	634,306
Prepaid expenses	69,690
Accounts payable	94,818
Claims liability	(781,144)
NET CASH PROVIDED BY OPERATING ACTIVITIES	<u>\$ 2,329,471</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

FIDUCIARY FUNDS STATEMENT OF NET POSITION JUNE 30, 2013

	<u>Agency Funds</u>
ASSETS	
Deposits and investments	\$ 2,791,792
Receivables	6
Stores inventories	8,114
Total Assets	<u><u>\$ 2,799,912</u></u>
LIABILITIES	
Accounts payable	\$ 123,745
Due to student groups	2,675,614
Due to other agencies	553
Total Liabilities	<u><u>\$ 2,799,912</u></u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

The Anaheim Union High School District (the District) was organized in 1898 under the laws of the State of California. The District operates under a locally-elected five member Board form of government and provides educational services to grades 7-12 as mandated by the State and Federal agencies. The District operates eight high schools, eight junior high schools, one 7-12 academy, one special education facility, and one alternative education program.

A reporting entity is comprised of the primary government, component units, and other organizations that are included to ensure the financial statements are not misleading. The primary government of the District consists of all funds, departments, boards, and agencies that are not legally separate from the District. For the District, this includes general operations, food service, and student related activities.

Basis of Presentation - Fund Accounting

The accounting system is organized and operated on a fund basis. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations. The District's funds are grouped into three broad fund categories: governmental, proprietary, and fiduciary.

Governmental Funds Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses, and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and liabilities is reported as fund balance. The following are the District's major and non-major governmental funds.

Major Governmental Funds

General Fund The General Fund is the chief operating fund for all districts. It is used to account for the ordinary operations of the District. All transactions except those accounted for in another fund are accounted for in this fund.

Capital Facilities Fund The Capital Facilities Fund is used primarily to account separately for monies received from fees levied on developers or other agencies as a condition of approving a development (*Education Code* Sections 17620-17626). Expenditures are restricted to the purposes specified in *Government Code* Sections 65970-65981 or to the items specified in agreements with the developer (*Government Code* Section 66006).

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Non-Major Governmental Funds

Special Revenue Funds The Special Revenue funds are established to account for the proceeds from specific revenue sources (other than trusts, major capital projects, or debt service) that are restricted or committed to the financing of particular activities and that compose a substantial portion of the inflows of the fund. Additional resources that are restricted, committed, or assigned to the purpose of the fund may also be reported in the fund.

Cafeteria Fund The Cafeteria Fund is used to account separately for Federal, State, and local resources to operate the food service program (*Education Code* Sections 38090-38093) and is used only for those expenditures authorized by the governing board as necessary for the operation of the District's food service program (*Education Code* Sections 38091 and 38100).

Capital Project Funds The Capital Project funds are used to account for and report financial resources that are restricted, committed, or assigned to the acquisition or construction of major capital facilities and other capital assets (other than those financed by proprietary funds and trust funds).

County School Facilities Fund The County School Facilities Fund is established pursuant to *Education Code* Section 17070.43 to receive apportionments from the 1998 State School Facilities Fund (Proposition 1A), the 2002 State School Facilities Fund (Proposition 47), or the 2004 State School Facilities Fund (Proposition 55) authorized by the State Allocation Board for new school facility construction, modernization projects, and facility hardship grants, as provided in the Leroy F. Greene School Facilities Act of 1998 (*Education Code* Section 17070 et seq.).

Special Reserve Fund for Capital Outlay Projects The Special Reserve Fund for Capital Outlay Projects exists primarily to provide for the accumulation of General Fund monies for capital outlay purposes (*Education Code* Section 42840).

Debt Service Funds The Debt Service funds are used to account for the accumulation of restricted, committed, or assigned resources for and the payment of principal and interest on general long-term obligations.

Bond Interest and Redemption Fund The Bond Interest and Redemption Fund is used for the repayment of bonds issued for a District (*Education Code* Sections 15125-15262).

Proprietary Fund Proprietary Fund reporting focuses on the determination of operating income, changes in net position, financial position, and cash flows. The District applies all GASB pronouncements, as well as the Financial Accounting Standards Board pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements. Proprietary funds are classified as enterprise or internal service. The District has the following proprietary fund:

Internal Service Fund Internal Service Fund may be used to account for any activity for which services are provided to other funds of the District on a cost-reimbursement basis. The District operates workers' compensation and health and welfare self-insurance funds that are accounted for in an internal service fund.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

Fiduciary Funds Fiduciary funds are used to account for assets held in trustee or agent capacity for others that cannot be used to support the District's own programs. The fiduciary fund category is split into four classifications: pension trust funds, investment trust funds, private-purpose trust funds, and agency funds. The key distinction between trust and agency funds is that trust funds are subject to a trust agreement that affects the degree of management involvement and the length of time that the resources are held.

Trust funds are used to account for the assets held by the District under a trust agreement for individuals, private organizations, or other governments and are therefore not available to support the District's own programs. The District operates no trust funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. Such funds have no equity accounts since all assets are due to individuals or entities at some future time. The District's agency fund accounts for student body activities (ASB) and monies received on behalf of Special Education Local Plan Area (SELPA) for special education revenue passed through to Greater Anaheim Special Education Local Plan Area (GASELPA).

Basis of Accounting - Measurement Focus

Government-Wide Financial Statements The government-wide financial statements are prepared using the economic resources measurement focus and the accrual basis of accounting. This is the same approach used in the preparation of the proprietary fund financial statements, but differs from the manner in which governmental fund financial statements are prepared.

The government-wide financial statement of activities presents a comparison between direct expenses and program revenues for each governmental program, and excludes fiduciary activity. Direct expenses are those that are specifically associated with a service, program, or department and are therefore clearly identifiable to a particular function. The District does not allocate indirect expenses to functions in the Statement of Activities. Program revenues include charges paid by the recipients of the goods or services offered by the programs and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues are presented as general revenues. The comparison of program revenues and expenses identifies the extent to which each program is self-financing or draws from the general revenues of the District. Eliminations have been made to minimize the double counting of internal activities.

Net position should be reported as restricted when constraints placed on net asset use are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation. The net position restricted for other activities result from special revenue funds and the restrictions on their net asset use.

Fund Financial Statements Fund financial statements report detailed information about the District. The focus of governmental financial statements is on major funds rather than reporting funds by type. Each major fund is presented in a separate column. Non-major funds are aggregated and presented in a single column. The internal service fund is presented in a single column on the face of the proprietary fund statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

Governmental Funds All governmental funds are accounted for using a flow of current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures, and changes in fund balance reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include reconciliation with brief explanations to better identify the relationship between the government-wide financial statements and the statements for the governmental funds on a modified accrual basis of accounting and the current financial resources measurement focus. Under this basis, revenues are recognized in the accounting period in which they become measurable and available. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable.

Proprietary Funds Proprietary Funds are accounted for using a flow of economic resources measurement focus and the accrual basis of accounting. All assets and all liabilities associated with the operation of this fund are included in the statement of net position. The statement of changes in fund net position presents increases (revenues) and decreases (expenses) in net total assets. The statement of cash flows provides information about how the District finances and meets the cash flow needs of its proprietary fund.

Fiduciary Funds Fiduciary funds are accounted for using the flow of economic resources measurement focus and the accrual basis of accounting.

Revenues – Exchange and Non-Exchange Transactions Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. Generally, available is defined as collectible within 90 days. However, to achieve comparability of reporting among California districts and so as not to distort normal revenue patterns, with specific respect to reimbursement grants and corrections to State-aid apportionments, the California Department of Education has defined available for districts as collectible within one year. The following revenue sources are considered to be both measurable and available at fiscal year-end: State apportionments, interest, certain grants, and other local sources.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, certain grants, entitlements, and donations. Revenue from property taxes is recognized in the fiscal year in which the taxes are received. Revenue from certain grants, entitlements, and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include time and purpose requirements. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Deferred Revenue Deferred revenue arises when potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period or when resources are received by the District prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the District has a legal claim to the resources, the liability for deferred revenue is removed from the combined balance sheet and revenue is recognized.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

Certain grants received before the eligibility requirements are met are recorded as deferred revenue. On the governmental fund financial statements, receivables that will not be collected within the available period are also recorded as deferred revenue.

Expenses/Expenditures On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources (expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in which the related fund liability is incurred, if measurable, and typically paid within 90 days. Principal and interest on long-term obligations, which has not matured, are recognized when paid in the governmental funds as expenditures. Allocations of costs, such as depreciation and amortization, are not recognized in the governmental funds but are recognized in the government-wide statements.

Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. Cash equivalents also include cash with county treasury balances for purposes of the Statement of Cash Flows.

Investments

Investments held at June 30, 2013, with original maturities greater than one year are stated at fair value. Fair value is estimated based on quoted market prices at year-end. All investments not required to be reported at fair value are stated at cost or amortized cost. Fair values of investments in county and State investment pools are determined by the program sponsor.

Prepaid Expenditures (Expenses)

Prepaid expenditures (expenses) represent amounts paid in advance of receiving goods or services. The District has the option of reporting an expenditure in governmental funds for prepaid items either when purchased or during the benefiting period. The District has chosen to report the expenditures when incurred.

Stores Inventories

Inventories consist of expendable food and supplies held for consumption. Inventories are stated at cost, on the first-in, first-out basis. The costs of inventory items are recorded as expenditures in the governmental type funds and expenses in the proprietary type funds when used.

Deferred Charges

Deferred charges consist of costs of issuance and refunding of long-term debt obligations. In the government-wide and proprietary funds financial statements, costs of issuance and costs of refunding (the difference between the reacquisition price and the net carrying value of the refunded debt) are capitalized and amortized over the life of the related debt as a component of interest expense using a method that approximates the effective interest method. In the governmental fund financial statements, these costs are reported as expenditures.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

Capital Assets and Depreciation

The accounting and reporting treatment applied to the capital assets associated with a fund are determined by its measurement focus. General capital assets are long-lived assets of the District. The District maintains a capitalization threshold of \$5,000. The District does not possess any infrastructure. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not capitalized, but are expensed as incurred.

When purchased, such assets are recorded as expenditures in the governmental funds and capitalized in the government-wide financial statement of net position. The valuation basis for general capital assets are historical cost, or where historical cost is not available, estimated historical cost based on replacement cost. Donated capital assets are capitalized at estimated fair market value on the date donated.

Depreciation of capital assets is computed and recorded by the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows: buildings, 25 to 50 years; improvements/infrastructure, 5 to 50 years; equipment, 5 to 15 years.

Interfund Balances

On fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables". These amounts are eliminated in the governmental activities columns of the Statement of Net Position.

Compensated Absences

Compensated absences are accrued as a liability on the government-wide statement of net position as the benefits are earned. For governmental funds, unpaid compensation absences are recognized as a fund liability only upon the occurrence of relevant events such as employee resignations and retirements that occur prior to year-end that have not yet been paid with expendable available financial resources. These amounts are recorded in the accounts payable in the fund from which the employees who have accumulated leave are paid.

Sick leave is accumulated without limit for each employee at the rate of one day for each month worked. Leave with pay is provided when employees are absent for health reasons; however, the employees do not gain a vested right to accumulated sick leave. Employees are never paid for any sick leave balance at termination of employment or any other time. Therefore, the value of accumulated sick leave is not recognized as a liability in the District's financial statements. However, credit for unused sick leave is applicable to all classified school members who retire after January 1, 1999. At retirement, each member will receive .004 year of service credit for each day of unused sick leave. Credit for unused sick leave is applicable to all certificated employees and is determined by dividing the number of unused sick days by the number of base service days required to complete the last school year, if employed full-time.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities, and long-term obligations are reported in the government-wide and proprietary fund financial statements. In the government-wide financial statements and in the proprietary fund type financial statements, premiums and discounts on issuance of long-term obligations are deferred and amortized over the life of the related debt as a component of interest expense using the straight-line method. In the governmental funds, premiums and discounts on issuance of long-term obligations are recognized as other financing sources and uses, respectively.

In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources are reported as obligations of the funds.

However, claims and judgments, compensated absences, special termination benefits, and contractually required pension contributions that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are due for payment during the current year. Bonds, capital leases, and long-term loans are recognized as liabilities in the governmental fund financial statements when due.

Deferred Issuance Costs, Premiums and Discounts

In the government-wide financial statements and in the proprietary fund type financial statements, long-term obligations are reported as liabilities in the applicable governmental activities statement of net position. Bond premiums and discounts, as well as issuance costs, are deferred and amortized over the life of the bonds using the straight line method.

Fund Balances - Governmental Funds

As of June 30, 2013, fund balances of the governmental funds are classified as follows:

Nonspendable - amounts that cannot be spent either because they are in nonspendable form or because they are legally or contractually required to be maintained intact.

Restricted - amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

Committed - amounts that can be used only for specific purposes determined by a formal action of the governing board. The governing board is the highest level of decision-making authority for the District. Commitments may be established, modified, or rescinded only through resolutions or other action as approved by the governing board.

Assigned - amounts that do not meet the criteria to be classified as restricted or committed but that are intended to be used for specific purposes. Under the District's adopted policy, only the governing board or assistant superintendent of business may assign amounts for specific purposes.

Unassigned - all other spendable amounts.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Net Position

Net position represents the difference between assets and liabilities. Net position net investment in capital assets, consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. The District first applies restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available. The government-wide financial statements report net position restricted by enabling legislation of \$65,990,466.

Operating Revenues and Expenses

Operating revenues are those revenues that are generated directly from the primary activity of the proprietary funds. For the District, these revenues are charges to other funds for self-insurance. Operating expenses are necessary cost incurred to provide the good or service that is the primary activity of the fund.

Interfund Activity

Transfers between governmental activities in the government-wide financial statements are reported in the same manner as general revenues.

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds and after non-operating revenues/expenses in proprietary funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements. Interfund transfers are eliminated in the governmental activities column of the statement of activities.

Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

Budgetary Data

The budgetary process is prescribed by provisions of the California *Education Code* and requires the governing board to hold a public hearing and adopt an operating budget no later than July 1 of each year. The District governing board satisfied these requirements. The adopted budget is subject to amendment throughout the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption with the legal restriction that expenditures cannot exceed appropriations by major object account.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

The amounts reported as the original budgeted amounts in the budgetary statements reflect the amounts when the original appropriations were adopted. The amounts reported as the final budgeted amounts in the budgetary statements reflect the amounts after all budget amendments have been accounted for. For budget purposes, on behalf payments have not been included as revenue and expenditures as required under generally accepted accounting principles.

Property Tax

Secured property taxes attach as an enforceable lien on property as of January 1. Taxes are payable in two installments on November 1 and February 1 and become delinquent on December 10 and April 10, respectively. Unsecured property taxes are payable in one installment on or before August 31. The County of Orange bills and collects the taxes on behalf of the District. Local property tax revenues are recorded when received.

Changes in Accounting Principles

In June 2011, the GASB issued Statement No. 63, *Financial Reporting of Deferred Outflows of Resources, Deferred Inflows of Resources, and Net Position*. This Statement provides financial reporting guidance for deferred outflows of resources and deferred inflows of resources. Concepts Statement No. 4, *Elements of Financial Statements*, introduced and defined those elements as a consumption of net assets by the government that is applicable to a future reporting period, and an acquisition of net assets by the government that is applicable to a future reporting period, respectively. Previous financial reporting standards do not include guidance for reporting those financial statement elements, which are distinct from assets and liabilities.

Concepts Statement No. 4 also identifies net position as the residual of all other elements presented in a statement of financial position. This Statement amends the net asset reporting requirements in Statement No. 34, *Basic Financial Statements—and Management's Discussion and Analysis—for State and Local Governments*, and other pronouncements by incorporating deferred outflows of resources and deferred inflows of resources into the definitions of the required components of the residual measure and by renaming that measure as net position, rather than net assets.

The District has implemented the provisions of this Statement for the year ended June 30, 2013.

New Accounting Pronouncements

In March 2012, the GASB issued Statement No. 65, *Items Previously Reported as Assets and Liabilities*. This Statement establishes accounting and financial reporting standards that reclassify, as deferred outflows of resources or deferred inflows of resources, certain items that were previously reported as assets and liabilities and recognizes, as outflows of resources or inflows of resources, certain items that were previously reported as assets and liabilities.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Concepts Statement No. 4, *Elements of Financial Statements*, introduced and defined the elements included in financial statements, including deferred outflows of resources and deferred inflows of resources. In addition, Concepts Statement No. 4 provides that reporting a deferred outflow of resources or a deferred inflow of resources should be limited to those instances identified by the Board in authoritative pronouncements that are established after applicable due process. Prior to the issuance of this Statement, only two such pronouncements have been issued. Statement No. 53, *Accounting and Financial Reporting for Derivative Instruments*, requires the reporting of a deferred outflow of resources or a deferred inflow of resources for the changes in fair value of hedging derivative instruments, and Statement No. 60, *Accounting and Financial Reporting for Service Concession Arrangements*, requires a deferred inflow of resources to be reported by a transferor government in a qualifying service concession arrangement. This Statement amends the financial statement element classification of certain items previously reported as assets and liabilities to be consistent with the definitions in Concepts Statement No. 4.

This Statement also provides other financial reporting guidance related to the impact of the financial statement elements deferred outflows of resources and deferred inflows of resources, such as changes in the determination of the major fund calculations and limiting the use of the term *deferred* in financial statement presentations.

The provisions of this Statement are effective for financial statements for periods beginning after December 15, 2012. Early implementation is encouraged.

In June 2012, the GASB issued Statement No. 68, *Accounting and Financial Reporting for Pensions*—an amendment of Statement No. 27. The primary objective of this Statement is to improve accounting and financial reporting by state and local governments for pensions. It also improves information provided by State and local governmental employers about financial support for pensions that is provided by other entities. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for pensions with regard to providing decision-useful information, supporting assessments of accountability and inter-period equity, and creating additional transparency.

This Statement replaces the requirements of Statement No. 27, *Accounting for Pensions by State and Local Governmental Employers*, as well as the requirements of Statement No. 50, *Pension Disclosures*, as they relate to pensions that are provided through pension plans administered as trusts or equivalent arrangements (hereafter jointly referred to as trusts) that meet certain criteria. The requirements of Statements No. 27 and No. 50 remain applicable for pensions that are not covered by the scope of this Statement.

The scope of this Statement addresses accounting and financial reporting for pensions that are provided to the employees of State and local governmental employers through pension plans that are administered through trusts that have the following characteristics:

Contributions from employers and nonemployer contributing entities to the pension plan and earnings on those contributions are irrevocable.

Pension plan assets are dedicated to providing pensions to plan members in accordance with the benefit terms.

Pension plan assets are legally protected from the creditors of employers, nonemployer contributing entities, and the pension plan administrator. If the plan is a defined benefit pension plan, plan assets also are legally protected from creditors of the plan members.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

This Statement establishes standards for measuring and recognizing liabilities, deferred outflows of resources, and deferred inflows of resources, and expense/expenditures. For defined benefit pensions, this Statement identifies the methods and assumptions that should be used to project benefit payments, discount projected benefit payments to their actuarial present value, and attribute that present value to periods of employee service.

This Statement is effective for fiscal years beginning after June 15, 2014. Early implementation is encouraged.

NOTE 2 - DEPOSITS AND INVESTMENTS

Summary of Deposits and Investments

Deposits and investments as of June 30, 2013, are classified in the accompanying financial statements as follows:

Governmental activities	\$ 117,836,821
Fiduciary funds	2,791,792
Total Deposits and Investments	<u>\$ 120,628,613</u>

Deposits and investments as of June 30, 2013, consisted of the following:

Cash on hand and in banks	\$ 13,184,531
Cash in revolving	155,000
Investments	107,289,082
Total Deposits and Investments	<u>\$ 120,628,613</u>

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

Investment in County Treasury - The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (*Education Code* Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District manages its exposure to interest rate risk by investing in the county pool and having the Pool purchase a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

Information about the sensitivity of the fair values of the District's investments to market interest rate fluctuation is provided by the following schedule that shows the distribution of the District's investment by maturity:

Investment Type	Amortized Cost	Fair Value	Maturity Date/ Average Maturity in Days
Mutual Funds	\$ 2,158,088	\$ 2,158,088	53
First American Treasury Obligations	8,489,110	8,489,110	53
Orange County Investment Pool	93,950,708	93,764,484	300
Commercial Paper	2,691,176	2,740,718	December 24, 2013
Total	<u>\$ 107,289,082</u>	<u>\$ 107,152,400</u>	

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. While the District's investment in the county pool is not required to be rated as of year-end, it reflected an Aaa rating by Moody's. Likewise, the First American Treasury Obligations reflected an Aaa rating by Moody's. Commercial paper reflected an Aa3 rating by Moody's. Investment agreements were not rated.

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond the amount stipulated by the California Government Code. There were no investments in any one issuer that represent five percent (5%) or more of the total investments.

Custodial Credit Risk - Deposits

This is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does have a policy for custodial credit risk for deposits. Monies so deposited shall be in a fully-secured or collateralized account or instruments. However, the California Government Code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agency. California law also allows financial institutions to secure public deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured public deposits and letters of credit issued by the Federal Home Loan Bank of San Francisco having a value of 105 percent of the secured deposits. As of June 30, 2013, the District's bank balance of \$12,001,892 was exposed to custodial credit risk because it was uninsured but collateralized with securities held by the pledging financial institution's trust department or agent, but not in the name of the District.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

NOTE 3 - RECEIVABLES

Receivables at June 30, 2013, consisted of intergovernmental grants, entitlements, interest, and other local sources. All receivables are considered collectible in full.

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	Total Governmental Activities	Fiduciary Fund
Federal Government						
Categorical aid	\$ 4,462,823	\$ -	\$ 3,030,497	\$ -	\$ 7,493,320	\$ -
State Government						
Apportionment	27,016,743	-	-	-	27,016,743	-
Categorical aid	6,308,548	-	251,601	-	6,560,149	-
Lottery	2,763,227	-	-	-	2,763,227	-
Local Government						
Interest	40,634	2,540	93	3,688	46,955	-
Greater Anaheim						
SELPA	1,250,229	-	-	-	1,250,229	-
North Orange County						
ROP	38,438	-	-	-	38,438	-
Due from other LEAs	372,959	-	-	-	372,959	-
Other local sources	1,401,282	-	72,281	18,030	1,491,593	6
Total	<u>\$ 43,654,883</u>	<u>\$ 2,540</u>	<u>\$ 3,354,472</u>	<u>\$ 21,718</u>	<u>\$ 47,033,613</u>	<u>\$ 6</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 4 - CAPITAL ASSETS

Capital asset activity for the fiscal year-ended June 30, 2013, was as follows:

	Balance July 1, 2012	Additions	Deductions	Balance June 30, 2013
Governmental Activities				
Capital Assets Not Being Depreciated				
Land	\$ 5,869,831	\$ -	\$ -	\$ 5,869,831
Construction in process	700,712	3,657,998	4,313,611	45,099
Total Capital Assets				
Not Being Depreciated	6,570,543	3,657,998	4,313,611	5,914,930
Capital Assets Being Depreciated				
Land improvements	19,881,881	1,969,419	-	21,851,300
Buildings and improvements	360,555,069	2,344,192	-	362,899,261
Furniture and equipment	7,829,261	2,134,720	44,220	9,919,761
Vehicles	5,398,359	48,799	48,557	5,398,601
Total Capital Assets				
Being Depreciated	393,664,570	6,497,130	92,777	400,068,923
Total Capital Assets	400,235,113	10,155,128	4,406,388	405,983,853
Less Accumulated Depreciation				
Land improvements	17,635,646	197,533	-	17,833,179
Buildings and improvements	88,298,999	6,960,932	-	95,259,931
Furniture and equipment	5,021,657	626,052	40,657	5,607,052
Vehicles	4,266,798	199,708	35,187	4,431,319
Total Accumulated				
Depreciation	115,223,100	7,984,225	75,844	123,131,481
Governmental Activities				
Capital Assets, Net	\$ 285,012,013	\$ 2,170,903	\$ 4,330,544	\$ 282,852,372

Depreciation expense was charged as a direct expense to governmental functions as follows:

Governmental Activities	
Instruction	\$ 5,030,062
School site administration	638,738
Home-to-school transportation	239,527
Food services	718,580
Data processing	79,842
All other general administration	399,211
Plant services	878,265
Total Depreciation Expenses Governmental Activities	\$ 7,984,225

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 5 - INTERFUND TRANSACTIONS

Interfund Receivables/Payables (Due To/Due From)

Interfund receivable and payable balances arise from interfund transactions and are recorded by all funds affected in the period in which transactions are executed. Interfund receivable and payable balances at June 30, 2013, between major and non-major governmental funds are as follows:

Due To	Due From			Total
	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	
General Fund	\$ -	\$ 148,247	\$ 2,176,199	\$ 2,324,446
Internal Service Fund	13,213,279	-	-	13,213,279
Total	<u>\$ 13,213,279</u>	<u>\$ 148,247</u>	<u>\$ 2,176,199</u>	<u>\$ 15,537,725</u>

A balance of \$10,000,000 is due to the Internal Service Fund from the General Fund for reimbursement of a loan.

A balance of \$3,213,279 is due to the Internal Service Fund from the General Fund for Health and Welfare costs.

The Balance of \$148,347 is due to the General Fund from the Capital Facilities Fund for RDA monies subject to revenue limit.

The balance of \$2,176,199 is due to the General Fund from the Cafeteria Non-Major Governmental Fund for repayment of payroll related costs and supplies.

Operating Transfers

Interfund transfers for the year-ended June 30, 2013, consisted of the following:

Transfer To	Transfer From	
	Non-Major Governmental Funds	Total
Capital Facilities Fund	<u>\$ 1,163,358</u>	<u>\$ 1,163,358</u>

The Special Reserve Fund for Capital Projects transferred to the Capital Facilities Fund to pay debt service payments for food services COP.

\$ 1,163,358

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 6 - ACCOUNTS PAYABLE

Accounts payable at June 30, 2013, consisted of the following:

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	Total Governmental Activities	Fiduciary Fund
Accrued payroll and benefits	\$ 10,257,086	\$ -	\$ -	\$ -	\$ 10,257,086	\$ -
Construction	208,119	287,164	-	-	495,283	-
Anaheim City School District	-	-	141,159	-	141,159	-
Greater Anaheim SELPA	485,531	-	-	-	485,531	-
North Orange County ROP	5,224,517	-	-	-	5,224,517	-
Books and supplies	314,238	-	312,658	-	626,896	-
Services	1,616,340	43,612	78,893	1,294,779	3,033,624	123,745
Other	323,715	-	-	-	323,715	-
Total	<u>\$ 18,429,546</u>	<u>\$ 330,776</u>	<u>\$ 532,710</u>	<u>\$ 1,294,779</u>	<u>\$ 20,587,811</u>	<u>\$ 123,745</u>

NOTE 7 - DEFERRED REVENUES

Deferred revenues at June 30, 2013, consisted of the following:

	General Fund	Non-Major Governmental Funds	Total Governmental Activities
Federal financial assistance	\$ 399,386	\$ -	\$ 399,386
State categorical aid	12,776	-	12,776
Other local	61,427	21,866	83,293
Total	<u>\$ 473,589</u>	<u>\$ 21,866</u>	<u>\$ 495,455</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 8 - CURRENT LOANS

On January 22, 2013, in accordance with California Constitution Article XVI, Section 6, and *Education Code* Section 42620, the District entered into a Bridge Transfer Agreement with the County of Orange, whereby the District borrowed during the fiscal year from the County Treasurer for funding the District's short-term cash flow. Repayment terms require installments to be paid with interest by August 31, 2013. Interest on the loan will accrue and be payable by the District at a rate equal to the gross rate the Orange County Investment Pool is earning for the same period from the date of the Bridge Transfer plus five basis points until the entire loan and applicable interest is repaid. At June 30, 2013, the District had an outstanding loan balance in the amount of \$47,000,000.

NOTE 9 - LONG-TERM OBLIGATIONS

Summary

The changes in the District's long-term obligations during the year consisted of the following:

	Balance July 1, 2012	Additions	Deductions	Balance June 30, 2013	Due in One Year
General obligation bonds	\$ 113,791,853	\$ 21,795,890	\$ 26,115,000	\$ 109,472,743	\$ 7,985,000
Premium on issuance	4,671,151	2,101,386	1,181,369	5,591,168	-
Certificates of participation	37,631,818	418,905	640,000	37,410,723	670,000
Discount on issuance	(29,049)	-	(2,420)	(26,629)	-
Property and liability	410,000	484,876	689,876	205,000	-
Accumulated vacation - net	1,359,062	-	33,258	1,325,804	-
Supplemental early retirement plan	1,128,408	-	376,136	752,272	376,136
Other postemployment benefits	10,675,056	5,049,132	1,901,457	13,822,731	1,901,457
	<u>\$ 169,638,299</u>	<u>\$ 29,850,189</u>	<u>\$ 30,934,676</u>	<u>\$ 168,553,812</u>	<u>\$ 10,932,593</u>

Payments on the general obligation bonds are made by the Bond Interest and Redemption Fund with local revenues. Payments on the certificates of participation are made by the Capital Facilities Fund. Payments for the cumulative rebate liability, property and liability and supplemental early retirement plan are made by the General Fund. The accumulated vacation will be paid by the fund for which the employee worked. Other postemployment benefits are paid by the Self-Insurance Fund.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

General Obligation Bonds

The outstanding general obligation bonded debt is as follows:

Issue Date	Maturity Date	Interest Rate	Original Issue	Bonds			Bonds Outstanding June 30, 2013
				Outstanding July 1, 2012	Accreted	Redeemed	
6/6/02	8/1/26	3.00% - 5.70%	\$ 91,999,603	\$ 6,918,596	\$ 219,307	\$ 3,125,000	\$ 4,012,903
12/5/03	8/1/28	2.00% - 5.54%	26,999,352	28,068,257	351,583	22,210,000	6,209,840
1/13/05	8/1/25	3.00% - 5.00%	70,590,000	68,270,000	-	125,000	68,145,000
5/10/06	8/1/22	4.00% - 5.25%	13,000,000	10,535,000	-	655,000	9,880,000
10/11/12	8/1/27	2.50% - 5.00%	21,225,000	-	21,225,000	-	21,225,000
			<u>\$ 223,813,955</u>	<u>\$ 113,791,853</u>	<u>\$ 21,795,890</u>	<u>\$ 26,115,000</u>	<u>\$ 109,472,743</u>

2002 General Obligation Bonds, Series A

On June 6, 2002, the District issued \$91,999,603 aggregate original principal amount of 2002 General Obligation Bonds, Series A. The bonds issued included \$89,790,000 of current interest bonds and \$2,209,603 of capital appreciation bonds. The capital appreciation bonds have a maturing principal balance of \$8,570,000. The bonds mature through August 1, 2026, with interest yields ranging from 3.00 to 5.70 percent. On January 13, 2005, \$67,565,000 of the bonds were advanced refunded with proceeds from the 2005 General Obligation Refunding Bonds. At June 30, 2013, the principal balance outstanding (including accreted interest to date) was \$4,012,903 and unamortized premium and issuance costs were \$1,155,326 and \$527,223, respectively. Premium and issuance costs are amortized over the life of the bonds as a component of interest expense on the bonds.

2003 General Obligation Bonds

On December 5, 2003, the District issued the \$26,999,352 aggregate original principal amount of 2003 General Obligation Bonds. The bonds issued included \$24,020,000 of current interest bonds and \$2,979,352 of capital appreciation bonds. The capital appreciation bonds have a maturing principal balance of \$15,040,000. The bonds mature through August 1, 2028, with interest yields ranging from 2.00 to 5.541 percent.

As a result of the issuance of the 2012 General Obligation Refunding Bonds, a partial funding of \$21,985,000 was affected for these bonds. As of June 30, 2013, the principal balance outstanding was \$6,209,840.

2005 General Obligation Refunding Bonds

On January 13, 2005, the District issued the 2005 General Obligation Refunding Bonds in the amount of \$70,590,000. The bonds were issued at an aggregate price of \$73,878,394, (representing the principal amount of \$70,590,000 plus an original issue premium of \$3,834,443, less underwriter's discount of \$388,245, and cost of issuance of \$157,804). The bonds mature through August 1, 2025, and yield interest rates of 3.00 to 5.00 percent.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

The bonds were issued to refund \$67,565,000 of the outstanding Anaheim Union High School District 2002 General Obligation Bonds, Series A. The bonds associated with the \$67,565,000 of 2002 Issuance Series A were placed in an escrow account with U.S. Bank for the future redemption of these bonds. Deferred charges on refunding of \$6,171,436 will be amortized into interest expense over the prepayment period. As of June 30, 2013, the principal balance of \$68,145,000 remained outstanding and unamortized premium and issuance costs were \$2,212,794 and \$397,037, respectively.

2002 General Obligation Bonds, Series 2006 C

On May 10, 2006, the District issued \$13,000,000 of the 2002 General Obligation Bonds, Series 2006 C. The District has previously issued general obligation bonds under the same authorization in the amount of \$91,999,603 and \$26,999,352 for the 2002 Series A and 2003 General Obligation Bonds. The current issuance represents the final portion of the \$132,000,000 general obligation bonds authorized on March 5, 2002. The bonds mature through August 1, 2022, with interest yields ranging from 4.00 to 5.25 percent. The proceeds from the sales of the bonds will be used to finance school construction and improvements to the school facilities. At June 30, 2013, the principal balance outstanding was \$9,880,000 and unamortized premium and issuance costs were \$261,754 and \$172,486, respectively. Premium and issuance costs are amortized over the life of the bonds as a component of interest expense on the bonds.

2012 General Obligation Refunding Bonds

In October 2012, the Anaheim Union High School District issued the \$21,225,000 of 2012 General Obligation Refunding Bonds. The current interest bonds mature August 1, 2027, with interest yields of 2.50 to 5.00 percent. The bonds were issued at an aggregate price of \$23,326,386 (representing the principal amount of \$21,225,000 plus an original issue premium of \$2,101,386 less cost of issuance of \$331,957).

Proceeds from the bonds were be used to advance refund the District's outstanding 2003 General Obligation Bonds current interest bonds and pay costs associated with the issuance of the bonds. The prepayment for these refunding will occur August 1, 2013.

The refunding of debt resulted in a decrease in debt service payments of \$4,808,520. The transaction resulted in an economic gain (difference between the present value of the debt service on the old and the new certificates) of \$3,765,564. The advance refunding met the requirements of an in-substance defeasance and the associated liabilities were removed from the District's financial statements. As of June 30, 2013, the principal balance outstanding was \$6,209,840, and unamortized premium was \$1,961,294. Premium is amortized over the life of the bonds as a component of interest expense on the bonds.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Debt Service Requirements to Maturity

The 2002 Series A Bonds mature through 2027 as follows:

Fiscal Year June 30,	Principal Including Accreted Interest to Date	Accreted Interest	Current Interest to Maturity	Total
2014	\$ -	\$ -	\$ -	\$ -
2015	-	-	-	-
2016	-	-	-	-
2017	-	-	-	-
2018	-	-	-	-
2019-2023	-	-	-	-
2024-2027	4,012,903	4,557,097	-	8,570,000
Total	<u>\$ 4,012,903</u>	<u>\$ 4,557,097</u>	<u>\$ -</u>	<u>\$ 8,570,000</u>

The 2003 Series Bonds mature through 2029 as follows:

Fiscal Year June 30,	Principal Including Accreted Interest to Date	Accreted Interest	Current Interest to Maturity	Total
2014	\$ 745,000	\$ -	\$ 14,900	\$ 759,900
2015	-	-	-	-
2016	-	-	-	-
2017	-	-	-	-
2018	-	-	-	-
2019-2023	-	-	-	-
2024-2028	1,552,666	2,507,334	-	4,060,000
2029	3,912,174	7,067,826	-	10,980,000
Total	<u>\$ 6,209,840</u>	<u>\$ 9,575,160</u>	<u>\$ 14,900</u>	<u>\$ 15,799,900</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

The 2005 Refunding Bonds mature through 2026 as follows:

Fiscal Year June 30,	Principal	Current Interest to Maturity	Total
2014	\$ 2,925,000	\$ 3,186,913	\$ 6,111,913
2015	3,230,000	3,033,038	6,263,038
2016	3,670,000	2,860,538	6,530,538
2017	4,005,000	2,668,662	6,673,662
2018	4,360,000	2,459,538	6,819,538
2019-2023	27,760,000	8,705,062	36,465,062
2024-2026	22,195,000	1,631,030	23,826,030
Total	<u>\$ 68,145,000</u>	<u>\$ 24,544,781</u>	<u>\$ 92,689,781</u>

The Series 2006 C Bonds mature through 2023 as follows:

Fiscal Year June 30,	Principal	Current Interest to Maturity	Total
2014	\$ 830,000	\$ 456,073	\$ 1,286,073
2015	880,000	420,773	1,300,773
2016	805,000	381,947	1,186,947
2017	870,000	340,072	1,210,072
2018	930,000	298,793	1,228,793
2019-2023	5,565,000	739,981	6,304,981
Total	<u>\$ 9,880,000</u>	<u>\$ 2,637,639</u>	<u>\$ 12,517,639</u>

The Series 2012 Refunding Bonds mature through 2028 as follows:

Fiscal Year June 30,	Principal	Current Interest to Maturity	Total
2014	\$ 360,000	\$ 803,519	\$ 1,163,519
2015	1,000,000	778,119	1,778,119
2016	1,000,000	738,119	1,738,119
2017	1,000,000	693,119	1,693,119
2018	1,000,000	643,119	1,643,119
2019-2023	5,590,000	2,421,843	8,011,843
2024-2028	11,275,000	1,027,840	12,302,840
Total	<u>\$ 21,225,000</u>	<u>\$ 7,105,678</u>	<u>\$ 28,330,678</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Certificates of Participation

The outstanding certificate of participation debt is as follows:

Issue Date	Maturity Date	Interest Rate	Original Issue	Outstanding July 1, 2012	Accreted	Redeemed	Outstanding June 30, 2013
8/27/04	9/1/24	4.00-5.13%	\$ 15,000,000	\$ 11,895,000	\$ -	\$ 640,000	\$ 11,255,000
12/23/03	12/23/18	-	5,000,000	5,000,000	-	-	5,000,000
		2.10% until 12/1/14, Subsequent Change in Interest Mode					
1/26/12	12/1/41		20,593,095	20,736,818	418,905	-	21,155,723
				<u>\$ 37,631,818</u>	<u>\$ 418,905</u>	<u>\$ 640,000</u>	<u>\$ 37,410,723</u>

2004 Certificates of Participation, Series A, B, and C

On August 27, 2004, the District, pursuant to a lease agreement with the Anaheim Union High School District Facilities Corporation, issued certificates of participation in the amount of \$15,000,000. The certificates were issued to finance the acquisition and improvements of school facilities, fund a reserve fund for the certificates, and pay costs of issuance incurred in connection with the execution and delivery of the certificates. The interest rate of the certificates ranges from 4.00 to 5.13 percent, and the certificates mature through September 1, 2024. At June 30, 2013, principal balance outstanding was \$11,255,000 and unamortized discount and issuance costs were \$26,629 and \$21,319, respectively.

The certificates mature through 2025 as follows:

Fiscal Year June 30,	Principal	Interest	Total
2014	\$ 670,000	\$ 491,093	\$ 1,161,093
2015	700,000	456,663	1,156,663
2016	735,000	420,030	1,155,030
2017	855,000	384,078	1,239,078
2018	890,000	348,733	1,238,733
2019-2023	5,055,000	1,130,373	6,185,373
2024-2025	2,350,000	111,625	2,461,625
Total	<u>\$ 11,255,000</u>	<u>\$ 3,342,595</u>	<u>\$ 14,597,595</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

2003 Qualified Zone Academy Bond Certificates of Participation

On December 23, 2003, the District issued \$5,000,000 aggregate principal amount of Qualified Zone Academy Bond Program (QZAB) certificates of participation. The QZAB certificates represent interest free financing for the District. Owners of the QZAB certificates receive a Federal tax credit in lieu of charging the District interest on the certificates. The certificates mature on December 23, 2018. The District received net proceeds of \$4,941,850 (after payment of \$58,150 in underwriter fees, insurance, and other issuance costs). At June 30, 2013, the principal balance outstanding was \$5,000,000 and unamortized issuance costs were \$162,519. The issuance costs are amortized over the life of the bonds as a component of interest expense on the bonds.

2012 Refunding Certificates of Participation

On January 26, 2012, the Anaheim Union High School District Facilities Corporation issued the \$20,593,095 2012 Refunding Certificates of Participation. The certificates accrete at the rate of 2.01 percent until December 1, 2014 to the amount of \$21,800,000. Subsequently, the District will make scheduled payments until December 1, 2041, paying the current market interest rates based on the interest method selected by the District at that time. The net proceeds of \$17,702,056 from the issuance (issuance of \$21,593,095 net of deposited amount to reserve fund of \$2,059,310 and costs incurred on issuance of \$831,730) were used to current refund the District's outstanding 1999 Certificates of Participation, with the prepayment occurring March 1, 2012. Contributions from the 1999 Certificates of Participation interest and reserve funds resulted in additional funds of \$3,105,735 placed with an escrow agent to satisfy prepayment of the remaining balance of the 1999 Certificates of Participation. At June 30, 2013, the principal balance outstanding on the 2012 Refunding Certificates of Participation was \$21,155,723. Unamortized costs on issuance of the bonds amounted to \$668,590 as of June 30, 2013.

The certificates mature through 2041 as follows:

Fiscal Year June 30,	Principal Including Accreted Interest to Date	Accreted Interest	Interest*	Total
2014	\$ -	\$ -	\$ -	\$ -
2015	-	-	228,900	228,900
2016	-	-	457,800	457,800
2017	145,567	4,433	456,225	606,225
2018	174,680	5,320	452,760	632,760
2019-2023	1,407,147	42,853	2,186,625	3,636,625
2024-2028	2,542,569	77,431	1,975,680	4,595,680
2029-2033	4,066,169	123,831	1,622,355	5,812,355
2034-2038	6,094,401	185,599	1,077,300	7,357,300
2039-2041	6,725,190	204,810	302,715	7,232,715
Total	<u>\$ 21,155,723</u>	<u>\$ 644,277</u>	<u>\$ 8,760,360</u>	<u>\$ 30,560,360</u>

* Interest is calculated based on the District's selection made after December 1, 2014. The interest noted for the above schedule was based on the interest rate of 2.01 percent, which is the current accretion rate.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Property and Liability

The District has a property and liability program balance of \$205,000 at June 30, 2013.

Accumulated Unpaid Employee Vacation

Accumulated unpaid employee vacation for the District at June 30, 2013, amounted to \$1,325,804.

Supplemental Early Retirement Plan (SERP)

During the 2010-2011 fiscal year, the District adopted a supplemental early retirement plan whereby certain eligible certificated employees are provided an annuity to supplement the retirement benefits they are entitled to through the California State Teachers' Retirement System. The criteria for participation are as follows; full-time certificated and classified employees of the District, at least 55 years of age by the date of retirement, with at least five years of continuous service with the District by date of retirement. The annuities offered to the employees are to be paid over a five-year period.

Future annuity payments are as follows:

Year Ending June 30,	Amount
2014	\$ 376,136
2015	376,136
Total	<u>\$ 752,272</u>

Other Postemployment Benefits (OPEB) Obligation

The District's annual required contribution for the year-ended June 30, 2013, was \$4,888,457, and contributions made by the District during the year were \$1,901,457. Interest on the net OPEB obligation and adjustments to the annual required contribution were \$694,428 and (\$533,753), respectively, which resulted in an increase to the net OPEB obligation of \$3,147,675. As of June 30, 2013, the net OPEB obligation was \$13,822,731. See Note 11 for additional information regarding the OPEB obligation and the postemployment benefits plan.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 10 - FUND BALANCES

Fund balances are composed of the following elements:

	General Fund	Capital Facilities Fund	Non-Major Governmental Funds	Total
Nonspendable				
Revolving cash	\$ 155,000	\$ -	\$ -	\$ 155,000
Stores inventories	443,174	-	123,586	566,760
Prepaid expenditures	3,799	-	-	3,799
Total Nonspendable	601,973	-	123,586	725,559
Restricted				
Legally restricted programs	12,325,831	-	-	12,325,831
Nutrition services	-	-	8,954,683	8,954,683
Capital projects	-	23,153,400	363,181	23,516,581
Debt services	-	-	7,874,656	7,874,656
Total Restricted	12,325,831	23,153,400	17,192,520	52,671,751
Assigned				
Site carryover	865,572	-	-	865,572
Mandated cost reimbursement	2,026,915	-	-	2,026,915
Deferred maintenance	1,500,000	-	-	1,500,000
Site information system software	497,880	-	-	497,880
Capital projects	-	-	3,765,166	3,765,166
Total Assigned	4,890,367	-	3,765,166	8,655,533
Unassigned				
Reserve for economic uncertainties	5,639,300	-	-	5,639,300
Remaining unassigned	3,952,836	-	-	3,952,836
Total Unassigned	9,592,136	-	-	9,592,136
Total	\$ 27,410,307	\$ 23,153,400	\$ 21,081,272	\$ 71,644,979

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 11 - POSTEMPLOYMENT HEALTH CARE PLAN AND OTHER POSTEMPLOYMENT BENEFITS (OPEB) OBLIGATION

Plan Description

The Postemployment Benefit District Plan (the Plan) is a single-employer defined benefit healthcare plan administered by the Anaheim Union High School District. The Plan provides medical and dental insurance benefits to eligible retirees and their spouses. The Plan also provides vision benefits for six retirees and their spouses. Membership of the Plan consists of 483 retirees and beneficiaries currently receiving benefits, and 2,453 active Plan members.

Contribution Information

The contribution requirements of Plan members and the District are established and may be amended by the District and the Anaheim Secondary Teachers Association (ASTA), the local California School Employees Association (CSEA), Anaheim Personnel and Guidance Association (APGA), American Federal of State, County and Municipal Employees (AFSCME), and unrepresented groups. The required contribution is based on projected pay-as-you-go financing requirements. No additional amount to prefund benefits has been determined through the agreements between the District, CEA, CSEA, APGA, AFSCME, and the unrepresented groups. For fiscal year 2012-2013, the District contributed \$1,901,457 to the Plan, all of which was used for current premiums.

Annual OPEB Cost and Net OPEB Obligation

The District's annual OPEB cost (expense) is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial accrued liabilities (UAAL) (or funding excess) over a period not to exceed 30 years. The following table shows the components of the District's annual OPEB cost for the year, the amount actually contributed to the Plan, and changes in the District's net OPEB obligation to the Plan:

Annual required contribution	\$ 4,888,457
Interest on net OPEB obligation	694,428
Adjustment to annual required contribution	(533,753)
Annual OPEB cost (expense)	5,049,132
Contributions made	(1,901,457)
Increase in net OPEB obligation	3,147,675
Net OPEB obligation, beginning of year	10,675,056
Net OPEB obligation, end of year	<u>\$ 13,822,731</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

Trend Information

Trend information for annual OPEB cost, the percentage of annual OPEB cost contributed to the Plan, and the net OPEB obligation is as follows:

Year Ended June 30,	Annual OPEB Cost	Actual Employer Contribution	Percentage Contributed	Net OPEB Obligation
2011	\$ 4,784,310	\$ 2,373,372	50%	\$ 7,883,442
2012	4,850,279	2,058,665	42%	10,675,056
2013	5,049,132	1,901,457	38%	13,822,731

Funded Status and Funding Progress

A schedule of funding progress as of the most recent actuarial valuation is as follows:

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Liability (AAL) - Projected Unit Credit (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ([b - a] / c)
July 1, 2010	\$ -	\$ 42,269,472	\$ 42,269,472	0%	\$ 182,294,011	23%

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, investment returns, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the Plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits. Since this is the first year of implementation, only the current year information is presented.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

In the July 1, 2010, actuarial valuation, the projected unit credit method was used. Currently, the District does not set aside assets in an irrevocable employee benefit trust. The actuarial assumptions included a five percent discount rate based on employer assets that are not restricted for other purposes and are expected to be used to finance benefits payments. Healthcare cost trend rates ranged from an initial eight percent to an ultimate rate of five percent. The cost trend rate used for the Dental and Vision programs was four percent. The UAAL is being amortized at a level dollar open period method. The remaining amortization period at June 30, 2013, was 25 years.

NOTE 12 - RISK MANAGEMENT – CLAIMS

Description

The Anaheim Union High School District's risk management activities are recorded in the General, Health and Welfare, and the Workers' Compensation Funds. The purpose of the Self-Insurance Funds is to administer retiree and employee medical, dental, vision, and workers' compensation programs of the Anaheim Union High School District on a cost-reimbursement basis. These funds account for the risk financing activities of the Anaheim Union High School District, but do not constitute a transfer of risk for the Anaheim Union High School District. As of 1997-1998, the District has purchased an insurance policy for workers' compensation and is fully insured. Unpaid claims liability relate to the period prior to 1997-1998.

The District participates in the Southern California Regional Liability Excess Fund for property and liability coverage. Excess property and liability coverage is obtained through Schools Excess Liability Fund. Refer to Note 15 for additional information regarding the JPA's.

Claims Liabilities

Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred, but not reported based on historical experience.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

Unpaid Claims Liabilities

The fund establishes a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the District from July 1, 2011 to June 30, 2013 (in thousands):

	Workers' Compensation	Health and Welfare	Total
Liability Balance, July 1, 2011	\$ 550	\$ 3,982	\$ 4,532
Claims and changes in estimates	(103)	26,557	26,454
Claims payments	(70)	(26,859)	(26,929)
Liability Balance, June 30, 2012	377	3,680	4,057
Claims and changes in estimates	(130)	(20,983)	(21,113)
Claims payments	74	20,258	20,332
Liability Balance, June 30, 2013	\$ 321	\$ 2,955	\$ 3,276
Assets available to pay claims at June 30, 2013	\$ 1,532	\$ 25,476	\$ 27,008

NOTE 13 - EMPLOYEE RETIREMENT SYSTEMS

Qualified employees are covered under multiple-employer retirement plans maintained by agencies of the State of California. Certificated employees are members of the California State Teachers' Retirement System (CalSTRS) and classified employees are members of the California Public Employees' Retirement System (CalPERS).

CalSTRS

Plan Description

The District contributes to CalSTRS, a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalSTRS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and survivor benefits to beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the State Teachers' Retirement Law. CalSTRS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalSTRS annual financial report may be obtained from CalSTRS, 100 Waterfront Place, West Sacramento, California 95605.

Funding Policy

Active plan members are required to contribute 8.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by CalSTRS Teachers' Retirement Board. The required employer contribution rate for fiscal year 2012-2013 was 8.25 percent of annual payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalSTRS for the fiscal years ending June 30, 2013, 2012, and 2011, were \$10,933,016, \$11,108,199, and \$10,893,422, respectively, and equal 100 percent of the required contributions for each year.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

CalPERS

Plan Description

The District contributes to the School Employer Pool under CalPERS, a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalPERS. The plan provides retirement and disability benefits, annual cost-of-living adjustments, and survivor benefits to plan members and beneficiaries. Benefit provisions are established by State statutes, as legislatively amended, within the Public Employees' Retirement Laws. CalPERS issues a separate comprehensive annual financial report that includes financial statements and required supplementary information. Copies of the CalPERS' annual financial report may be obtained from the CalPERS Executive Office, 400 P Street, Sacramento, California 95811.

Funding Policy

Active plan members are required to contribute 7.0 percent of their salary and the District is required to contribute an actuarially determined rate. The actuarial methods and assumptions used for determining the rate are those adopted by the CalPERS Board of Administration. The required employer contribution rate for fiscal year 2012-2013 was 11.417 percent of covered payroll. The contribution requirements of the plan members are established by State statute. The District's contributions to CalPERS for the fiscal years ending June 30, 2013, 2012, and 2011, were \$5,682,538, \$5,525,821, and \$5,224,682, respectively.

Social Security

As established by Federal law, all public sector employees who are not members of their employer's existing retirement system (CalSTRS or CalPERS) must be covered by social security or an alternative plan. The District has elected to use Social Security as its alternative plan. The District contributes 6.2 percent of an employee's gross earnings. An employee is required to contribute 6.2 percent of his or her gross earnings to the pension plan.

On Behalf Payments

The State of California makes contributions to CalSTRS on behalf of the District. These payments consist of State General Fund contributions to CalSTRS in the amount of \$6,833,823 (5.176 percent of annual payroll). Contributions are no longer appropriated in the annual *Budget Act* for the legislatively mandated benefits to CalPERS. Therefore, there is no on behalf contribution rate for CalPERS. Under accounting principles generally accepted in the United States of America, these amounts are to be reported as revenues and expenditures. Accordingly, these amounts have been recorded in these financial statements. On behalf payments have been excluded from the calculation of available reserves, and have not been included in the budgeted amounts reported in the *General Fund - Budgetary Comparison Schedule*.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2013

NOTE 14 - COMMITMENTS AND CONTINGENCIES

As of June 30, 2013, the District had the following commitments with respect to the unfinished capital projects.

Capital Projects	Remaining Construction Commitment	Expected Date of Completion
Site Work Improvement and Bike Rack at Anaheim High	\$ 173,000	8/19/13
Gymnasium Lighting Retrofit	199,900	8/24/13
Painting at Savanna High School	106,435	8/26/13
Katella High School	245,000	8/26/13
Paving Improvement at South Junior High School	627,749	8/26/13
District-wide Paving Improvement	496,231	9/9/13
Lighting and Low Voltage Upgrade at Oxford Academy	258,000	9/1/13
	<u>\$ 2,106,315</u>	

Grants

The District received financial assistance from Federal and State agencies in the form of grants. The disbursement of funds received under these programs generally requires compliance with terms and conditions specified in the grant agreements and are subject to audit by the grantor agencies. Any disallowed claims resulting from such audits could become a liability of the General Fund or other applicable funds. However, in the opinion of management, any such disallowed claims will not have a material adverse effect on the overall financial position of the District at June 30, 2013.

Litigation

The District is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the District at June 30, 2013.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2013

NOTE 15 - PARTICIPATION IN JOINT POWERS AGENCIES AND PUBLIC ENTITY RISK POOLS

The District is a member of the North Orange County Regional Occupational Program (NOCROP) and the Schools Excess Liability Fund (SELF), and California State Association of Counties Excess Liability Authority (CSAC) public entity risk pools. The District pays an annual premium to each entity for its health and property/liability coverage, and education services. The relationships between the District and the pools are such that they are not component units of the District for financial reporting purposes.

These entities have budgeting and financial reporting requirements independent of member units and their financial statements are not presented in these financial statements; however, fund transactions between the entities and the District are included in these statements. Audited financial statements are available from the respective entities.

The District has appointed one board member to the governing board of NOCROP, SELF, and CSAC.

During the year-ended June 30, 2013, the District made payments of \$10,780,781, \$112,440, and \$464,552 to NOCROP, SELF, and CSAC, respectively, for services rendered and pass-through funds.

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REQUIRED SUPPLEMENTARY INFORMATION

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ANAHEIM UNION HIGH SCHOOL DISTRICT

GENERAL FUND BUDGETARY COMPARISON SCHEDULE FOR THE YEAR-ENDED JUNE 30, 2013

	Budgeted Amounts		Actual	Variances - Positive (Negative) Final to Actual
	Original	Final	(GAAP Basis)	
REVENUES				
Revenue limit sources	\$ 190,734,434	\$ 190,685,192	\$ 190,685,191	\$ (1)
Federal sources	15,463,500	18,926,766	16,823,482	(2,103,284)
Other State sources	61,824,933	64,934,862	71,962,253	7,027,391
Other local sources	3,341,811	3,519,523	3,106,642	(412,881)
Total Revenues ¹	271,364,678	278,066,343	282,577,568	4,511,225
EXPENDITURES				
Current				
Certificated salaries	134,823,506	134,293,173	134,725,680	(432,507)
Classified salaries	42,347,222	44,481,243	44,368,611	112,632
Employee benefits	63,111,776	63,578,375	70,070,688	(6,492,313)
Books and supplies	17,689,328	10,073,215	7,430,860	2,642,355
Services and operating expenditures	23,024,171	19,805,954	19,411,773	394,181
Capital Outlay	656,453	1,028,417	1,005,561	22,856
Other outgo	11,290,025	12,225,986	12,217,829	8,157
Total Expenditures ¹	292,942,481	285,486,363	289,231,002	(3,744,639)
NET CHANGE IN FUND BALANCE	(21,577,803)	(7,420,020)	(6,653,434)	766,586
Fund Balance - Beginning	34,063,741	34,063,741	34,063,741	-
Fund Balance - Ending	\$ 12,485,938	\$ 26,643,721	\$ 27,410,307	\$ 766,586

¹ On behalf payments of \$6,833,823 are included in the actual revenues and expenditures, but have not been included in the budgeted amounts, as they are not required to be budgeted.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF OTHER POSTEMPLOYMENT BENEFITS (OPEB) FUNDING PROGRESS FOR THE YEAR-ENDED JUNE 30, 2013

Actuarial Valuation Date	Actuarial Value of Assets (a)	Accrued Liability (AAL) - Projected Unit Credit (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ([b - a] / c)
July 1, 2008	\$ -	\$ 34,666,336	\$ 34,666,336	0%	\$ 189,507,993	18%
July 1, 2010	-	42,269,472	42,269,472	0%	182,294,011	23%

SUPPLEMENTARY INFORMATION

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ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS FOR THE YEAR-ENDED JUNE 30, 2013

Federal Grantor/Pass-Through Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF EDUCATION			
Fund for the Improvement of Education	84.215F	[1]	\$ 496,826
Passed through California Department of Education (CDE):			
Title I - Part A, Grants to Local Educational Agencies	84.010	14981	6,873,606
Title I - Part A, Program Improvement LEA Corrective Action	84.010	14955	144,647
Title I - Part G, Advanced Placement Test Fee Program	84.330	14831	42,090
Title II - Part A, Improving Teacher Quality	84.367	14341	868,602
Title III - Limited English Proficiency	84.365	14346	554,643
Carl D. Perkins Vocational and Technical Education:			
Vocational and Applied Technology - Secondary	84.048	14894	543,043
Special Education (IDEA) Cluster:			
Basic Local Assistance Entitlement, Part B, Section 611	84.027	13379	5,644,275
IDEA Local Assistance, Part B, Section 611 Private School	84.027	10115	1,780
IDEA Mental Health Allocation Plan, Part B, Section 611	84.027A	14468	179,664
Total Special Education (IDEA) Cluster			<u>5,825,719</u>
Passed through California Department of Rehabilitation:			
Workability II, Transition Partnership	84.158	10006	54,093
Total U.S. Department of Education			<u>15,403,269</u>
U.S. DEPARTMENT OF AGRICULTURE			
Passed through CDE:			
Child Nutrition Cluster:			
National School Lunch Program	10.555	13391	13,614,394
Especially Needy Breakfast	10.553	13390	3,500,471
Meal Supplements	10.556	13392	443,226
Food Distribution	10.555	13391	1,197,919
Total Child Nutrition Cluster			<u>18,756,010</u>
Total U.S. Department of Agriculture			<u>18,756,010</u>

[1] - Direct Award

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED) FOR THE YEAR-ENDED JUNE 30, 2013

Federal Grantor/Pass-Through Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
DEPARTMENT OF HEALTH AND HUMAN SERVICES			
Passed through the California Department of Health and Human Services:			
Medi-Cal Cluster:			
Medi-Cal Administrative Activities	93.778	10060	\$ 302,340
LEA Medi-Cal Billing Option	93.778	10013	<u>570,555</u>
Total U.S. Department of Health and Human Services			<u>872,895</u>
DEPARTMENT OF DEFENSE			
Passed through the Orange County Department of Education:			
Junior Reserve Officers Training Corps - Army	12.000	[2]	<u>433,131</u>
Total U.S. Department of Defense			<u>433,131</u>
Total Expenditures of Federal Awards			<u>\$ 35,465,305</u>

[2] – Pass-Through Entity Identifying Number not available

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

LOCAL EDUCATION AGENCY ORGANIZATION STRUCTURE JUNE 30, 2013

ORGANIZATION

The Anaheim Union High School District was established in 1898, and consists of an area comprising approximately 46 square miles. The District operates eight high schools, one continuation high school, eight junior high schools, one 7-12 academy, one special education facility, a community day school, and an independent study program. There were no boundary changes during the year.

GOVERNING BOARD

<u>MEMBER</u>	<u>OFFICE</u>	<u>TERM EXPIRES</u>
Brian O' Neal	President	2016
Annemarie Randle-Trejo	Clerk	2014
Anna L. Piercy	Assistant Clerk	2014
Al Jabbar	Member	2014
Katherine H. Smith	Member	2016

ADMINISTRATION

Elizabeth I. Novack, Ph.D.	Superintendent
Dianne Poore	Assistant Superintendent, Business Services
Paul Sevillano, Ed.D.	Assistant Superintendent, Educational Services
Russell Lee-Sung	Assistant Superintendent, Human Resources

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF AVERAGE DAILY ATTENDANCE FOR THE YEAR-ENDED JUNE 30, 2013

		Final Report	
		Second Period Report	Annual Report
ELEMENTARY			
Seventh and eighth		9,709	9,697
Home and hospital		4	5
Special education		358	356
Community day		13	19
Total Elementary		10,084	10,077
SECONDARY			
Regular classes		18,813	18,697
Continuation education		567	544
Home and hospital		11	11
Special education		1,046	1,034
Community day		37	38
Total Secondary		20,474	20,324
Total K-12		30,558	30,401

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF INSTRUCTIONAL TIME FOR THE YEAR-ENDED JUNE 30, 2013

Grade Level	1982-83	Reduced	1986-87	Reduced	2012-13	Number of Days		Status
	Actual	1982-83	Minutes	1986-87	Actual	Traditional	Multitrack	
	Minutes	Minutes	Requirement	Requirement	Minutes	Calendar	Calendar	
Grades 7 - 8	61,182	59,483	54,000	52,500				
Grade 7					60,250	179	-	Complied
Grade 8					60,250	179	-	Complied
Grades 9 - 12	59,708	58,049	64,800	63,000				
Grade 9					63,738	179	-	Complied
Grade 10					63,738	179	-	Complied
Grade 11					63,738	179	-	Complied
Grade 12					63,738	179	-	Complied

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF ANNUAL FINANCIAL AND BUDGET REPORT WITH
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR-ENDED JUNE 30, 2013**

There were no adjustments to the Unaudited Actual Financial Report, which required reconciliation to the audited financial statements at June 30, 2013.

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF FINANCIAL TRENDS AND ANALYSIS FOR THE YEAR-ENDED JUNE 30, 2013

	(Budget) 2014 ¹	2013	2012	2011
GENERAL FUND				
Revenues	\$ 286,715,722	\$ 282,577,568	\$ 290,342,296	\$ 300,942,450
Other sources and transfers in	-	-	-	271,879
Total Revenues and Other Sources	286,715,722	282,577,568	290,342,296	301,214,329
Expenditures	(302,076,642)	(289,231,002)	(296,227,541)	(302,322,722)
Other uses and transfers out	-	-	(700,000)	(700,000)
Total Expenditures and Other Uses	(302,076,642)	(289,231,002)	(296,927,541)	(303,022,722)
INCREASE (DECREASE) IN FUND BALANCE	\$ (15,360,920)	\$ (6,653,434)	\$ (6,585,245)	\$ (1,808,393)
ENDING FUND BALANCE	\$ 12,049,387	\$ 27,410,307	\$ 34,063,741	\$ 40,648,986
AVAILABLE RESERVES ²	\$ 11,194,385	\$ 9,592,136	\$ 11,920,646	\$ 20,017,802
AVAILABLE RESERVES AS A PERCENTAGE OF TOTAL OUTGO ³	3.71%	3.40%	4.11%	6.73%
LONG-TERM OBLIGATIONS	N/A	\$ 168,553,812	\$ 168,638,299	\$ 172,708,799
K-12 AVERAGE DAILY ATTENDANCE AT P-2	30,348	30,558	31,051	31,532

The General Fund balance has decreased by \$13,238,679 over the past two years. The fiscal year 2013-2014 budget projects a further decrease of \$15,360,920 (56 percent). For a district this size, the State recommends available reserves of at least two percent of total General Fund expenditures, transfers out, and other uses (total outgo).

The District has incurred operating deficits in all of the past three years and anticipates incurring an operating deficit during the 2013-2014 fiscal year. Total long-term obligations have decreased by \$4,154,987 over the past two years.

Average daily attendance has decreased by 974 over the past two years. Additional decline of 210 ADA is anticipated during fiscal year 2013-2014.

¹ Budget 2014 is included for analytical purposes only and has not been subjected to audit.

² Available reserves consist of all unassigned fund balances including all amounts reserved for economic uncertainties contained with the General Fund.

³ On behalf payments have been excluded from the calculation of available reserves for the fiscal years ending June 30, 2013, 2012, and 2011, respectively.

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NON-MAJOR GOVERNMENTAL FUNDS COMBINING BALANCE SHEET JUNE 30, 2013

	Cafeteria Fund	County School Facilities Fund	Special Reserve Fund for Capital Outlay Projects
ASSETS			
Deposits and investments	\$ 8,329,838	\$ 364,329	\$ 3,765,166
Receivables	3,354,379	93	-
Stores inventories	123,586	-	-
Total Assets	\$ 11,807,803	\$ 364,422	\$ 3,765,166
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 531,469	\$ 1,241	\$ -
Due to other funds	2,176,199	-	-
Deferred revenue	21,866	-	-
Total Liabilities	2,729,534	1,241	-
Fund Balances:			
Nonspendable	123,586	-	-
Restricted	8,954,683	363,181	-
Assigned	-	-	3,765,166
Total Fund Balances	9,078,269	363,181	3,765,166
Total Liabilities and Fund Balances	\$ 11,807,803	\$ 364,422	\$ 3,765,166

See accompanying note to supplementary information.

Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
\$ 7,874,656	\$ 20,333,989
-	3,354,472
-	123,586
<u>\$ 7,874,656</u>	<u>\$ 23,812,047</u>
\$ -	\$ 532,710
-	2,176,199
-	21,866
<u>-</u>	<u>2,730,775</u>
-	123,586
7,874,656	17,192,520
-	3,765,166
<u>7,874,656</u>	<u>21,081,272</u>
<u>\$ 7,874,656</u>	<u>\$ 23,812,047</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NON-MAJOR GOVERNMENTAL FUNDS COMBINING STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES IN FUND BALANCES FOR THE YEAR-ENDED JUNE 30, 2013

	Cafeteria Fund	County School Facilities Fund	Special Reserve Fund for Capital Outlay Projects
REVENUES			
Federal sources	\$ 18,756,010	\$ -	\$ -
Other State sources	1,455,058	-	-
Other local sources	3,219,554	1,172	51,365
Total Revenues	<u>23,430,622</u>	<u>1,172</u>	<u>51,365</u>
EXPENDITURES			
Current			
Pupil services:			
Food services	21,791,872	-	-
Plant services	507,677	-	7,500
Facility acquisition and construction	396,325	98,409	(32,570)
Debt service			
Principal	-	-	-
Interest and other	-	-	-
Total Expenditures	<u>22,695,874</u>	<u>98,409</u>	<u>(25,070)</u>
Excess (Deficiency) of Revenues			
Over Expenditures	<u>734,748</u>	<u>(97,237)</u>	<u>76,435</u>
OTHER FINANCING USES			
Other sources - proceeds of refunding bonds	-	-	-
Transfers out	-	-	(1,163,358)
Other uses - payment to refunded bond escrow agent	-	-	-
Net Financing Sources (Uses)	<u>-</u>	<u>-</u>	<u>(1,163,358)</u>
NET CHANGE IN FUND BALANCES	<u>734,748</u>	<u>(97,237)</u>	<u>(1,086,923)</u>
Fund Balances - Beginning	<u>8,343,521</u>	<u>460,418</u>	<u>4,852,089</u>
Fund Balances - Ending	<u>\$ 9,078,269</u>	<u>\$ 363,181</u>	<u>\$ 3,765,166</u>

See accompanying note to supplementary information.

Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
\$ -	\$ 18,756,010
82,628	1,537,686
9,812,284	13,084,375
<u>9,894,912</u>	<u>33,378,071</u>
-	21,791,872
-	515,177
-	462,164
4,130,000	4,130,000
<u>4,913,536</u>	<u>4,913,536</u>
<u>9,043,536</u>	<u>31,812,749</u>
<u>851,376</u>	<u>1,565,322</u>
23,326,386	23,326,386
-	(1,163,358)
<u>(22,994,429)</u>	<u>(22,994,429)</u>
<u>331,957</u>	<u>(831,401)</u>
1,183,333	733,921
6,691,323	20,347,351
<u>\$ 7,874,656</u>	<u>\$ 21,081,272</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

GENERAL FUND SELECTED FINANCIAL INFORMATION THREE-YEAR SUMMARY OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES FOR THE YEAR-ENDED JUNE 30, 2013

(Dollar amounts in thousands)

	Actual Results for the Years					
	2012-2013		2011-2012		2010-2011	
	Amount	Percent of Revenue	Amount	Percent of Revenue	Amount	Percent of Revenue
REVENUES						
Federal revenue	\$ 16,824	6.0	\$ 24,152	8.3	\$ 20,823	6.9
State and local revenue included in revenue limit	190,685	67.5	192,548	66.4	193,080	64.1
Other State revenue	71,962	25.4	70,380	24.2	82,639	27.5
Other local revenue	3,107	1.1	3,262	1.1	4,400	1.5
Total Revenues	282,578	100.0	290,342	100.0	300,942	100.0
EXPENDITURES						
Salaries and Benefits						
Certificated salaries	134,726	47.7	136,716	47.1	134,034	44.5
Classified salaries	44,369	15.7	45,110	15.5	43,674	14.5
Employee benefits	70,071	24.8	75,401	26.0	73,401	24.4
Total Salaries and Benefits	249,166	88.2	257,227	88.6	251,109	83.4
Books and supplies	7,431	2.6	7,050	2.4	7,505	2.5
Contracts and operating expenses	19,412	6.9	19,197	6.6	17,570	5.8
Capital outlay	1,005	0.4	915	0.3	417	0.2
Other outgoing	12,218	4.3	11,838	4.1	25,721	8.6
Total Expenditures	289,232	102.4	296,227	102.0	302,322	100.5
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(6,654)	(2.4)	(5,885)	(2.0)	(1,380)	(0.5)
OTHER FINANCING SOURCES (USES)						
Transfers in	-	-	-	-	272	0.1
Transfers out	-	-	(700)	(0.3)	(700)	(0.2)
Total Other Financing Sources (Uses)	-	-	(700)	(0.3)	(428)	(0.1)
DECREASE IN FUND BALANCE	(6,654)	(2.4)	(6,585)	(2.3)	(1,808)	(0.6)
FUND BALANCE, BEGINNING	34,064		40,649		42,457	
FUND BALANCE, ENDING	\$ 27,410		\$ 34,064		\$ 40,649	
ENDING FUND BALANCE TO TOTAL REVENUE		9.7		11.7		13.5

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA ACCOUNT SELECTED FINANCIAL INFORMATION THREE-YEAR SUMMARY OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE FOR THE YEAR-ENDED JUNE 30, 2013

(Dollar amounts in thousands)

	Actual Results for the Years					
	2012-2013		2011-2012		2010-2011	
	Amount	Percent of Revenue	Amount	Percent of Revenue	Amount	Percent of Revenue
REVENUES						
Federal	\$ 18,756	80.1	\$ 18,473	78.6	\$ 17,839	77.3
State meal program	1,455	6.2	1,504	6.4	1,466	6.4
Food sales	2,886	12.3	3,319	14.1	3,626	15.7
Other	333	1.4	198	0.9	138	0.6
Total Revenues	23,430	100.0	23,494	100.0	23,069	100.0
EXPENDITURES						
Salaries and employee benefits	11,108	47.4	10,984	46.8	10,594	45.9
Food	9,757	41.7	9,818	41.8	9,566	41.5
Other	1,831	7.8	2,170	9.2	1,401	6.1
Total Expenditures	22,696	96.9	22,972	97.8	21,561	93.5
INCREASE IN FUND BALANCE	734	3.1	522	2.2	1,508	6.5
FUND BALANCE, BEGINNING	8,344	35.6	7,822	33.3	6,314	27.4
FUND BALANCE, ENDING	\$ 9,078		\$ 8,344		\$ 7,822	
ENDING FUND BALANCE TO TOTAL REVENUES		38.7		35.5		33.9

* * * * *

TYPE 'A' LUNCH/BREAKFAST PARTICIPATION

	2012-2013		2011-2012		2010-2011	
	Amount	Percent	Amount	Percent	Amount	Percent
TYPE 'A' LUNCHES						
Paid	332,014	6.6	506,230	9.4	567,212	10.5
Reduced price	707,625	14.1	754,093	13.9	709,520	13.2
Free	3,995,512	79.3	4,148,335	76.7	4,106,368	76.3
Total Lunches	5,035,151	100.0	5,408,658	100.0	5,383,100	100.0
BREAKFAST						
Paid	51,334	2.6	55,014	2.7	53,427	2.7
Reduced price	253,791	12.8	262,384	13.1	249,460	12.5
Free	1,672,019	84.6	1,685,188	84.2	1,686,032	84.8
Total Breakfast	1,977,144	100.0	2,002,586	100.0	1,988,919	100.0

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION JUNE 30, 2013

NOTE 1 – PURPOSE OF SCHEDULES

Schedule of Expenditures of Federal Awards

The accompanying Schedule of Expenditures of Federal Awards includes the Federal grant activity of the District and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements.

The following schedule provides reconciliation between revenues reported on the Statement of Revenues, Expenditures, and Changes in Fund Balances and the related expenditures reported on the Schedule of Expenditures of Federal Awards. The reconciling amounts consist of Medi-Cal Billing Option funds have been recorded in the current period as revenues that have not been expended as of June 30, 2013. These unspent balances are reported as legally restricted ending balances within the General Fund.

	CFDA Number	Amount
Total Federal Revenues From the Statement of Revenues, Expenditures, and Changes in Fund Balances:		\$ 35,579,492
Medi-Cal Billing Option	93.778	(114,187)
Total Schedule of Expenditures of Federal Awards		<u>\$ 35,465,305</u>

Local Education Agency Organization Structure

This schedule provides information about the District's boundaries and schools operated, members of the governing board, and members of the administration.

Schedule of Average Daily Attendance (ADA)

Average daily attendance is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of State funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

Schedule of Instructional Time

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. This schedule presents information on the amount of instructional time offered by the District and whether the District complied with the provisions of *Education Code* Sections 46200 through 46206.

Reconciliation of Annual Financial and Budget Report With Audited Financial Statements

This schedule provides the information necessary to reconcile the fund balance of all funds reported on the Unaudited Actual Financial Report to the audited financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION JUNE 30, 2013

Schedule of Financial Trends and Analysis

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

Non-Major Governmental Funds - Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balances

The Non-Major Governmental Funds Combining Balance Sheet and Combining Statement of Revenues, Expenditures, and Changes in Fund Balances is included to provide information regarding the individual funds that have been included in the Non-Major Governmental Funds column on the Governmental Funds Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balances.

General Fund Selected Financial Information

This schedule provides a comparison of revenues and expenditures as a percentage of total revenue for the General Fund for the past three years.

Cafeteria Account Selected Financial Information

This schedule provides a comparison of revenues and expenditures as a percentage of total revenue for the Cafeteria Account for the past three years.

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INDEPENDENT AUDITORS' REPORTS

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**INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS**

Governing Board
Anaheim Union High School District
Anaheim, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Anaheim Union High School District (the District) as of and for the year ended June 30, 2013, and the related notes to the financial statements, which collectively comprise Anaheim Union High School District's basic financial statements, and have issued our report thereon dated December 13, 2013.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Anaheim Union High School District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Anaheim Union High School District's internal control. Accordingly, we do not express an opinion on the effectiveness of Anaheim Union High School District's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. *A material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. *A significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Anaheim Union High School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of Anaheim Union High School District in a separate letter dated December 13, 2013.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Varinick, Irine, Day & Co., LLP

Rancho Cucamonga, California
December 13, 2013



**INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR
EACH MAJOR PROGRAM AND REPORT ON INTERNAL CONTROL
OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133**

Governing Board
Anaheim Union High School District
Anaheim, California

Report on Compliance for Each Major Federal Program

We have audited Anaheim Union High School District's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of Anaheim Union High School District's (the District) major Federal programs for the year ended June 30, 2013. Anaheim Union High School District's major Federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its Federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Anaheim Union High School District's major Federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about Anaheim Union High School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major Federal program. However, our audit does not provide a legal determination of Anaheim Union High School District's compliance.

Opinion on Each Major Federal Program

In our opinion, Anaheim Union High School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2013.

Report on Internal Control Over Compliance

Management of Anaheim Union High School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Anaheim Union High School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major Federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major Federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Anaheim Union High School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Varinick, Irine, Day & Co., LLP

Rancho Cucamonga, California
December 13, 2013



INDEPENDENT AUDITORS' REPORT ON STATE COMPLIANCE

Governing Board
Anaheim Union High School District
Anaheim, California

Report on State Compliance

We have audited Anaheim Union High School District's compliance with the types of compliance requirements as identified in the *Standards and Procedures for Audit of California K-12 Local Educational Agencies 2012-2013* that could have a direct and material effect on each of the Anaheim Union High School District's State government programs as noted below for the year ended June 30, 2013.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its State's programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance of each of the Anaheim Union High School District's State programs based on our audit of the types of compliance requirements referred to above. We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *Standards and Procedures for Audits of California K-12 Local Educational Agencies 2012-2013*. These standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a material effect on the applicable government programs noted below. An audit includes examining, on a test basis, evidence about Anaheim Union High School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of Anaheim Union High School District's compliance with those requirements.

Unmodified Opinion on Each of the Programs

In our opinion, Anaheim Union High School District complied, in all material respects, with the compliance requirements referred to above that are applicable to the government programs noted below that were audited for the year ended June 30, 2013.

In connection with the audit referred to above, we selected and tested transactions and records to determine the Anaheim Union High School District's compliance with the State laws and regulations applicable to the following items:

	Procedures in Audit Guide	Procedures Performed
Attendance Accounting:		
Attendance Reporting	6	Yes
Teacher Certification and Misassignments	3	Yes
Kindergarten Continuance	3	Not Applicable
Independent Study	23	Yes
Continuation Education	10	Yes
Instructional Time:		
School Districts	6	Yes
County Offices of Education	3	Not Applicable
Instructional Materials:		
General Requirements	8	Yes
Ratios of Administrative Employees to Teachers	1	Yes
Classroom Teacher Salaries	1	Yes
Early Retirement Incentive	4	Not Applicable
Gann Limit Calculation	1	Yes
School Accountability Report Card	3	Yes
Juvenile Court Schools	8	Not Applicable
Class Size Reduction Program (including in charter schools):		
General Requirements	7	Not Applicable
Option One Classes	3	Not Applicable
Option Two Classes	4	Not Applicable
Districts or Charter Schools With Only One School Serving K-3	4	Not Applicable
After School Education and Safety Program:		
General Requirements	4	Yes
After School	5	Yes
Before School	6	Not Applicable
Charter Schools:		
Contemporaneous Records of Attendance	1	Not Applicable
Mode of Instruction	1	Not Applicable
Non Classroom-Based Instruction/Independent Study	15	Not Applicable
Determination of Funding for Non Classroom-Based Instruction	3	Not Applicable
Annual Instruction Minutes Classroom-Based	4	Not Applicable

Vavrinek, Irine, Day & Co., LLP

Rancho Cucamonga, California
December 13, 2013

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

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ANAHEIM UNION HIGH SCHOOL DISTRICT

SUMMARY OF AUDITORS' RESULTS FOR THE YEAR-ENDED JUNE 30, 2013

FINANCIAL STATEMENTS

Type of auditors' report issued:	<u>Unmodified</u>
Internal control over financial reporting:	
Material weakness identified?	<u>No</u>
Significant deficiency identified?	<u>None reported</u>
Noncompliance material to financial statements noted?	<u>No</u>

FEDERAL AWARDS

Internal control over major programs:	
Material weakness identified?	<u>No</u>
Significant deficiency identified?	<u>None reported</u>
Type of auditors' report issued on compliance for major programs:	<u>Unmodified</u>
Any audit findings disclosed that are required to be reported in accordance with Section .510(a) of OMB Circular A-133?	
Identification of major programs:	<u>No</u>

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
<u>84.010</u>	<u>Title I - Part A, Grants to Local Educational Agencies</u>
<u>84.010</u>	<u>Title I - Part A, Program Improvement LEA Correction Action</u>
<u>10.553, 10.555, 10.556</u>	<u>Child Nutrition Cluster</u>

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 1,063,959</u>
Auditee qualified as low-risk auditee?	<u>Yes</u>

STATE AWARDS

Type of auditors' report issued on compliance for State programs:	<u>Unmodified</u>
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ANAHEIM UNION HIGH SCHOOL DISTRICT

**FINANCIAL STATEMENT FINDINGS
FOR THE YEAR-ENDED JUNE 30, 2013**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS
FOR THE YEAR-ENDED JUNE 30, 2013**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**STATE AWARDS FINDINGS AND QUESTIONED COSTS
FOR THE YEAR-ENDED JUNE 30, 2013**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS
FOR THE YEAR-ENDED JUNE 30, 2013**

There were no audit findings reported in the prior year's schedule of financial statement findings.

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Governing Board
Anaheim Union High School District
Anaheim, California

In planning and performing our audit of the basic financial statements of Anaheim Union High School District for the year-ending June 30, 2013, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide assurance on the internal control structure.

However, during our audit we noted matters that are opportunities for strengthening internal controls and operating efficiency. The following items represent conditions noted by our audit that we consider important enough to bring to your attention. This letter does not affect our report dated December 13, 2013, on the basic financial statements of the Anaheim Union High School District.

ASSOCIATED STUDENT BODY (ASB)

Cypress High School

Observations

Revenue potential forms tested were not completed. In addition, we noted the fundraisers the revenue forms were created for were not approved in the ASB minutes.

Recommendations

Revenue potential forms are vital internal control tool and should be used to document revenues, expenditures, potential revenue, and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success or failure of the completed project. The revenue potential also indicates weak control areas in the fund-raising procedures at the site, including lost or stolen merchandise, problems with collecting all moneys due and so forth. The site administrator should also ensure that the fundraisers are properly approved by the ASB council in the minutes prior to the start of the event.

Lexington Junior High School

Observations

During our review of associated student body procedures, the following issues were noted:

1. Ten of 24 deposits are not made in a timely manner.
2. One of 14 disbursements reviewed did not have the three required signatures of approval.
3. One of 14 disbursements reviewed did not have receiving documentation to ensure the site received the goods or services.

Recommendations

1. Deposits should be made weekly to minimize the amount of cash held at the site. During weeks of high cash activity there may be a need to make more than one deposit. The District should communicate guidelines for such a procedure including the maximum cash on hand that should be maintained at the site. In addition, the site should ensure that year-end closeout procedures include depositing all remaining cash on hand before leaving for the summer. Furthermore, in instances of system malfunction, adequate supporting documentation should be maintained to properly account for all activity. Documentation may include such items as original and revised financial statements, system vendor communication, etc.
2. The site should review the cash disbursement procedures outlined in the California Department of Education's manual titled, "Accounting and Procedures for Student Organizations". The manual explains that three signatures, one being a student representative, are required pursuant to California *Educational Code* Section 48933(5)(b) on all disbursements from a student body account and that documents supporting a disbursement should be kept in organized files with the student body bookkeeper so that they can be easily reviewed should the need arise.
3. All expenditures should indicate whether the items purchases have been received. This can be noted with a stamp, signature, packing slip, etc. This reduces the risk of items being paid for but not received.

Kennedy High School

Observations

During our review of associated student body procedures, the following issues were noted:

1. Two purchase orders were made prior to the approval of the requisition form.
2. One cash disbursement had expenditure over the maximum amount authorized by approved requisition form.
3. Twelve outstanding checks were dated from October 2011.

Recommendations

1. Purchase orders should be made after it has been verified that the student council has approved the expenditure and the requisition form has the appropriate signatures of approval. This ensures that purchase orders are not inappropriately made for non approved expenditures.
2. Expenditures should not exceed approved amount because ASB may not have sufficient funding to pay for the expenditure.
3. As a good business practice, outstanding checks should be cleared within 6 months. If they are not, procedures should be in place to investigate the outstanding checks. This will improve reconciliation and accuracy of funds.

Oxford Academy

Observations

During our review of associated student body procedures, the following issues were noted:

1. Nine purchase orders were made prior to the approval of the requisition form.
2. One expenditure was made prior to the approval of the requisition form.
3. Five of the cash disbursements were approved without a "not to exceed" amount stated.
4. Seven outstanding checks were dated from September 2007.
5. Twelve cash deposits were untimely.
6. Two checks that were manually written in August 2012, have not been appropriately recorded to the club's account.
7. Fundraisers are not being approved in the ASB minutes.

Recommendations

1. Purchase orders should be made after it has been verified that the student council has approved the expenditure and the requisition form has the appropriate signatures of approval. This ensures that purchase orders are not inappropriately made for non approved expenditures.
2. In order to ensure proper internal controls over the ASB disbursements, the site should make certain that all disbursement transactions are pre-approved in the ASB minutes and authorized administrative personnel. This would allow ASB and the reviewing administrator to determine if the proposed activities are appropriate and to determine if sufficient funding is available to finance the activities or the purchases.
3. Purchase requisitions should have a stated "not to exceed" amount. This ensures that the club/team has enough funds to pay for the expenditures.
4. As a good business practice, outstanding checks should be cleared within 6 months. If they are not, procedures should be in place to investigate the outstanding checks. This will improve reconciliation and accuracy of funds.
5. Deposits should be taken to the bank in a timely manner of under 10 days. This will ensure that the money is safe.
6. Manual checks should be input into the accounting system when written. This will ensure that the financials are appropriately stating the financials.
7. Fundraisers should be approved in the ASB minutes. This will ensure that no two clubs are selling the same products, or at the same time. They also can be certain that the clubs are in compliance with the laws of ASB.

We will review the status of the current year comments during our next audit engagement.

Varinick, Irine, Day & Co., LLP

Rancho Cucamonga, California
December 13, 2013

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

EXHIBIT D

School:	Anaheim High School	Date of Application:	12/4/2013
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Pep Club

Purpose of the group:

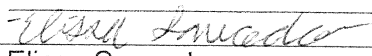
Promote School Spirit

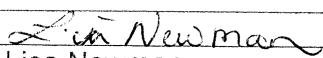
Frequency of group meetings:

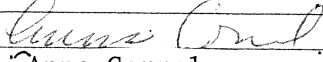
Twice a month

Proposed meeting day, time and location:

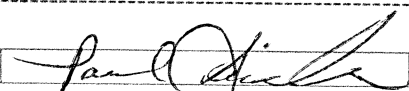
Day:	Tuesday	Time:	2:45 pm	Location:	Room 52
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Applicant's Signature:		Date:	12/4/2013
Printed Name:	Elissa Saucedo		

Advisor's Signature:		Date:	12/4/2013
Printed Name:	Lisa Newman		

Principal's Signature:		Date:	12/5/2013
Printed Name:	Anna Corral		

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

Assistant Superintendent's Signature:		Date:	1/6/14
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Following approval, the completed application will be returned to the school principal.

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

School:	Loara High School	Date of Application:	1/9/14
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

BROS

Purpose of the group (Please describe thoroughly):

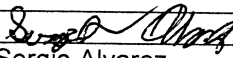
1. Inspire students, especially young hispanic men, to work harder in school and the community in order to make them eligible for college;
2. Show students different colleges and familiarize them with A – G requirements;
3. Provide community service that will benefit them and their community;
4. Make sure their positive attitude reflects school spirit.

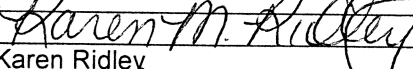
Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

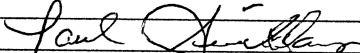
Day:	Tuesday	Time:	Lunch 12:09 – 12:39	Location:	Miss Ridley room # 461
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Applicant's Signature:		Date:	1/9/14
Printed Name:	Sergio Alvarez		

Advisor's Signature:		Date:	1/9/14
Printed Name:	Karen Ridley		

Principal's Signature:		Date:	1/9/14
Printed Name:	John Briquelet		

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

Assistant Superintendent's Signature:		Date:	1/13/14
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Following approval, the completed application will be returned to the school principal.

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

CLICK AND ENTER DATA

School:	Magnolia high school	Date of Application:	12-18-13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Expression

Purpose of the group:

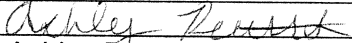
To learn sign language and learn about the deaf culture

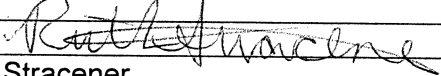
Frequency of group meetings:

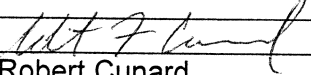
Every Tuesday at lunch

Proposed meeting day, time and location:


Day:	Tuesday	Time:	12:13- 12:41	Location:	Magnolia high school room 401
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Applicant's Signature:		Date:	12/18/13
Printed Name:	Ashley Pettus		

Advisor's Signature:		Date:	12/18/13
Printed Name:	Ruth Stracener		

Principal's Signature:		Date:	12/18/13
Printed Name:	Robert Cunard		

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

Assistant Superintendent's Signature:		Date:	1/6/14
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District

Education Division

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

CLICK AND ENTER DATA

School:	Western High School	Date of Application:	12/16/13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Tahitian Dance Club

Purpose of the group (Please describe thoroughly):

The purpose of having the Tahitian Dance group here at Western is to teach people about the culture of Tahiti and the meaning behind the dances with the hopes of performing in International Week. The Polynesian club here at Western does not have a designated teacher to teach the Tahitian dances so the possibility of not having a Tahitian performance every year is very high. The students at Western High anticipate the Tahitian performance every year. But aside from the performances, I would like for the club to give back to the community in every way possible. We're going to participate in all of the opportunities to give back to the community here at Western, and outside of Western. I also want this club to be an outlet for people, so they can express themselves through dance since Tahitian is very emotional. I want this club to become like a family and the members feel they have people they can trust and talk to. Also, I have hopes of having my own Tahitian Dance Hulau someday so this would be a great experience.

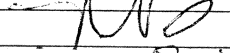
Frequency of group meetings:

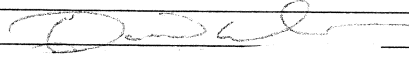
Classroom meetings will be once a month, but we will meet everyday after school until 4:00 p.m. to prepare for international week.

Proposed meeting day, time and location:

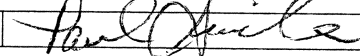
Day:	First Thursday of every month.	Time:	12:00	Location:	Room 43, here at Western.
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Applicant's Signature:	<i>Kaylia Brown</i>	Date:	12/16/13
Printed Name:	Kaylia Brown		

Advisor's Signature:		Date:	12-14-13
Printed Name:	Maria Bonilla		

Principal's Signature:		Date:	12-16-13
Printed Name:	Daniel Lunt		

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

Assistant Superintendent's Signature:		Date:	1/6/14
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Following approval, the completed application will be returned to the school principal.

MEMORANDUM OF UNDERSTANDING
BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT AND
THE CITY OF ANAHEIM
FOR THE PROVISION OF
THE HOMELESS ASSISTANCE PREVENTION PROGRAM (HAPP)

This Memorandum of Understanding (MOU) between the Anaheim Union High School District (AUHSD) and the City of Anaheim contains program content and purpose along with specific guidelines for the implementation and administration of the Anaheim Homeless Assistance Pilot Program (HAPP).

AUHSD and the City of Anaheim, Community Development Department may be referred to individually as "Party" and collectively as "the Parties." The AUHSD may be referred to as the "District" and the City of Anaheim may be referred to as the "City". The relationship between the Parties with regard to this MOU is based upon the following.

1. The City receives funding from the U.S. Department of Housing and Urban Development (HUD) for the Emergency Solutions Grant (ESG) and HOME Investment Partnerships Program (HOME). The purpose of the ESG program is to assist individuals and families to quickly regain stability in permanent housing after experiencing a housing crisis or homelessness. HOME funds may be used for a variety of housing activities, according to local housing needs, including tenant-based rental assistance. The City intends to use ESG and HOME funds to assist at least 40 homeless families to transition into permanent, supportive housing over the next 24 months under the HAPP program.
2. To facilitate the delivery of services for HAPP, the City will contract with a local social service agency, (hereinafter referred to as the City's Program Operator "CPO") with experience in providing comprehensive supportive services and housing assistance to homeless families with children.
3. The AUHSD, a public school district, provides services to families with school aged children who are experiencing homelessness. The McKinney Vento Homeless Coordinator for the District works collaboratively with other school liaisons in the City of Anaheim, including representatives from elementary, junior and other high schools and can assist in facilitating referrals of homeless families to the CPO.
4. The City desires to collaborate with the District to identify eligible homeless families from the City of Anaheim who can be referred to the CPO and have all referrals to the CPO come through a centralized point of contact.
5. The District's McKinney Vento Homeless Liaison is considered the best fit for the role of the centralized point of referral because of the District's extensive networking and community involvement.
6. This MOU contains the procedural guidelines authorized by both the City and the District's Superintendent for their respective employees to follow in providing such services.

I. TERM

The term shall commence on January 10, 2014, and end on January 31, 2016 ("Term Expiration Date"), unless terminated in accordance with Paragraph XIII of this MOU. However, the Parties shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification and confidentiality. Upon the Term Expiration Date, this Agreement shall automatically be renewed for an additional two year term unless notice of non-renewal, with or without cause, is served by either Party upon the other no less than thirty (30) days prior to the Term Expiration Date or any properly exercised extension term. There shall be no limit to the number of automatic extensions permitted hereunder.

II. PURPOSE

The purpose of this MOU is to set forth the responsibilities of the City and the District with regard to the Parties' participation in the HAPP program. This MOU is intended to:

- A. Formalize an association between the Parties;
- B. Describe the role of the City, the District and the CPO who will be engaged to provide services for the HAPP program.
- C. Through the collaboration, provide support services and rental assistance to families who meet the criteria specified in Paragraph III.

III. POPULATION TO BE SERVED

- A. The client population to be defined as eligible for the HAPP program will consist of very low-income families who are currently experiencing homelessness, as defined by HUD, at the time eligibility for assistance is determined. All programs offered by the City shall provide a priority for Anaheim residents. Homeless individuals and families shall have met the residency requirements if they have a child(ren) enrolled in a public school (elementary, junior or high school) located within the geographical boundaries of the City of Anaheim.

HAPP eligibility factors are as follows:

- 1. A family with a child(ren) in an Anaheim school who is currently experiencing homelessness (literally homeless) may be eligible for the rapid re housing component of the HAPP program. Under HUD regulations, an individual is considered homeless if he/she lacks a fixed, regular and adequate nighttime residence, meaning:
 - a. Has a primary nighttime residence that is a public or private place not meant for human habitation;
 - b. Is living in a publicly or privately operated shelter designated to provide temporary living arrangements
 - c. Is exiting an institution where s(he) has resided for 90 days or less and who resided in an emergency shelter or place not meant for human habitation immediately before entering that institution.
- 2. A family with a child(ren) in an Anaheim school who is at imminent risk of experiencing homelessness may be eligible under the homeless prevention component of the HAPP program

B. Under the HAPP programs, assistance is distinguished as follows:

1. Rapid Re housing: For families who are currently experiencing homelessness (literally homeless):
 - a. Comprehensive supportive services provided with the goal of supporting the family to maintain stable housing beyond the duration of the HAPP program. All services will be coordinated by the CPO funded by the City. The District's McKinney Vento Homeless Liaison may provide input and recommendations regarding the type of services that the family may need but it is the responsibility of the CPO to perform a full intake assessment, identify appropriate services, and conduct ongoing follow up with all HAPP families.
 - b. Rental assistance for an initial term of 12 months. As deemed appropriate, the CPO may recommend an extension of assistance up to 24 months. The CPO, in consultation with the City, will make the final determination regarding a family's eligibility for the rapid re housing component of HAPP.
2. Prevention: For families who are at imminent risk of homelessness:
 - a. Prevention assistance may include one-time, short term assistance such as a security deposit and/or utility assistance. Initially, it is anticipated that no more than twenty-five (25) families may be assisted under this component of the program. Funding in this category is limited and will depend on the cost associated with providing assistance to families in need of assistance under the Rapid Re-Housing component of HAPP. The City reserves the right to increase the number of families assisted under this portion of the program if funding permits
 - b. The District Liaison may make the initial recommendation regarding a family's need for either prevention or rapid re housing assistance. However, intake and assessment is the responsibility of the CPO contracted by the City. Therefore, the CPO may, based on an intake assessment, make the final determination regarding the type of assistance most appropriate for the family.

IV. DESIRED OUTCOMES

The desired outcomes of this MOU are to:

- A. Establish a mutual understanding of the scope of responsibility of each Party, including legal mandates and constraints; and
- B. With the understanding that HAPP funding is limited, work collaboratively to identify families most in need of HAPP services and assist such families to regain stability in permanent housing after experiencing a housing crisis or homelessness.

V. PROGRAM SERVICES/ACTIVITIES/DEFINITIONS

- A. The HAPP Program is a program that:

1. Promotes family stability and educational achievement by providing supportive services and housing assistance to families who are experiencing homelessness (literally homeless);
2. Provides a combination of support services and HOME funded rental assistance, not to exceed 24 months, to approximately forty (40) Anaheim families with school aged children enrolled in an Anaheim school; and
3. Utilizes the expertise of school-based personnel to identify families who are experiencing homelessness and have a child(ren) enrolled in an Anaheim school. The AUHSD McKinney Vento Homeless Liaison will receive referrals from schools located in the City of Anaheim, including elementary, junior and high schools and act as the single point of referral to the CPO.

VI. AUHSD RESPONSIBILITIES

- A. The Superintendent of the AUHSD, or such person's designee, (the "Superintendent") shall represent the District in all matters pertaining to this MOU. Whenever a reference is made herein to an action or approval to be undertaken by the District or AUHSD, the Superintendent is authorized to act unless this MOU specifically provides otherwise or the context should otherwise require.
- B. AUHSD shall have the following responsibilities in order to implement the HAPP Program with the City of Anaheim:
 1. Serve as the central point of referral to the CPO on behalf of AUHSD as well as other schools located within the geographical boundaries in the City of Anaheim. Referrals for the HAPP program may come from elementary, junior and high schools located in the City of Anaheim through the authorized AUHSD liaison. Assist staff of the City of Anaheim and the CPO to identify key school based personnel who can benefit from a basic overview of program requirements so that the availability of the program is widely known by Homeless Liaisons throughout Anaheim City schools.
 2. Provide input to City of Anaheim staff and the CPO regarding any written certifications or other documents that may need to be in place in order to facilitate referrals to the CPO. Provide ongoing feedback on the referral process and need for any adjustments.
 3. Establish and implement a system of communication with school-based personnel who are seeking to refer families to the HAPP program. Once a family has been placed in the HAPP program, if needed, the referring personnel may choose to communicate directly with the CPO regarding progress or other pertinent family information. A central point of referral is only needed at the initial intake process in order to track the number of families that may be potentially entering the HAPP program, the length of time it takes from referral to assistance and to more easily communicate when funding for the program has been fully committed.
 4. Assist City of Anaheim staff and/or the CPO by providing feedback on the process, success stories or other data that may be needed and/or

useful in assessing the program and/or presenting outcomes to program funders, community stakeholders or City leaders.

VII. CITY OF ANAHEIM RESPONSIBILITIES

- A. The Director of the Community Development Department of the City, or such person's designee, (the "Director") shall represent the City in all matters pertaining to this MOU. Whenever a reference is made herein to an action or approval to be undertaken by the City, the Director is authorized to act unless this MOU specifically provides otherwise or the context should otherwise require.
- B. The City shall have the following responsibilities in order to implement the HAPP program with AUHSD:
 - 1. Facilitate communication between AUHSD and the CPO so that families referred by the AUHSD McKinney Vento Homeless Liaison to the HAPP program are promptly assessed and prioritized.
 - 2. Provide technical direction and information, as needed, to both AUHSD personnel and the CPO regarding program eligibility, funding status, and any other program related matters.
 - 3. Coordinate program status meetings with AUHSD and the CPO to assess the HAPP referral process, case management progress and other programmatic issues, if necessary. Handle all program inquiries regarding the HAPP program from HUD, City leaders or other Community Stakeholders. Remain current with program regulations governing the ESG and HOME programs and communicate any changes requiring adjustments to the HAPP program to both AUHSD and the CPO.

VIII. CONFIDENTIALITY

- A. The City and the District agree to maintain confidentiality of all records and information about persons pursuant to all applicable federal and/or State laws or regulations and all other provisions of law, and regulations promulgated thereunder relating to privacy and confidentiality, as each may now exist or be hereafter amended.
- B. City and District shall inform all of their respective employees, agents and volunteers performing work or rendering services under this MOU of this provision and that any such person knowingly and intentionally violating the provisions of said State law may be guilty of a crime.
- C. The obligation set forth in this paragraph IX shall survive the expiration or termination of this MOU

IX. INDEMNIFICATION

- A. AUHSD agrees to defend, indemnify, and hold the City of Anaheim, its officers, employees, and agents harmless from any claims, demands or liability of any kind or nature, including but not limited to personal injury or property damage, arising from

or related to the services, products or other performance provided by the AUHSD pursuant to this MOU. If judgment is entered against the City of Anaheim and AUHSD by a court of competent jurisdiction because of the concurrent active negligence of the City, the AUHSD and the City agree that liability will be apportioned as determined by the court. Neither party shall request a jury apportionment.

X. RETENTION OF RECORDS

AUHSD and the City agree to retain all documents pertinent to this MOU for five (5) years from the termination of this MOU, or until all pending Federal, State, and County audits are completed, whichever is later.

XI. NOTICE AND CORRESPONDENCE

A. All correspondence concerning this MOU will be in writing and sent to:

AUHSD: Anaheim Union High School District
501 N. Crescent Way
Anaheim CA 92803
Attn: Superintendant

City of Anaheim: Community Development Department
201 S. Anaheim Bl., Suite 1001
Anaheim CA 92803
Attn: Director

B. All notices shall be deemed effective when in writing and deposited in the United States mail, first class, postage prepaid and addressed as above. Any notices, claims, correspondence, reports and/or statements authorized or required by this MOU addressed in any other fashion shall be deemed not given. AUHSD and the City may mutually agree in writing to change the addresses to which notices are sent.

XII. RESOLUTION OF CONFLICTS

For resolution of conflicts between AUHSD and the City or the CPO in regards to the provisions of this MOU, the following shall apply:

Step 1: Conference shall be held between the AUHSD McKinney Vento District Liaison or designee and CPO

Step 2: Conference shall be held between the AUHSD McKinney Vento District Liaison and City's Housing Programs Manager.

Step 3: Conference shall be held between the AUHSD Superintendant or designee, and the City's Director or designee.

XIII. TERMINATION

A. Either Party may terminate this MOU without penalty immediately with cause or after thirty (30) days' written notice without cause, unless otherwise specified. Notice shall

be deemed served on the date of mailing. Cause shall be defined as any breach of this MOU, any misrepresentation, or fraud. Exercise of the right to terminate this MOU without cause shall relieve the Parties of all further obligations under this MOU except for the continuing obligations set forth in Paragraphs VIII and IX.

- B. Upon termination, or notice thereof, the Parties agree to cooperate with each other in the orderly transfer of service responsibilities, case records, and pertinent documents.
- C. The obligations of the Parties under this MOU are contingent upon the availability of Federal and/or State funds, as applicable, and inclusion of sufficient funds for the services hereunder in the budget approved by each Party each fiscal year this MOU remains in effect or operation. In the event that such funding is terminated or reduced, the Parties hereby agree to meet and confer as to how, if possible to, to alter or modify this MOU or terminate this MOU. The decision of AUHSD shall be binding on the City. AUHSD shall provide the City with written notification of such determination. The City shall immediately comply with AUHSD's decision.

XIV. GENERAL PROVISIONS

- A. With the exception of client records or other records referenced in Paragraph VIII, all records, including but not limited to, reports, audits, notices, claims, statements and correspondence, required by this MOU may be subject to public disclosure.
- B. Nothing herein contained shall be construed as creating the relationship of employer and employee, or principal and agent, between AUHSD and any applicant or participant in the HAPP program, or any of City of Anaheim's agents or employees.
- C. This MOU represents the entire understanding of the Parties with respect to the subject matter. No change, modification, extension, termination or waiver of this MOU, or any of the understandings herein contained, shall be valid unless made in writing and signed by duly authorized representatives of the Parties hereto.
- D. The City shall retain ultimate control over matters involving the exercise of judgment and discretion in carrying out the intended program provided through ESG and HOME funds.
- E. This MOU has been negotiated and executed in the State of California and shall be governed by and construed under the laws of the state of California. In the event of any legal action to enforce or interpret this MOU, the sole and exclusive venue shall be a court of competent jurisdiction located in Orange County, California, and the parties hereto agree to and do hereby submit to the jurisdiction of such court, notwithstanding Code of Civil Procedure Section 394. Furthermore, the parties specifically agree to waive any and all rights to request that an action be transferred for trial to another county.

WHEREFORE, the parties hereto have executed the Memorandum of Understanding in the County of Orange.

By: _____

John E. Woodhead, IV
Director

By: _____

Paul Sevillano, Ed. D
Assistant Superintendent, Education
Services

Dated: _____

Dated: _____

Approved As To Form
City of Anaheim Counsel
Anaheim, California

Approved As To Form
Identify District Person

By: _____

Ted Reynolds, Assistant City Attorney

By: _____

Jeffrey Riel, District Counsel

Dated: _____

Dated: _____

ANAHEIM UNION HIGH SCHOOL DISTRICT
LEADERSHIP POSITIONS
~~2013-2014~~2013-2016
 SENIOR HIGH SCHOOL
 TEACHERS

To be paid monthly with contract pay. Duties assigned are within the scope of the school day.

EFFECTIVE 2013-14		
POSITION	PAY	PERCENTAGE*
Department Chair: 1 - 4 classes	\$1652	3.15
Department Chair: 5 - 20 classes	\$1977	3.77
Department Chair: 21 - 50 classes	\$2486	4.74
Department Chair: 51 - 70 classes	\$2648	5.05
Department Chair: 71 classes or over	\$2800	5.34
Activities Director	\$6010	11.46
Assistant Activities Director	\$2040	3.89
Athletic Director	\$6010	11.46
Assistant Athletic Director	\$5244	10.00

EFFECTIVE JULY 1, 2014		
POSITION	PAY	PERCENTAGE*
Department Chair: 1 - 5 classes	\$1652	3.15
Department Chair: 6 - 20 classes	\$2360	4.50
Department Chair: 21 - 50 classes	\$3015	5.75
Department Chair: 51 - 70 classes	\$3146	6.00
Department Chair: 71-100 classes	\$3409	6.50
Department Chair: 101 classes or over	\$3671	7.00
Activities Director	\$6010	11.46
Assistant Activities Director	\$2040	3.89
Athletic Director	\$6010	11.46
Assistant Athletic Director	\$5244	10.00

*Percentage shall be equal to Column II, Step 1 of the 2013-2014 Teachers Salary Schedule.

Beginning 2012-13, the AVID Coordinator will be recognized as a department chair.

ANAHEIM UNION HIGH SCHOOL DISTRICT
LEADERSHIP POSITIONS
~~2013-2014~~2013-2016
 JUNIOR HIGH SCHOOL
 TEACHERS

To be paid monthly with contract pay. Duties assigned are within the scope of the school day.

EFFECTIVE 2013-14		
POSITION	PAY	PERCENTAGE*
Department Chair: 1 - 4 classes	\$1652	3.15
Department Chair: 5 - 20 classes	\$1977	3.77
Department Chair: 21 - 50 classes	\$2486	4.74
Department Chair: 51 - 70 classes	\$2648	5.05
Department Chair: 71 classes or over	\$2800	5.34
Activities Director	\$2937	5.60
Intramural Sports Director	\$2937	5.60

EFFECTIVE JULY 1, 2014		
POSITION	PAY	PERCENTAGE*
Department Chair: 1 - 5 classes	\$1652	3.15
Department Chair: 6 - 20 classes	\$2360	4.50
Department Chair: 21 - 50 classes	\$3015	5.75
Department Chair: 51 - 70 classes	\$3146	6.00
Department Chair: 71-100 classes	\$3409	6.50
Department Chair: 101 classes or over	\$3671	7.00
Activities Director	\$2937	5.60
Intramural Sports Director	\$2937	5.60

*Percentage shall be equal to Column II, Step 1 of the 2013-2014 Teachers Salary Schedule.

Beginning 2012-13, the AVID Coordinator will be recognized as a department chair.

Third Party Claims Administration Agreement

Property & Liability and Student Accident Insurance Programs

THIS AGREEMENT made and entered into February 1, 2014 by and between **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter called "DISTRICT" and Claim Retention Services Inc., hereinafter called "TPA".

WHEREAS, Government Code Section 53060 authorizes public agencies to contract with specially trained, experienced, and competent persons for the furnishing to said agencies of special services and advice in financial, economic, accounting, engineering, legal or administrative matters to pay said persons for said services and said advice;

WHEREAS, TPA is specially trained, experienced, and competent in administering Self-Insurance Service Programs;

WHEREAS, the DISTRICT desires to contract with TPA for the performance of professional services related to this program as more fully described herein.

NOW, THEREFORE, for and in consideration of the mutual obligations contained herein, and the performance of the acts hereinafter set forth, the parties hereto agree as follows:

I. GENERAL

- A. TPA agrees to supervise and administer the Property and Liability Claims Program for the DISTRICT and shall act as its representative in connection with the investigation, adjustment, processing, supervision and resolution of property damages and general liability, automobile liability and errors and omissions liability claims and potential claims for money damages asserted by third parties against the

DISTRICT which are premised upon allegations of negligent or careless acts or omissions or conduct for which the DISTRICT is alleged to be legally responsible. TPA agrees to provide DISTRICT, during the term of this Agreement, all the services more particularly set forth hereinafter.

- B. TPA agrees to supervise and administer the Student Accident Insurance Program for the DISTRICT and shall act as its representative in connection with the investigation, adjustment, processing, supervision and resolution of student accident claims asserted by third parties against the DISTRICT. TPA agrees to provide DISTRICT, during the term of this Agreement, all the services more particularly set forth hereinafter.
- C. In the performance of the services provided for herein, TPA shall use its best efforts without any guarantee as to the ultimate outcome of any claim adjusted, investigated, processed, supervised or resolved by TPA.

II. INVESTIGATIVE SERVICES

- A. TPA agrees to provide investigative services as follows:
 - 1. Receipt and examination of all reports of accidents, incidents, claims or cases which are or may be the subject of such claims.
 - 2. Initiate investigation of such accidents, incidents, claims or cases, where nature of the claim warrants such investigation or when requested by DISTRICT; such investigation to include contact with claimant, witnesses, employees of DISTRICT, and other such investigative services necessary to determine liability and damages, but not to include extraordinary

professional services as set forth in subsection "B". DISTRICT shall make available to TPA all employees of DISTRICT who are witnesses to an incident or accident or who have knowledge of the event or incident which is the subject matter of the claim. If available, DISTRICT shall provide TPA with photographs and engineering drawings or other descriptive material of all conditions of DISTRICT property which are alleged to be dangerous or that were damaged in the events which produce the claim under investigation.

The investigative facilities of TPA shall be limited in scope and directed at determining the probable liability or lack thereof of DISTRICT. All additional investigations that may be required shall be construed as extraordinary professional services as set forth in subsection "B" herein.

B. Allocated Expenses and Additional Investigative Expenses:

DISTRICT agrees to pay for the cost of extraordinary investigative services where expert and professional assistance is required, such as professional photography, laboratory services, property damage appraisals, taking statements from witnesses away from the premises of TPA, on-site investigation, copying material and other records, trial preparation and professional engineering services including, but not limited to, map preparation, accident reconstruction, material analysis and premises evaluation.

III. ADJUSTMENT SERVICES

TPA agrees to provide complete adjustment services on each accident or incident which is

or may be the subject of a property or liability claim. Such services shall include:

- A. The maintenance of a file on each potential or actual claim reported to TPA.
- B. Periodic review and adjustment of reserves on all open claims.
- C. Whenever investigation results in a determination that DISTRICT sustained a liability to a third party, TPA shall process any such claim or potential claim for settlement in accordance with instructions and policies of DISTRICT for settlement of such claims.
- D. Notification of DISTRICT'S primary and excess coverage providers of all claims which exceed DISTRICT'S retention and maintenance of liaison between the coverage providers and the DISTRICT on matters affecting the adjustment of such claims and seek reimbursements for loss in excess of retention or deductible.
- E. Subrogation on the DISTRICT'S behalf against any party responsible or partially responsible for loss incurred by DISTRICT.
- F. Recommendation of rejection of claims when appropriate pursuant to relevant provisions of Title 1, Division 3.6, Part 3, Chapter 2, of the Government Code of the State of California.
- G. Obtain Release Agreements on settlements of any claims or potential claims as appropriate, unless district requests otherwise.

IV. ADMINISTRATIVE SERVICES

TPA agrees to provide the following administrative services:

- A. Provide DISTRICT, during the term of this Agreement, a tabulated Monthly Status Report on all active claims during the term of this Agreement, indicating the status

of each reported claim assigned to TPA, the details of each claim, the payments during the month and the reserve status.

- B. Establish a bank account from which claims are paid. The TPA will provide copies of checks and a machine-tabulated account of all such expenditures. The DISTRICT will reimburse said account on a monthly basis in the amount the account is depleted.

V. ASSIGNMENT

TPA shall not assign or delegate this Agreement, nor any part thereof, without the DISTRICT'S consent.

VI. PERIOD OF AGREEMENT

This Agreement is for a period of 12 months commencing at 12:01 A.M., February 1, 2014, and ending midnight, January 31, 2015. Thereafter, it is the intention of the parties to continue this Agreement in full force and effect, subject to annual renegotiation of Section VII hereunder ("CONSIDERATION"), unless and until this Agreement is terminated by either party as hereinafter provided.

VII. CONSIDERATION

In consideration for services rendered for the Property and Liability program, DISTRICT agrees to pay TPA a fixed rate fee for the claims which occur within the self insured retention of the District in the amount of Twenty one thousand dollars, (\$21,000) for the term of this contract. Claim activity beyond the self insured retention will be billed to the

DISTRICT on a time and expense basis and then reimbursement will be requested on behalf of the DISTRICT by the TPA from the excess joint power authority. This fee includes the adjustment of claims (run off) of the current claims administrator and the newly reported claims anticipated over the term of this agreement.

The annual fee is due and payable February 1, 2013, upon receipt of invoice.

For TPA services beyond the self insured retention and investigative allocated loss expenses outlined in Section II INVESTIGATIVE SERVICES B., Allocated Expenses and Additional Investigative Expenses, the TPA charges \$65 dollars per hour, .50 cents per mile and \$2 dollars per photograph.

In consideration for services rendered for the Student Accident Insurance Program, DISTRICT agrees to pay TPA \$65 per hour on a time and expense basis for the term of this contract. This fee is for newly reported claims over the term of this agreement. The yearly fee shall not exceed three thousand dollars (\$3,000).

VIII. CANCELLATION OF AGREEMENT

This Agreement may be terminated by either party giving notice to the other, in writing, of the intention to cancel this Agreement at least sixty (60) days prior to the date of termination.

IX. DISPOSITION OF FILES ON TERMINATION OF AGREEMENT

A. All files on each claim shall be the property of DISTRICT.

- B. In the event of termination or cancellation of the Agreement, TPA shall return all files to DISTRICT unless DISTRICT requests TPA to continue to process any file(s), which file(s) TPA will continue to process on a fee basis as negotiated.

X. HOLD HARMLESS

- A. TPA agrees to defend any legal action commenced against DISTRICT caused directly or indirectly by wrongful or negligent acts of TPA'S officers, employees, agents or others engaged by TPA; and indemnify DISTRICT against any liability, loss, cost, or damage, including attorneys' fees, resulting therefrom.
- B. DISTRICT agrees to defend any legal action commenced against TPA caused directly or indirectly by wrongful or negligent acts of officers, employees, agents or others engaged by DISTRICT; and indemnify TPA against any liability, loss, cost or damage, including attorneys' fees resulting therefrom.

XI. INDEPENDENT CONTRACTOR

In the performance of the agreed service to DISTRICT, TPA is an independent contractor, not an employee, and DISTRICT will not provide or pay for, any benefits normally furnished to employees of DISTRICT, including but not limited to Workers' Compensation Insurance coverage, liability insurance coverage, health and accident insurance coverage, disability insurance coverage, unemployment insurance coverage or retirement benefits.

ANAHEIM UNION HIGH SCHOOL DISTRICT

BY: _____

DATE APPROVED: _____

BY:  _____
CLAIM RETENTION SERVICES, INC.

Neil Butterbaugh, President

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

Quantity	Description
1	Book Case
2	Laptop Carts
5	Magazine Holders
1	Metal Cabinet
1	Refrigerator
2	Wooden Desks

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

Quantity	Type of Equipment
13	Computers
3	Copiers
5	Keyboards
1	Laminator
16	Monitors
1	Scanner
4	Servers
2	UPS Tripp Lite Smart 1500 Units

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

Quantity	Make	Vehicle ID#
1	Chevrolet P-20 Step Van	VEH #302 VIN #CPT3573324767

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<i>Various Grammar Books</i>					
American Journey Workbook	28	Outdated	Fair	Obsolete	No To be sold
ELA Workbook	1	Outdated	Fair	Obsolete	No To be sold
Inside Workbook	23	Outdated	Fair	Obsolete	No To be sold
Measuring Up ELA Workbook	119	Outdated	Fair	Obsolete	No To be sold
Measuring Up ELL Workbook	21	Outdated	Fair	Obsolete	No To be sold
Red Inside Text	3	Outdated	Fair	Obsolete	No To be sold
Writing and Grammar Book	22	Outdated	Fair	Obsolete	No To be sold
<i>Various Math Books</i>					
Algebra I	1	Outdated	Fair	Obsolete	No To be sold
Geometry Note Taking Workbook	312	Outdated	Fair	Obsolete	No To be sold
Math 7 Pre-Algebra	2	Outdated	Fair	Obsolete	No To be sold
Pre-Algebra	5	Outdated	Fair	Obsolete	No To be sold

Pre-Algebra (2001) Textbook	10	Outdated	Fair	Obsolete	No To be sold
Pre-Algebra Workbook	52	Outdated	Fair	Obsolete	No To be sold
<i>Various Literature Books</i>					
Assorted Classroom Novels	180	Outdated	Fair	Obsolete	No To be sold
<i>Various Library Books</i>					
Misc. Library Books	215	Outdated	Fair	Obsolete	No To be sold

*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.

**If not sold, will be destroyed.



Learning For Life Through Learning, Living, and Career Ready

Donations

January 23, 2014

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Cypress	Michael and Jill Gaoghagan	\$ 500, Winter Wonderland event
District Office	Western Exterminator Company	18 File Cabinets, 3 Storage Cabinets, 2 Chairs, and 2 Storage Racks
Lexington	Lexington Foundation	\$ 623.12, History Department \$ 2,000, Fitathon
Walker	Cypress Plaza Dairy Queen	\$ 58.80, Builder's Club

December 20, 2013 through January 13, 2014

ANAHEIM UHSD 01/15/14 9:57 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 13699026 #J575--prog: CK517 <1.01>--report id: CKRECSOC
 WED, JAN 15, 2014, Vendor Check Register
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A 1 FENCE COMPANY	V6408537	4355	215.05	215.05	00115547V6410301
AARDVARK CLAY AND SUP	V6400035	4310	350.84	350.84	00115548
ACSA'S FOUNDATION FOR	V6400076	5880	390.00	390.00	00115549
AERIES SOFTWARE INC.	V6409157	5210	200.00	200.00	00115550
ALVARADO PAINTING, A	V6406348	5610	1,410.00	1,410.00	00115551
APEX TENT AND PARTY	V6411193	5620	772.78	772.78	00115552
BROWNE, AUTUMN	V6405269	5210	25.00	25.00	00115553
CADA CENTRAL	V6400658	5210	690.00	690.00	00115554
CAHPERD	V6400661	5210	325.00	325.00	00115555
CART MAN INC, THE	V6404668	5610	456.05	456.05	00115556
COMPREHENSIVE DRUG TE	V6410899	5810	140.00	140.00	00115557
CSADA	V6407756	5210	175.00	175.00	00115558
EBERHARD EQUIPMENT	V6405532	4347	623.39	623.39	00115559
ECONOMY RENTALS INC	V6401478	4347 5610	60.00 108.86	168.86	00115560
EWING IRRIGATION PROD	V6401634	4347 4355	258.27 79.26	337.53	00115561
EXPRESS PIPE AND SUPP	V6401644	4355	1,271.10	1,271.10	00115562
FENN TERMITE AND PEST	V6401679	5610	35.00	35.00	00115563
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00115564
FENN TERMITE AND PEST	V6401679	5610	1,386.00	1,386.00	00115565
FERGUSON ENTERPRISES	V6409823	4355	452.26	452.26	00115566
FERGUSON ENTERPRISES	V6409823	4355	3,304.42	3,304.42	00115567

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FISHER SCIENCE EDUCAT	V6401697	4310	50.77	50.77	00115568
FIVE STAR RUBBER STAM	V6405116	4320	140.12	140.12	00115569
FRAZEE INDUSTRIES INC	V6401749	4355	51.60	51.60	00115570
FULLERTON ACE HARDWAR	V6405244	4310	58.90	58.90	00115571
M AND M MASONRY CONST	V6410094	5610	1,300.00	1,300.00	00115572
MC FADDEN DALE HARDWA	V6403056	4355 4375	210.47 205.23	415.70	00115573
MILLIGAN NEWS CO INC	V6403142	4210	144.10	144.10	00115574
MILWAUKEE ELECTRIC TO	V6403148	4355	118.80	118.80	00115575
MISSION LINEN SUPPLY	V6411115	4388	405.17	405.17	00115576
MONTGOMERY HARDWARE C	V6405624	4355	4,950.97	4,950.97	00115577
MOORE MEDICAL CORP.	V6403191	4320	280.38	280.38	00115578
NASCO MODESTO	V6403253	4310	943.81	943.81	00115579
NORTHSTAR AV	V6411265	4310	460.08	460.08	00115580
NTH GENERATION COMPUT	V6411156	4310 5810	309.05 473.75	782.80	00115581
OFFICE DEPOT	V6403421	4310 4320	427.20 323.68	750.88	00115582
ONE STOP PARTS SOURCE	V6406259	4376	91.80	91.80	00115583
ORANGE COUNTY FIRE PR	V6403457	4355 5610	3,457.62 367.50	3,825.12	00115584
ORVAC ELECTRONICS	V6403479	4355	109.59	109.59	00115585
P AND R PAPER SUPPLY	V6407302	9320	8,621.12	8,621.12	00115586
PARKHOUSE TIRE INC.	V6403547	4386	1,702.51	1,702.51	00115587

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PATON GROUP	V6409061	5880	4,653.00	4,653.00	00115588
PATERSON MEDICAL	V6404090	4325	118.05	118.05	00115589
PEARSON EDUCATION	V6403609	4210	5,203.48	5,203.48	00115590
PENNER PARTITIONS INC	V6403625	4355	476.82	476.82	00115591
PERMA BOUND	V6403638	4110	718.41	718.41	00115592
PIONEER CHEMICAL CO	V6403672	9320	2,592.00	2,592.00	00115593
PIPS	V6407384	3601 3602	222,751.43 74,250.48	297,001.91	00115594
POOL SUPPLY OF ORANGE	V6403700	4347	1,136.16	1,136.16	00115595
PRAXAIR	V6403719	4355	247.05	247.05	00115596
PREMIUM QUALITY LIGHT	V6409781	9320	2,410.56	2,410.56	00115597
RALPHS GROCERY COMPAN	V6403828	4310	285.98	285.98	00115598
REFRIGERATION SUPPLIE	V6403873	4347	1,043.38	1,043.38	00115599
RELIABLE OFFICE SOLUT	V6403889	9320	9,176.89	9,176.89	00115600
ROSSIER PARK ELEMENTA	V6404020	5860	3,332.00	3,332.00	00115601
SCHORR METALS INC	V6404179	4355	483.82	483.82	00115602
SKS INC	V6404058	4384	1,630.24	1,630.24	00115603
SMART AND FINAL IRIS	V6404306	4310	197.69	197.69	00115604
SO CAL OFFICE TECHNOL	V6406339	5620	557.92	557.92	00115605
THOMSON REUTERS WEST	V6407958	4210	128.52	128.52	00115606
TIRES WAREHOUSE	V6411116	4386	2,336.44	2,336.44	00115607
TRADITIONAL AUTO SUPP	V6409571	4370 4375	1,989.13 174.03	2,163.16	00115608

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TROXELL COMMUNICATION	V6404796	4410	1,401.84	1,401.84	00115609
US GAMES INC	V6404813	4310	273.11	273.11	00115610
WESTRUX INTERNATIONAL	V6405053	4376 4385	667.35 -547.83	119.52	00115611
CLASS LEASING INC	V6400967	5620	10,000.00	10,000.00	00115612
DEPARTMENT OF GENERAL	V6409862	5821	12,295.25	12,295.25	00115613
ENCORP	V6409154	5610	15,962.50	15,962.50	00115614
A U H S D FOOD SERVIC	V6400023	4390	529.20	529.20	00115615
ADVANCED OFFICE SERVI	V6408685	4320	2,951.70	2,951.70	00115616
ANAHEIM HIGH SCHOOL	V6400260	5810	1,600.00	1,600.00	00115617
BUENA PARK PLAQUE AND	V6400622	4310	252.72	252.72	00115618
CALIFORNIA MATHEMATIC	V6400703	4310	90.00	90.00	00115619
ELLIOTT, CLAY	V6400977	5220	584.50	584.50	00115620
FOLLETT SOFTWARE COMP	V6401726	5880	289.00	289.00	00115621
FROG ENVIRONMENTAL IN	V6407428	5610	150.00	150.00	00115622
GANAHL LUMBER CO	V6401804	4355	1,231.50	1,231.50	00115623
GENERAL BINDING CORPO	V6401829	4410	2,046.60	2,046.60	00115624
GOLDEN WEST MEDICAL C	V6401892	5810	145.00	145.00	00115625
GRAINGER	V6404982	4347 4355 4385 4387	112.44 4,863.07 35.42 135.23	5,146.16	00115626
H AND H AUTO PARTS WH	V6401967	4370 4385	204.94 445.00	649.94	00115627
HD INDUSTRIES	V6401983	4370	206.63	206.63	00115628

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HEAT TRANSFER SOLUTIO	V6410898	5610	2,400.00	2,400.00	00115629
HERITAGE SCHOOL	V6402041	5860	21,855.00	21,855.00	00115630
HILLYARD FLOOR CARE S	V6402055	4347	182.62	182.62	00115631
HOME DEPOT	V6405234	4355	565.26	565.26	00115632
HOWARD INDUSTRIES	V6402088	4347	457.61	457.61	00115633
IBNA	V6402179	4310	35,802.00	35,802.00	00115634
IRON MOUNTAIN	V6409943	5812	1,588.47	1,588.47	00115635
JUNIORS WESTCOAST GOL	V6411480	4410	2,210.00	2,210.00	00115636
KENNEDY HIGH SCHOOL	V6402571	5810	1,721.00	1,721.00	00115637
KNORR SYSTEMS	V6402610	4347	7,392.20	7,392.20	00115638
KONICA MINOLTA BUSINE	V6403156	5620	3,853.56	3,853.56	00115639
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00115640
MC FADDEN DALE HARDWA	V6403056	4355	33.10	33.10	00115641
MONTGOMERY HARDWARE C	V6405624	4355	4,064.36	4,064.36	00115642
OCAD ASSOCIATION	V6405541	4310 5880	75.00 1,905.00	1,980.00	00115643
OCDE	V6403452	5210	7,250.00	7,250.00	00115644
OPTIMUM ENERGY DESIGN	V6411411	5610	2,450.00	2,450.00	00115645
ORVAC ELECTRONICS	V6403479	4355	822.20	822.20	00115646
PESI PREMIER EDUCATI	V6409156	5210	266.61	266.61	00115647
PRIMARY AND MULTISPEC	V6407482	5810	40.00	40.00	00115648
RAY LIFE INDUSTRIES I	V6411422	9320	110.16	110.16	00115649
REFRIGERATION SUPPLIE	V6403873	4347	2,427.63	2,427.63	00115650

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REGAL AWARDS	V6403875	4320	162.00	162.00	00115651
RUSSELL SIGLER INC.	V6410420	4355	4,429.07	4,429.07	00115652
S.C. SIGNS AND SUPPLI	V6410977	4355	278.64	278.64	00115653
SADDEBACK EDUCATIONA	V6404066	4310	53.70	53.70	00115654
SAFETY KLEEN	V6404072	5610	438.12	438.12	00115655
SAN DIEGO COUNTY OFFI	V6404098	5210	110.00	110.00	00115656
SCHOOL HEALTH CORPORA	V6404160	4320	173.18	173.18	00115657
SEHI COMPUTER PRODUCT	V6404221	4310 4410	224.83 213.36	438.19	00115658
SHI INTERNATIONAL COR	V6411373	5880	761.20	761.20	00115659
SKS INC	V6404058	4384	460.71	460.71	00115660
SKYLIGHT PUBLISHING	V6404298	4150	5,565.14	5,565.14	00115661
SOUTHWEST SCHOOL AND	V6404383	4300 9320	1,220.40 10,283.61	11,504.01	00115662
SPINITAR PRESENTATION	V6404407	4310	1,527.46	1,527.46	00115663
STERICYLE COMMUNICATI	V6411455	5918	851.00	851.00	00115664
TROXELL COMMUNICATION	V6404796	4310	304.56	304.56	00115665
UNITED PARCEL SERVICE	V6408429	5910	164.04	164.04	00115666
US AIR CONDITIONING D	V6404317	4355	923.74	923.74	00115667
WESTEL COMMUNICATION	V6405039	5610	410.00	410.00	00115668
A AND V CONTRACTORS I	V6410406	5610	6,782.00	6,782.00	00115669
AAA ELECTRIC MOTOR SA	V6400033	4355	1,223.21	1,223.21	00115670
ACHIEVEMENT PRODUCTS	V6410311	4310	295.73	295.73	00115671

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACORN MEDIA	V6400068	9320	578.02	578.02	00115672
ALBRIGHT LIGHTING PLA	V6410869	4355	56.05	56.05	00115673
AMERICAN THERMOFORM C	V6400243	4310	762.60	762.60	00115674
ANAHEIM CITY SCHOOL D	V6400254	5721	4,401.00	4,401.00	00115675
ARCIMATE MANUFACTURING	V6410685	9320	1,545.14	1,545.14	00115676
CADA CENTRAL	V6400658	5210	590.00	590.00	00115677
CALIFORNIA SCHOOL LIB	V6409339	5210	375.00	375.00	00115678
CART MAN INC, THE	V6404668	5610	78.07	78.07	00115679
CINTAS DOCUMENT MANAG	V6411124	5810	72.00	72.00	00115680
CITY OF ANAHEIM	V6400957	5810	3,324.00	3,324.00	00115681
CITY OF BUENA PARK	V6400958	5530	2,572.37	2,572.37	00115682
CSPCA	V6409770	5210	500.00	500.00	00115683
DUNN EDWARDS PAINTS	V6401448	4355	432.86	432.86	00115684
*** CHECK GAP ***					
SPRINT SOLUTIONS INC	V6411072	5918 5920	9,620.24 -396.38	9,223.86	00115686
ASBURY ENVIRONMENTAL	V6400358	5610	199.69	199.69	00115687
AVID CENTER	V6400410	4310	525.00	525.00	00115688
B AND H PHOTO VIDEO I	V6400422	4310 4410	1,421.96 4,312.09	5,734.05	00115689
B AND K ELECTRIC WHOL	V6400623	4355	204.02	204.02	00115690
B AND M LAWN AND GARD	V6400423	4347	378.63	378.63	00115691
BANGKIT USA INC.	V6410523	9320	5,413.39	5,413.39	00115692

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BARNES AND NOBLE	V6400450	4310	420.01	420.01	00115693
BAVCO	V6407678	4355	894.67	894.67	00115694
BAY ALARM COMPANY	V6410926	5610	6,565.00	6,565.00	00115695
BERARDI, JANET	V6402262	5210	381.78	381.78	00115696
BIOLOGIX SERVICE CORP	V6410288	9320	1,911.23	1,911.23	00115697
BLICK ART MATERIALS	V6401357	4310	360.20	360.20	00115698
BUDDY'S ALL STARS INC	V6406311	4310	815.96	815.96	00115699
CAL STATE FULLERTON	V6400675	5805	3,300.00	3,300.00	00115700
CITY OF ANAHEIM	V6400957	5520 5530 5580	113,366.32 18,374.78 20,781.01	152,522.11	00115701
DUNN EDWARDS PAINTS	V6401448	4355	593.87	593.87	00115702
FERGUSON ENTERPRISES	V6409823	4347	311.91	311.91	00115703
HOME DEPOT	V6405234	4355	631.23	631.23	00115704
IMPERIAL PRODUCTS INC	V6402137	4355	3,138.53	3,138.53	00115705
INLAND TOP SOIL	V6402153	4347	442.80	442.80	00115706
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00115707
JACKSONS A S BREA	V6406346	4347 4370 4375 4376 4385 4387	293.01 2,815.78 518.30 1,253.18 1,152.62 923.98	6,956.87	00115708
KING, DON JAY	V6408028	5210	182.76	182.76	00115709
ABC SCHOOL EQUIPMENT	V6400047	4355	1,528.21	1,528.21	00115710
CALIFORNIA COMMERCIAL	V6400682	4347	1,007.53	1,167.91	00115711

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA CUSHION CO	V6411382	4355	160.38		
CALIFORNIA CUSHION CO	V6411382	4355	430.87	430.87	00115712
CAROLINA BIOLOGICAL S	V6400778	4310	113.67	113.67	00115713
CARSON DELLOSA	V6400787	4310	25.28	25.28	00115714
CARSON SUPPLY CO	V6400788	4347	1,750.47	1,750.47	00115715
CHARLES G HARDY INC	V6400875	4355	4,002.15	4,002.15	00115716
CITY OF ANAHEIM	V6400957	5520	50,073.14		
		5530	6,970.30		
		5580	7,133.69	64,177.13	00115717
CLT COMPUTER MWAVE.CO	V6410378	4310	171.09	171.09	00115718
CONTINENTAL CHEMICAL	V6409578	9320	17,682.88	17,682.88	00115719
GALE SUPPLY CO	V6401798	9320	544.84	544.84	00115720
GANAHL LUMBER CO	V6401804	4355	2,073.92	2,073.92	00115721
GLASBY MAINTENANCE SU	V6401863	4347	383.10		
		9320	764.64	1,147.74	00115722
GRAINGER	V6404982	4355	1,247.22	1,247.22	00115723
GREENS DISCOUNT GLASS	V6409591	4355	427.68	427.68	00115724
HERNANDEZ, JOSE	V6408762	5880	840.00	840.00	00115725
HOWARD INDUSTRIES	V6402088	4347	77.79	77.79	00115726
IMAGE APPAREL FOR BUS	V6402628	4345	196.82	196.82	00115727
IPC USA INC.	V6410467	4382	26,367.48	26,367.48	00115728
J AND A FENCE	V6409989	5610	7,700.00	7,700.00	00115729
NORTH ORANGE COUNTY R	V6403384	7223	845,213.92	845,213.92	00115730
ANAHEIM HIGH SCHOOL	V6400260	8699	547.67	547.67	00115731

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BALL JR HIGH SCHOOL	V6400433	8699	409.24	409.24	00115732
BROOKHURST JUNIOR HIG	V6400602	8699	526.47	526.47	00115733
CYPRESS HS ASB	V6405640	8699	629.75	629.75	00115734
DALE JUNIOR HIGH ASB	V6405581	8699	375.93	375.93	00115735
GAS COMPANY, THE	V6404372	5510	659.83	659.83	00115736
GILBERT HIGH SCHOOL	V6407727	8699	136.18	136.18	00115737
HOME DEPOT	V6405234	4355	1,952.49	1,952.49	00115738
IMPERIAL PRODUCTS INC	V6402137	4355	1,805.95	1,805.95	00115739
JEYCO PRODUCTS INC	V6402332	4375 9320	3,866.88 1,144.63	5,011.51	00115740
JOSTENS	V6402437	4310	2,908.60	2,908.60	00115741
KATELLA HIGH SCHOOL	V6402515	8699	698.12	698.12	00115742
KENNEDY HIGH SCHOOL	V6402571	8699	395.13	395.13	00115743
KNORR SYSTEMS	V6402610	4347	7,392.20	7,392.20	00115744
LEXINGTON JUNIOR HIGH	V6402729	8699	906.81	906.81	00115745
LIND, AUGUSTA	V6410694	5220	20.80	20.80	00115746
LOARA ASB	V6402803	5810 8699	1,858.00 307.23	2,165.23	00115747
MAGNOLIA HIGH SCHOOL	V6402920	8699	743.06	743.06	00115748
ORANGE COUNTY PUBLIC	V6411157	5810	6,541.00	6,541.00	00115749
ORANGEVIEW JR HIGH SC	V6403468	8699	515.99	515.99	00115750
OXFORD ACADEMY	V6403485	8699	232.78	232.78	00115751
SAVANNA HIGH SCHOOL	V6404130	8699	762.63	762.63	00115752

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTH JHS ASB	V6405227	8699	921.37	921.37	00115753
SYCAMORE JR HIGH ASB	V6404569	8699	88.99	88.99	00115754
WALKER JR HIGH SCHOOL	V6404990	8699	730.34	730.34	00115755
WESTERN HIGH SCHOOL A	V6405044	8699	351.91	351.91	00115756
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	327.56	327.56	00115758
ADVANCED MACHINERY	V6410038	4410	1,560.60	1,560.60	00115759
ALVARADO PAINTING, A	V6406348	5610	2,334.00	2,334.00	00115760
ALVARADO, JAVIER	V6410050	5220	77.69	77.69	00115761
B AND M LAWN AND GARD	V6400423	4347	301.77	301.77	00115762
BIOMETRICS4ALL INC	V6409224	5880	31.50	31.50	00115763
BJ BINDERY	V6411113	5810	375.00	375.00	00115764
BLICK ART MATERIALS	V6401357	4310	147.39	147.39	00115765
BOBCAT OF CERRITOS IN	V6410676	4347	519.25	519.25	00115766
BUSWEST LLC	V6407892	4376 4385	98.38 156.73	255.11	00115767
CAL LIFT INC	V6400664	5610	187.46	187.46	00115768
CARAHSOFT TECHNOLOGY	V6411374	5880	9,913.66	9,913.66	00115769
CEMEX	V6404364	4355	1,960.20	1,960.20	00115770
CITY AUTO TOP	V6400953	4370	404.08	404.08	00115771
CITY OF ANAHEIM	V6400957	5520	31,756.40	31,756.40	00115772
CREATIVE BUS SALES	V6409840	4385	696.80	696.80	00115773
DARTCO TRANSMISSION S	V6401258	4376	1,938.60	1,938.60	00115774

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIGITAL NETWORKS GROU	V6409316	4410	607.68	607.68	00115775
DUNN EDWARDS PAINTS	V6401448	4355	648.34	648.34	00115776
EBERHARD EQUIPMENT	V6405532	4355	637.20	637.20	00115777
ECONOMY RENTALS INC	V6401478	4347	267.85	1,076.88	00115778
		4355	432.00		
		5610	119.07		
		5620	257.96		
EWING IRRIGATION PROD	V6401634	4347	218.22	218.22	00115779
FENN TERMITE AND PEST	V6401679	5610	380.00	380.00	00115780
FERGUSON ENTERPRISES	V6409823	4347	376.69	376.69	00115781
FLEET PRIDE INC.	V6407248	4385	30.78	30.78	00115782
FLEET SERVICES INC	V6405625	4370	198.41	924.21	00115783
		4376	602.73		
		4385	123.07		
FULLERTON ACE HARDWAR	V6405244	4310	36.69	36.69	00115784
MARKERBOARD PEOPLE, T	V6404677	4310	114.50	114.50	00115785
MARTINEZ, DEBBIE	V6408279	5210	562.08	562.08	00115786
MC FADDEN DALE HARDWA	V6403056	4347	173.50	268.48	00115787
		4355	94.98		
MISSION LINEN SUPPLY	V6411115	4388	200.05	200.05	00115788
MONTGOMERY HARDWARE C	V6405624	4355	3,159.30	3,159.30	00115789
MULTI HEALTH SYSTEMS	V6403217	4310	4,819.46	4,819.46	00115790
MUSIC AND ARTS CENTER	V6411397	4310	968.37	968.37	00115791
NASCO MODESTO	V6403253	4310	9.36	9.36	00115792
NAVIANCE INC.	V6409209	5880	9,023.00	9,023.00	00115793

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00115794
ONE STOP PARTS SOURCE	V6406259	4370	91.82	91.82	00115795
ORANGE COUNTY FARM SU	V6403455	4347	1,468.80	1,468.80	00115796
ORANGE COUNTY REGISTE	V6403461	5880	706.32	706.32	00115797
PARADIGM HEALTHCARE S	V6403536	5810	10,130.68	10,130.68	00115798
QWIZDOM INC.	V6407542	5880	1,402.93	1,402.93	00115799
U S BANK	V6406511	5880	1,430.10	1,430.10	00115800
UNIVERSITY OF OREGON	V6411489	4310	250.00	250.00	00115801
WRIPAC	V6409514	5210	500.00	500.00	00115802
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	536.65	536.65	00115804
GOPHER SPORTS EQUIPME	V6401902	4310	1,463.57	1,463.57	00115805
H AND H AUTO PARTS WH	V6401967	4370 4375 4385	-33.48 32.08 265.56	264.16	00115806
HD INDUSTRIES	V6401983	4376	234.58	234.58	00115807
HELTON, CHRISTINE	V6407338	5210	873.75	873.75	00115808
HOME DEPOT	V6405234	4355	141.25	141.25	00115809
HOUGHTON MIFFLIN COMP	V6402084	4310	138.40	138.40	00115810
HP DIRECT	V6408671	4310 4320 4410	220.00 660.00 1,421.54	2,301.54	00115811
IBARRA RODRIGUEZ, MIG	V6409769	5220	68.65	68.65	00115812
IMAGE APPAREL FOR BUS	V6402628	4345	634.66	634.66	00115813

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INLAND TOP SOIL	V6402153	4347	712.80	712.80	00115814
IRON MOUNTAIN	V6409943	5812	168.94	168.94	00115815
J.W. PEPPER AND SON I	V6402214	4310	610.99	610.99	00115816
JABBAR, ALKAMALEE	V6411490	5210	507.63	507.63	00115817
JACKSONS A S BREA	V6406346	4370	365.22	2,590.58	00115818
		4375	368.50		
		4376	1,485.92		
		4385	-0.52		
		4387	371.46		
JEYCO PRODUCTS INC	V6402332	4375	3,864.00	3,864.00	00115819
JOE RHODES MAINTENANC	V6402367	4384	114.83	114.83	00115820
KING, DON JAY	V6408028	5210	193.33	193.33	00115821
KONICA MINOLTA BUSINE	V6403156	5620	5,436.22	5,436.22	00115822
LOS ANGELES FREIGHTLI	V6402833	4385	36.38	36.38	00115823
LOVE AND LOGIC INSTIT	V6406418	5210	396.00	396.00	00115824
NCS PEARSON INC.	V6403319	4310	5,661.55	5,661.55	00115825
OFFICE DIGITAL SOLUTI	V6411101	4310	39,408.33	39,408.33	00115826
ORNEIAS SMITH, JULIE	V6408683	5210	182.62	182.62	00115827
PARKHOUSE TIRE INC.	V6403547	4386	1,539.12	1,539.12	00115828
PENSKE CHEVROLET OF C	V6404050	4370	55.31	55.31	00115829
PIONEER CHEMICAL CO	V6403672	4355	101.52	101.52	00115830
PRECISION SPEEDOMETER	V6403723	4385	237.86	237.86	00115831
PRO ONE INC.	V6410351	4384	3,712.85	3,712.85	00115832
PSYCHOLOGICAL ASSESSM	V6403780	4310	5,563.94	5,563.94	00115833

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHERN CALIFORNIA E	V6404370	5520	95,642.64	95,642.64	00115834
VERA, CARLOS	V6408946	5220	79.10	79.10	00115835
ALTERNATIVE REVOLVING	V6400190	4199	80.00	3,065.89	00115836
		4310	1,509.89		
		4320	787.87		
		4347	179.28		
		4355	5.00		
		4390	459.65		
		5210	35.00		
		5910	9.20		
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00115837
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00115838
AT AND T	V6406157	5918	17,217.51	17,217.51	00115839
STATE BOARD OF EQUALI	V6404444	4381	174.76	947.50	00115840
		4382	772.74		
STATE BOARD OF EQUALI	V6404444	4382	386.37	386.37	00115841
			*** CHECK GAP ***		
ALTERNATIVE REVOLVING	V6400190	4210	105.95	791.07	00115844
		4310	277.98		
		4347	50.49		
		4390	356.65		
ARAMARK SPORTS ENTERT	V6400326	4390	976.86	976.86	00115845
BIOMETRICS4ALL INC	V6409224	4410	2,812.60	2,812.60	00115846
BROOKS INSTALLATIONS	V6403919	5610	1,150.00	1,150.00	00115847
CADA CENTRAL	V6400658	5210	590.00	590.00	00115848
REGISTRATIONS FOR YOU	V6410301	5210	3,740.00	3,740.00	00115849

TOTAL FOR FUND: 0101 GENERAL FUND 2,099,997.64

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		=====	=====		
		3601	222,751.43		
		3602	74,250.48		
		4110	718.41		
		4150	5,565.14		
		4199	80.00		
		4210	5,582.05		
		4300	1,220.40		
		4310	110,708.22		
		4320	5,478.93		
		4325	118.05		
		4345	831.48		
		4347	29,999.79		
		4355	61,159.52		
		4370	6,297.84		
		4375	9,029.02		
		4376	6,372.54		
		4381	174.76		
		4382	27,526.59		
		4384	5,918.63		
		4385	2,959.43		
		4386	5,578.07		
		4387	1,430.67		
		4388	605.22		
		4390	2,322.36		
		4410	16,586.31		
		5210	18,651.56		
		5220	830.74		
		5510	659.83		
		5520	290,838.50		
		5530	27,917.45		
		5580	27,914.70		
		5610	52,369.32		
		5620	24,605.16		
		5721	4,401.00		
		5805	3,300.00		
		5810	29,920.43		
		5812	1,757.41		
		5821	12,295.25		
		5860	25,187.00		
		5880	31,345.71		
		5910	173.24		
		5918	27,688.75		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5920		-396.38		
	7223		845,213.92		
	8699		9,279.60		
	9320		62,779.11		
TOTAL FOR FUND: 0101 GENERAL FUND			2,099,997.64		

Total Number Of Checks Printed: 298

Number Of Void Checks Printed: 4

Number Of Actual Checks Printed: 294

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	106,881.62	106,881.62	00115685
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	162,475.02	162,475.02	00115757
				*** CHECK GAP ***	
AUHS	V6400400	5891	1,112,296.10	1,112,296.10	00115803
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	73,813.79	73,813.79	00115842
VISION SERVICE PLAN	V6404956	5464	45,712.08	45,712.08	00115843

TOTAL FOR FUND: 6769 INS - H&W 1,501,178.61

Object	Object Total
5812	162,475.02
5464	45,712.08
5891	1,112,296.10
5895	180,695.41

TOTAL FOR FUND: 6769 INS - H&W 1,501,178.61

Total Number Of Checks Printed: 5
Number Of Void Checks Printed: 0
Number Of Actual Checks Printed: 5

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H64A0142	APPROACH LEARNING AND ASSESME	44,028.00	44,028.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0143	LPA INC.	449,500.00	449,500.00	0156244081 5810	FAC/DEFERRED MAINTANCE/M & O /
H64C0218	CENTER FOR DRUG FREE COMMUNITY	1,347.00	1,347.00	0172903531 5210	OCDE-TUPE GRANT COHORT F / TRAVEL AND
H64C0223	SIGNATURE FLOORING INC.	2,000.00	2,000.00	0123233081 5610	SA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
H64C0232	INTELLICEPT	1,260.96	972.53	0123230081 4355	SA/GENERAL/MO / MAINTENANCE SUPPLIES
			288.43	0140230081 4355	SOUTH/GENERAL/MO / MAINTENANCE SUPPLIES
H64C0235	POOL SUPPLY OF ORANGE COUNTY	1,552.00	1,552.00	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0237	POOL SUPPLY OF ORANGE COUNTY	4,810.20	4,810.20	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0238	BROOKS INSTALLATIONS	1,150.00	1,150.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0239	LEONARD CHAIDEZ TREE SERVICE	2,500.00	2,500.00	0124222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64C0240	F.M. THOMAS AIR CONDITIONING I	2,500.00	2,500.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
H64C0241	CLIMATEC BUILDING TECHNOLOGIES	1,000.00	1,000.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
H64C0242	A LINE INC	405.00	405.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0258	BUREAU OF EDUCATION AND RESEAR	225.00	225.00	0146381010 5210	CDS/TITLE I/INSTRUCTIONAL / TRAVEL AND
H64C0326	ALVARADO PAINTING, A	400.00	400.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64R0807	ORANGE COUNTY REGISTER	706.92	706.92	0113201836 5880	TRANS/TRN-RG/TRANS / OTHER OPERATING
H64R0808	HOUGHTON MIFFLIN COMPANY	11,462.52	11,462.52	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0809	PSYCHOLOGICAL ASSESSMENT RESOU	6,088.84	6,088.84	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0810	L.A. STARS DEPT. OF EDUCATION	3,475.00	3,475.00	0123000810 5210	SA/LCFF-SUPPLEMENTAL/INSTR / TRAVEL AND
H64R0811	B AND M LAWN AND GARDEN INC	418.13	418.13	0135000081 4347	DALE/MO / OPERATIONS SUPPLIES - MISC
H64R0812	ETA CUISENAIRE	339.25	339.25	0137425010 4310	SY/COMMON CORE/INSTR / INSTRUCTIONAL MATL
H64R0813	B AND M LAWN AND GARDEN INC	142.52	142.52	0122028081 4347	MAGNOLIA/ATHLETICS/FIELD SUPP / OPERATIONS
H64R0814	VISTA HIGHER LEARNING	126.50	126.50	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0815	CALIFORNIA SCHOOL LIBRARY ASSO	450.00	450.00	0153000821 5210	SP PR/LCFF-SUPPLEMENTAL/SUPV / TRAVEL AND

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H64R0816	CITY OF ANAHEIM	3,324.00	3,324.00	0122140027 5810	MA/SCH ADM / NON-INSTRUCTIONAL PROF
H64R0817	BSN SPORTS	789.16	789.16	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64R0818	WRESTLINGMART.COM	117.39	117.39	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0819	KIEFER	68.00	68.00	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0820	CULVER NEWLIN INC	1,371.98	517.22	0146140027 4320	COMMUNITY DAY SCH/ADMIN / OTHER
			854.76	0146140027 4410	COMMUNITY DAY SCH/ADMIN / EQUIPMENT -
H64R0821	ADVANCED MACHINERY	1,560.60	1,560.60	0132017010 4410	OV/INDUSTRIAL TECHNOLOGY / EQUIPMENT -
H64R0822	BUENA PARK PLAQUE AND TROPHY	252.72	77.76	0134002010 5880	WA/BUS ED/INSTR / OTHER OPERATING EXPENSES
			77.76	0134013010 5880	WA/HECT/INSTR / OTHER OPERATING EXPENSES
			58.32	0134252011 5880	WA/MILD MODERATE/SE SEP CL/NSE / OTHER
			38.88	0134456010 5880	WA/EIALEP/INSTR / OTHER OPERATING EXPENSES
H64R0823	TOMARK SPORTS INC.	198.68	198.68	0123028081 4347	SAVANNA/ATHLETICS/MAINT / OPERATIONS
H64R0824	PLA SPORTS	1,615.68	1,615.68	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0825	IMAGE APPAREL FOR BUSINESS	172.53	172.53	0121000081 4320	WESTERN/MO / OTHER OFFICE/MISC SUPPLIES
H64R0826	GOPHER SPORTS EQUIPMENT	1,463.55	1,463.55	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0827	HUMAN RELATIONS MEDIA	132.71	132.71	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0828	ADVANCED MACHINERY	2,057.82	129.35	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
			1,928.47	0140022010 4410	SOUTH/WOOD/INSTR / EQUIPMENT -
H64R0829	NASCO MODESTO	46.82	46.82	0137261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
H64R0830	SCHOOL NURSE SUPPLY INC	376.92	376.92	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0831	JOSTENS	3,235.56	3,235.56	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
H64R0832	PAPER MART	263.87	263.87	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0833	BARNES AND NOBLE	1,407.46	1,407.46	0123381010 4210	SA/TITLE I/INSTR / BOOKS AND REFERENCE
H64R0834	PERMA BOUND	520.02	520.02	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
H64R0835	MC KESSON GENERAL MEDICAL	241.87	241.87	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -

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H64R0836	SOUTHWEST SCHOOL AND OFFICE SU	74.87	74.87	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
H64R0837	US GAMES INC	1,754.93	1,754.93	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &
H64R0838	REALITY WORKS	276.85	276.85	0120013010 4310	ANAHEIM/HECT/INSTR / INSTRUCTIONAL MATL &
H64R0839	MEDCO SPORTS MEDICINE	1,007.64	1,007.64	0142028034 4320	OXFORD/ATHLETICS/HEALTH / OTHER
H64R0840	WEISSMAN'S DESIGNS FOR DANCE	3,598.58	3,598.58	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &
H64R0841	WEISSMAN'S DESIGNS FOR DANCE	932.38	932.38	0137025040 4310	SY/ASB/ANCIL / INSTRUCTIONAL MATL &
H64R0842	EASTBAY	194.51	194.51	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0843	IMAGE APPAREL FOR BUSINESS	184.14	184.14	0168000081 4345	GI SOUTH/MO / OPERATIONS SUPPLIES -
H64R0844	BSN SPORTS	318.75	318.75	0132028081 4347	ORANGEVIEW/ATHLET/FIELD SUPP / OPERATIONS
H64R0845	TOMARK SPORTS INC.	277.72	277.72	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0846	BSN SPORTS	367.16	367.16	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
H64R0847	AMERICAN LIBRARY ASSOC	569.39	569.39	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
H64R0848	PATTON SALES CORP.	728.40	728.40	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
H64R0849	STAPLES ADVANTAGE	409.65	409.65	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0850	TRIARCO	503.61	503.61	0137005010 4310	SY/ART/INSTR / INSTRUCTIONAL MATL &
H64R0851	UNIVERSITY OF OREGON	250.00	250.00	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0852	PAXTON PATTERSON	694.01	694.01	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
H64R0853	GOPHER SPORTS EQUIPMENT	799.89	799.89	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0854	WOODWIND AND BRASSWIND	1,004.57	1,004.57	0142007010 4310	OXFORD/INS MUS/INSTR / INSTRUCTIONAL MATL
H64R0855	NASCO MODESTO	144.96	144.96	0135024010 4310	DALE/MATH/INSTR / INSTRUCTIONAL MATL &
H64R0856	MC CORMICKS ENTERPRISES INC	1,062.80	1,062.80	0127007010 4310	KE/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64R0857	COMPLETE BUSINESS SYSTEMS	711.93	711.93	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0858	SCHOOL SPECIALTY INC	104.64	104.64	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0859	BLICK ART MATERIALS	205.52	205.52	0131006010 4310	BR/THEATER/INSTR / INSTRUCTIONAL MATL &

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H64R0860	JEYCO PRODUCTS INC	155.48	155.48	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0861	HONORS GRADUATION LLC	2,704.00	2,704.00	0117393010 4310	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL MATL
H64R0862	CULVER NEWLIN INC	796.26	796.26	0120025040 4320	ANAHEIM/ASB/ANCIL / OTHER OFFICE/MISC
H64R0863	DON SPROUL COMPANY	560.52	560.52	0122903510 4310	MA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R0864	STAPLES ADVANTAGE	128.38	128.38	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
H64R0865	SCHOLASTIC BOOK FAIRS	619.50	619.50	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL &
H64R0867	WALSWORTH PUBLISHING COMPANY	14,495.51	6,430.51 8,065.00	0137000010 4310 0137025040 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES SY/ASB/ANCIL / INSTRUCTIONAL MATL &
H64R0868	BROOKS INSTALLATIONS	850.00	850.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0869	LA PALMA CHRISTIAN CENTER	250.00	250.00	0127140027 5620	KE/SCH ADM / RENTALS/OPERATING LEASES
H64R0870	REGISTRATIONS FOR YOU	1,380.00	1,380.00	0120405010 5210	TRANSP GRANT/INSTR / TRAVEL AND
H64R0871	LEONARD CHAIDEZ TREE SERVICE	1,300.00	1,300.00	0127222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R0872	CITY OF ANAHEIM	548.00	548.00	0115916040 5810	BAND SPECTACULAR/ANCIL /
H64R0874	RIVERVIEW INTERNATIONAL TRUCKS	136,181.75	136,181.75	01112220081 6490	OPERATIONS - GENERAL / EQUIPMENT - OTHER
H64R0875	CADA CENTRAL	590.00	590.00	0127025040 5210	KE/ANCIL / TRAVEL AND CONFERENCE
H64R0876	REGISTRATIONS FOR YOU	2,360.00	2,360.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
H64R0877	CADA CENTRAL	345.00	345.00	0128000010 5210	CY/INSTR / TRAVEL AND CONFERENCE
H64R0878	SDSU RESEARCH FOUNDATION	599.98	599.98	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
H64R0879	OCDE	200.00	200.00	0153381521 5210	ECIA-I/PROFESSIONAL DEVELOP / TRAVEL AND
H64R0880	CULVER NEWLIN INC	4,909.03	4,909.03	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64R0881	WARDS MEDIA TECH	733.32	733.32	0131013010 4410	BR/HECT/INSTR / EQUIPMENT - NON-CAPITALIZED
H64R0882	SIGNATURE PARTY RENTALS	3,091.72	3,091.72	0125000010 5620	KA/INSTR / RENTALS/OPERATING LEASES
H64R0883	GOPHER SPORTS EQUIPMENT	219.33	219.33	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0885	PALOS SPORTS	64.76	64.76	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/23/2014

FROM 12/20/2013 TO 01/13/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64S0164	CONTINENTAL CHEMICAL AND SANIT	12,744.00	12,744.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0165	IMPERIAL PRODUCTS INC.	254.28	254.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0166	IMAGE APPAREL FOR BUSINESS	968.46	968.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0167	IMAGE APPAREL FOR BUSINESS	877.22	877.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0168	TREE HOUSE INC, THE	265.68	265.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0169	GOV CONNECTION	166.34	166.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0253	SUPPLYMASTER	466.94	466.94	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0254	PARADISE CANYON SYSTEMS	21,384.30	21,384.30	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
H64T0255	APPLE INC	2,373.12	432.36	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
			1,940.76	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
H64T0256	HP DIRECT	50,104.80	50,104.80	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
H64T0257	SEHI COMPUTER PRODUCTS	7,348.32	7,348.32	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
H64T0258	B AND H PHOTO VIDEO INC	1,491.53	1,491.53	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
H64T0259	HP DIRECT	1,106.68	1,106.68	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0260	KUTA SOFTWARE	131.76	131.76	01250000810 4310	KA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0261	HP DIRECT	27,383.93	27,383.93	0168000010 4410	GI SOUTH/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0262	HP DIRECT	547.56	547.56	01230000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0263	HP DIRECT	3,648.00	548.80	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &
			3,099.20	0132381010 4410	OR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0264	B AND H PHOTO VIDEO INC	2,841.44	643.14	0140025040 4310	SOUTH/ANCIL / INSTRUCTIONAL MATL &
			2,198.30	0140025040 4410	SOUTH/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64T0265	B AND H PHOTO VIDEO INC	400.95	400.95	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64T0266	HP DIRECT	749.00	749.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
H64T0267	TROXELL COMMUNICATIONS INC	737.64	737.64	0135025040 4410	DALE/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64T0268	CDW GOVERNMENT INC.	3,381.42	3,381.42	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/23/2014

FROM 12/20/2013 TO 01/13/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64T0269	NETSUPPORT INC.	655.20	655.20	0135000810 4310	DA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0270	HP DIRECT	3,176.97	1,458.16 1,718.81	0146140027 4320 0146140027 4410	COMMUNITY DAY SCH/ADMIN / OTHER COMMUNITY DAY SCH/ADMIN / EQUIPMENT -
H64T0271	VOLOGY	1,088.00	1,088.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
H64T0272	SEHI COMPUTER PRODUCTS	596.16	596.16	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
H64T0273	HP DIRECT	208.00	64.00 48.00 96.00	0134013010 5880 0134252011 5880 0134456010 5880	WA/HECT/INSTR / OTHER OPERATING EXPENSES WA/MILD MODERATE/SE SEP CL/NSE / OTHER WA/EIALEP/INSTR / OTHER OPERATING EXPENSES
H64T0274	SPRINT SOLUTIONS INC	107.99	107.99	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
H64T0275	XVR SOFTWARE LLC	1,624.60	1,074.60 550.00	0108108077 4410 0108108077 5610	INFO SYSTEM/DP / EQUIPMENT - INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
H64T0276	GOV CONNECTION	5,605.80	5,605.80	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
H64T0277	SHI INTERNATIONAL CORP	761.20	761.20	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
H64T0278	B AND H PHOTO VIDEO INC	196.72	196.72	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64T0279	B AND H PHOTO VIDEO INC	1,256.31	1,256.31	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0280	HP DIRECT	988.28	988.28	0135000010 4410	DALE/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0281	TROXELL COMMUNICATIONS INC	737.64	737.64	0135000010 4410	DALE/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0282	NORTHSTAR AV	306.72	306.72	0128140027 4310	CY/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
H64T0283	IMPACT APPLICATIONS INC	280.80	280.80	0115115010 4210	EDUCATION/INSTR / BOOKS AND REFERENCE
H64T0284	B AND H PHOTO VIDEO INC	15,990.76	11,644.84 4,345.92	0121393010 4310 0121393010 4410	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL WESTERN/VEA-2B/INSTR / EQUIPMENT -
H64T0285	STUDICA INC.	6,680.00	6,680.00	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0287	B AND H PHOTO VIDEO INC	4,432.55	3,798.56 633.99	0128393010 4310 0128393010 4410	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL & CY/VEA-2B/INSTR / EQUIPMENT -
H64X0449	TRAK ENGINEERING INC	2,500.00	2,500.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/23/2014

FROM 12/20/2013 TO 01/13/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64X0450	GARDENA VALLEY NEWS	500.00	500.00	0122023010 4310	MA/JOURNAL/INSTR / INSTRUCTIONAL MATL &
H64X0451	VISION COMMUNICATIONS CO.	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
Fund 01 Total:		931,931.69			
Total Amount of Purchase Orders:		931,931.69			

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB ENDING BALANCES
OCTOBER 2013**

1/9/2014

School Name	Prior Month Total	Current Month			
		Checking	Petty Cash	Savings	Total
Anaheim	216,587.85	214,290.82	900.00	31,853.67	247,044.49
Western	374,732.22	221,087.78	275.00	118,739.35	340,102.13
Magnolia	88,516.09	111,375.36	-	-	111,375.36
Savanna	22,349.63	2,062.68	500.00	19,228.30	21,790.98
Loara	221,102.84	145,685.34	800.00	66,049.64	212,534.98
Katella	172,219.16	125,273.30	1,100.00	4,343.04	130,716.34
Kennedy	451,398.60	397,393.69	1,400.00	46,771.09	445,564.78
Cypress	608,428.87	583,398.86	1,700.00	50,395.04	635,493.90
Brookhurst	42,195.91	40,130.68	-	-	40,130.68
Orangeview	60,181.89	78,097.28	100.00	-	78,197.28
Walker	75,906.59	87,367.21	-	-	87,367.21
Dale	108,952.68	122,299.45	-	-	122,299.45
Sycamore	38,114.67	51,193.23	-	-	51,193.23
Ball	45,223.51	51,401.63	-	-	51,401.63
South	94,626.94	96,848.28	-	-	96,848.28
Oxford	555,631.92	543,461.11	-	-	543,461.11
Lexington	57,488.29	65,086.40	-	-	65,086.40
Hope	80,585.64	76,449.61	-	-	76,449.61
Gilbert	41,411.83	37,510.26	-	-	37,510.26
Total	3,355,655.13	3,050,412.97	6,775.00	337,380.13	3,394,568.10

MOBILE HEALTH CARE
Mobile Health Care Services Agreement

THIS MOBILE HEALTH CARE SERVICES AGREEMENT (the "Agreement") is made and entered into as of July 1, 2013 by and between Anaheim Union High School District ("DISTRICT") and Children's Hospital of Orange County, a California nonprofit public benefit corporation, dba CHOC Children's Hospital ("CHOC"), with reference to the following facts:

A. DISTRICT is the owner and operator of multiple schools serving students in pre-school through grade twelve.

B. CHOC operates a licensed community clinic (the "Clinic") specializing in pediatric care located at *406 S. Main St., Santa Ana, CA, under the name "Clinica CHOC Para Ninos."*

C. CHOC Mobile Clinics provide health care under its Clinic license in Orange County, California using three motorized vehicles (the "Mobile Clinics") which each includes one or more examination/treatment rooms.

D. DISTRICT desires that CHOC provide primary and/or asthma care services in the Mobile Clinics at various schools operated by the DISTRICT, and CHOC desires to provide such services at such locations in the Mobile Clinics, on the terms and conditions set forth in this Agreement.

NOW, THEREFORE, the parties do hereby agree as follows:

1. Term and Termination.

The term of this Agreement shall commence on the date first set forth above. This Agreement shall continue for three (3) years and shall terminate on June 30, 2016, and thereafter may be extended for additional terms upon mutual written agreement of the parties, unless terminated by either party upon ninety (90) days' prior written notice to the other party at any time during the initial term or any extended term of this Agreement. This Agreement shall immediately terminate in the event funding for the CHOC Mobile Clinics is no longer available.

2. Mobile Clinic Health Care Services.

CHOC shall provide the mobile health care services to students in the DISTRICT in one or all of the Mobile Clinics, which shall be parked at various schools within the DISTRICT, as described in greater detail herein. CHOC shall commence rendering services on the date as agreed upon by the parties, pursuant to the schedule referenced in paragraph 4.d of this Agreement.

3. Staffing.

a. CHOC shall staff the Mobile Clinics with qualified professional staff who shall hold appropriate licenses and certificates, as applicable, for the provision of services hereunder.

b. CHOC shall designate one physician to serve as the Medical Administrative Director of the health services. The Director shall be responsible for administrative matters relating to the provision of services in the mobile medical clinic, subject to the direction of the President and Chief Executive Officer of CHOC or her designee.

c. All nursing personnel and medical assistants shall be under the supervision of a physician if required by law. Such physician may be an independent contractor of CHOC. Such physician or the Director shall be available by telephone to consult with nursing staff and medical assistants at all hours of the mobile medical clinics' operation.

d. In connection with CHOC's provision of mobile health care services hereunder, DISTRICT's responsibilities shall be for maintaining accessible, safe conditions at the sites and providing 220V electrical outlet access for the mobile unit. Additionally, van staff will have access to site restrooms while on site providing services.

4. Services.

a. The mobile health care services provided under this Agreement are treatment of asthma care, minor medical conditions, acute & well-child physical examinations, adolescent services, immunizations, and appropriate medical referrals for follow-up care, and writing prescriptions for, which may or may not include dispensing medication.

b. Nursing and medical assistant services provided by CHOC under this Agreement shall be limited to services necessary in direct support of care rendered at the Mobile Clinics and related activities and shall not replace the functions of regular school nurses or physician visits.

c. All services provided shall require written consent from a parent or guardian of the student on CHOC's Parent/Guardian Consent Form. CHOC shall maintain such consent in its records. Should families choose to participate in IRB approved research protocols conducted on the Mobile Clinics, families will be provided with a separate informed consent agreement in which to sign. Regardless if families choose to participate in research they will be provided with all services necessary as per this agreement. Participation is strictly voluntary.

d. The sites at which the mobile unit services shall be provided initially are identified in Exhibit A hereto. CHOC and DISTRICT shall arrive at a schedule for the provision of services at these sites, which may change from time to time as mutually agreed upon in writing by the parties. Additionally, the sites at which services shall be provided may change from time to time, as mutually agreed upon in writing by the parties. Upon CHOC's written request, DISTRICT shall provide written consent for CHOC to park the Mobile Clinics at

specific locations at such sites designated by CHOC and DISTRICT for the purpose of providing mobile health care services, and CHOC may provide such documentation to the California Department of Public Health, the fire department, or other government or city/county agency, if and as required.

e. The parties acknowledge that as part of its community outreach program, CHOC's Mobile Clinics may serve other sites in the community that are not owned or operated by DISTRICT, where there are children in need of such services.

f. CHOC may operate the mobile unit services under the name "CHOC Children's Breathmobile and/or Healthy Tomorrows Mobile Health Clinic" or other names. The parties acknowledge that during the term of this Agreement and thereafter, CHOC may inscribe such names on its Mobile Clinics and may use such names in connection with the mobile health care services it provides in such Mobile Clinics, which may serve sites in the community that are not owned or operated by DISTRICT. DISTRICT acknowledges that it has not been conferred any rights to such name.

5. Independent Contractors.

a. In the performance of this Agreement, CHOC and DISTRICT are at all times acting and performing services as independent contractors. No party to this Agreement nor any of its agents shall have any claim under this Agreement or otherwise against any other party for payment of employment taxes, workers' compensation, vacation, sick leave, retirement benefits, social security benefits, disability benefits, unemployment insurance or employee benefits of any kind.

b. DISTRICT shall neither have nor exercise any control or direction over the specific methods by which CHOC or its employees or independent contractors shall perform professional services under this Agreement.

c. CHOC may subcontract with other persons, corporations, or other entities to perform any part of its obligations under this Agreement, except for professional services.

6. Billing.

CHOC and professionals providing services hereunder are entitled to bill and collect (or arrange for billing and collection) for its or their own account, to the extent permitted by law, Medi-Cal, CHDP, and other payors, as applicable, for all services provided hereunder. DISTRICT shall promptly turn over to CHOC all checks and other instruments of payment, if any, received from any payor for mobile health care services performed hereunder.

7. Other Financial Support.

a. It is anticipated that ongoing financial support for the mobile clinics shall require funds in addition to those as set forth in paragraph 7.

b. DISTRICT and CHOC may jointly and individually pursue potential funding sources so as to maximize the facilities and services offered by the mobile clinics.

c. At the conclusion of this Agreement, CHOC shall retain all donations/grants under its control which were received solely on the condition that they be used for the purposes covered by this Agreement, except to the extent that any grant source requires any remaining balance to be remitted to the source.

8. Insurance.

a. Prior to commencement of mobile clinic operation, CHOC shall present DISTRICT evidence of insurance with respect to general liability, workers' compensation, and medical malpractice. CHOC shall maintain general liability coverage at minimum limits of \$5,000,000 per claim/occurrence. CHOC shall maintain medical malpractice insurance at minimum limits of \$1,000,000/\$3,000,000 per claim/ Annual aggregate.

b. Prior to commencement of mobile clinic operation, DISTRICT shall present CHOC evidence of insurance with respect to general liability, workers' compensation, and medical malpractice. DISTRICT shall maintain general liability coverage at minimum limits of \$5,000,000 per claim/occurrence. DISTRICT shall maintain medical malpractice insurance at minimum limits of \$1,000,000/\$3,000,000 per claim/Annual aggregate.

9. Reasonable Efforts to Provide Services.

CHOC shall use reasonable efforts to provide services in accordance with this Agreement and any schedule to which the parties shall agree. Notwithstanding the foregoing, CHOC shall not be liable to DISTRICT for failure to provide services hereunder or in accordance with such schedule, or for the services provided by nurse practitioners or by physicians pursuant to this Agreement.

10. Assignment and Delegation.

Neither party shall assign any rights or delegate any duties hereunder without the prior written consent of the other party except as expressly permitted by the terms of this Agreement.

11. Medical Records and Confidentiality of Patient Records.

a. All patient records and charts of mobile clinic patients shall be and remain the property of CHOC. DISTRICT and each of its employees, agents and consultants shall comply with all applicable laws regarding the confidentiality of patient information including, but not limited to, the regulations under the Health Information Portability and Accountability Act ("HIPPA ").

b. The parties acknowledge and agree that the services provided hereunder do not involve the use or disclosure of protected health information by DISTRICT or in order for CHOC to provide services to DISTRICT, and accordingly, that DISTRICT is not a "business associate" of CHOC as that term is defined under the Health Insurance Portability and Accountability Act of 1996. DISTRICT agrees to sign any other documents, as appropriate, including but not limited to a Business Associate Agreement with CHOC, if requested to do so by CHOC.

12. Corporate Compliance.

The parties acknowledge that CHOC has a compliance program intended to prevent and detect compliance violations, including without limitation, violations related to fraud, abuse, false claims, excess private benefit, and inappropriate referrals. The parties hereby agree that any compliance concerns shall be promptly reported either to an appropriate CHOC manager or through CHOC's Compliance hotline (877-388-8588).

13. Medicare/Medi-Cal Participation.

DISTRICT hereby represents and warrants that neither DISTRICT nor its principals (if applicable) are presently debarred, suspended, proposed for debarment, declared ineligible, or excluded from participation in any federally funded health care program, including Medicare and Medi-Cal. DISTRICT hereby agrees to immediately notify CHOC of any threatened, proposed, or actual debarment, suspension or exclusion from any federally funded health care program, including Medicare and Medi-Cal. In the event that DISTRICT is debarred, suspended, proposed for debarment, declared ineligible or excluded from participation in any federally funded health care program during the term of this Agreement, or if at any time after the Effective Date of this Agreement it is determined that DISTRICT is in breach of this Section, this Agreement shall, as of the Effective Date of such action or breach, automatically terminate. DISTRICT further understands that CHOC periodically checks contracted individuals and entities against the Office of Inspector General (OIG) and General Service Administration (GSA) databases of Excluded Individuals and Entities and will notify DISTRICT if it discovers a match. CHOC will take reasonable measures to verify that the match is the same individual or entity before taking any action to terminate any underlying agreement(s).

14. Nondiscrimination.

Neither CHOC nor DISTRICT shall discriminate on the basis of race, religion, sex, sexual orientation, national origin, age or handicap in employment or in the operation of its mobile units pursuant to this Agreement.

15. Attorneys' Fees.

In the event that a dispute arises with respect to the terms of this Agreement, the prevailing party in any civil action or arbitration shall be awarded attorneys' fees and costs of suit.

16. Termination.

Upon termination of this Agreement, the Mobile Clinics and any furnishings, equipment, or supplies shall remain under the exclusive ownership and control of CHOC.

17. Notices.

Any notice required or permitted by any party shall be in writing and shall be delivered personally or by United States mail, first class postage prepaid, certified or registered return receipt requested, to the following addresses:

If to DISTRICT:

Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803
Attn: Superintendent

If to CHOC:

Children's Hospital of Orange County
1201 W. La Veta Avenue
Orange, California 92868
Attn: Manager, CHOC Breathmobile

If personally delivered, such notice shall be effective upon delivery. If mailed in accordance with this paragraph, such notice shall be effective as of the third day (excluding Sundays and holidays) after mailing. Either party may change its address indicated above by giving notice of such change to the other party in the manner specified in paragraph 17.

18. Entire Agreement; Amendment.

This Agreement constitutes and contains the entire agreement of the parties hereto and supersedes any and all prior negotiations and agreements between the parties respecting the subject matter hereof. This Agreement may not be amended or modified, except by written instrument signed by the party to be bound. The provisions of this Agreement shall be governed by and construed in accordance with the laws of the state of California.

19. No Third Party Beneficiaries.

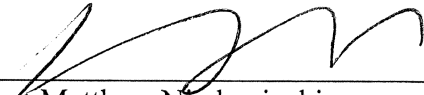
Nothing in this Agreement, express or implied, is intended or shall be construed to confer upon any person, firm, or corporation, other than the parties hereto and their respective

successors or permitted assigns, any remedy or claim under or by reason of this Agreement or any term, covenant, or condition hereof, as a third party beneficiary or otherwise.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed in Orange County, California.

CHOC:

**CHILDREN'S HOSPITAL OF ORANGE
COUNTY dba CHOC CHILDREN'S
HOSPITAL**

By: 
Name: Matthew Niedzwiecki
Title: Vice President Ancillary & Support
Services

DISTRICT:

**ANAHEIM UNION HIGH SCHOOL
DISTRICT**

By: _____
Name: _____
Title: Superintendent

Exhibit A

MOBILE HEALTH CARE

Current Locations covered under this agreement:

<u>Sycamore Junior High</u> 1801 E. Sycamore Street Anaheim, CA 92805 (714) 999-3617	<u>Dale Jr. High</u> 900 South Dale Avenue Anaheim, CA 92804 (714) 220-4210
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AGREEMENT NUMBER 40190

ANAHEIM UNION HIGH SCHOOL DISTRICT
SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 1st day of December, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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 is in need of such special services and advice; 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 hereby agree as follows:

1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the following described work, and DISTRICT hereby agrees to perform said work upon the terms and conditions hereinafter set forth. Specifically, DISTRICT shall

1 participate in SUPERINTENDENT's School Climate Survey Pilot Project
2 as described the "Regional Student Mental Health Initiative,
3 Agreement between Orange County Dept. of Education and Anaheim Union
4 High School District", which is attached as Exhibit "A" to the this
5 AGREEMENT and referenced herein, for Instructional Services
6 Programs.

7 2.0 TERM. DISTRICT shall commence providing services under this
8 AGREEMENT on December 1, 2013, and will diligently perform as
9 required and complete performance by June 30, 2014.

10 3.0 COMPENSATION. DISTRICT agrees to provide the services at no cost
11 to SUPERINTENDENT.

12 4.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
13 AGREEMENT, shall be and act as an independent contractor. DISTRICT
14 understands and agrees that he/she and all of his/her employees shall
15 not be considered officers, employees or agents of the
16 SUPERINTENDENT, and are not entitled to benefits of any kind or
17 nature normally provided employees of the SUPERINTENDENT and/or to
18 which SUPERINTENDENT'S employees are normally entitled, including,
19 but not limited to, State Unemployment Compensation or Workers'
20 Compensation. DISTRICT assumes the full responsibility for the acts
21 and/or omissions of his/her employees or agents as they relate to the
22 services to be provided under this AGREEMENT. DISTRICT shall assume
23 full responsibility for payment of all federal, state and local taxes
24 or contributions, including unemployment insurance, social security
25 and income taxes with respect to DISTRICT'S employees.

1 5.0 HOLD HARMLESS.

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

10 B. DISTRICT herby agrees to indemnify, defend, and hold harmless
11 SUPERINTENDENT, the Orange County Board of Education, and its
12 officers, agents, and employees from liability and claims of
13 liability for bodily injury, personal injury, sickness, disease, or
14 death of any persons or persons, or damage to any property, real,
15 personal, tangible or intangible, arising out of the negligent acts
16 or omissions of employees, agents or officers of DISTRICT during the
17 period of this AGREEMENT.

18 6.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
19 unlawful discrimination in employment of persons because of race,
20 color, religious creed, national origin, ancestry, physical
21 handicap, medical condition, marital status, or sex of such persons.

22 7.0 COPYRIGHT/TRADEMARK/PATENT. CONTRACTOR understands and agrees
23 that all matters produced under this AGREEMENT shall become the
24 property of SUPERINTENDENT and cannot be used without
25 SUPERINTENDENT'S express written permission. SUPERINTENDENT shall

1 have all right, title and interest in said matters, including the
2 right to secure and maintain the copyright, trademark and/or patent
3 of said matter in the name of the SUPERINTENDENT. CONTRACTOR
4 consents to use of CONTRACTOR'S name in conjunction with the sale,
5 use, performance and distribution of the matters, for any purpose and
6 in any medium.

7 8.0 INSPECTION AND AUDIT. SUPERINTENDENT shall have access for the
8 purpose of auditing or examining of any records of DISTRICT pertinent
9 to this AGREEMENT. DISTRICT shall maintain records of services
10 provided and financial records for a period of four (4) years, unless
11 such period is waived by SUPERINTENDENT.

12 9.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
13 AGREEMENT shall not be assigned by the DISTRICT without prior
14 written approval of SUPERINTENDENT.

15 10.0 TOBACCO USE POLICY. In the interest of public health,
16 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
17 use of any tobacco products are prohibited in buildings and
18 vehicles, and on any property owned, leased or contracted for by the
19 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
20 abide with conditions of this policy could result in the termination
21 of this AGREEMENT.

22 11.0 TERMINATION. SUPERINTENDENT or DISTRICT may, at any time, with
23 or without cause, terminate this AGREEMENT. SUPERINTENDENT and
24 DISTRICT shall provide written notice to the other party thirty (30)
25 days in advance of termination. SUPERINTENDENT shall compensate
DISTRICT only for services satisfactorily rendered to the date of

1 termination. Written notice by SUPERINTENDENT shall be sufficient to
2 stop further performance of services by DISTRICT. Notice shall be
3 deemed given when received by SUPERINTENDENT or DISTRICT or no later
4 than three (3) days after the day of mailing, whichever is sooner.

5 12.0 NOTICE. All notices or demands to be given under this
6 AGREEMENT by either party to the other, shall be in writing and
7 given either by: (a) personal service or (b) by U.S. Mail, mailed
8 either by registered or certified mail, return receipt requested,
9 with postage prepaid. Service shall be considered given when
10 received if personally served or if mailed on the third day after
11 deposit in any U.S. Post Office. The address to which notices or
12 demands may be given by either party may be changed by written
13 notice given in accordance with the notice provisions of this
14 section. As of the date of this AGREEMENT, the addresses of the
15 parties are as follows:

16 DISTRICT: Anaheim Union High School District
17 501 North Crescent Way
18 Anaheim, California 92803
Attn: _____

19 SUPERINTENDENT: Orange County Superintendent of Schools
20 200 Kalmus Drive
21 P.O. Box 9050
Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

22 13.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
23 redress for violation of, or to insist upon, the strict performance
24 of any term or condition of this AGREEMENT, shall not be deemed a
25 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. Or prevent a subsequent similar act from again constituting a violation of such term or condition. Nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

14.0 SEVERABILITY. If any term, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

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.

IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: ANAHEIM UNION HIGH
SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: December 5, 2013



Orange County Dept. of Education
Instructional Services
Leadership and Learning Support Unit
Regional Student Mental Health Initiative

**Agreement between Orange County Dept. of Education
and Anaheim Union High School District**

Dale, Sycamore and Ball Junior High Schools agree to participate in the School Climate Survey Research Pilot Project during the 2013-14 school years. This agreement includes the following:

1. Administer the school climate survey for middle school students and staff using the beta version of the OCDE School Climate Survey Online System. Administrations will be conducted using computers in the school lab and/or classrooms.
2. OCDE researchers, Dr. Lucy Vezzuto and Mrs. Sharon Bi, will support and consult on the survey administration (s). For technical support please contact Sharon Bi at 714.327.1025.
3. Administer student and certificated/ classified staff surveys within an agreed upon time period. There will be a two-week window for administration of both surveys once a start date has been selected.
4. An administration guide will be provided with information and customizable forms for administering the survey. Additional details include:
 - A. Provide at least 5 core classes of students (6 - 8th graders), however it is recommended that as many students take the survey as possible for a more accurate representation.
 - B. A parent consent letter form will be provided for customization and distribution. Active consent is required for grade six only; passive consent can be used for grades 7 and 8. Each school will track and monitor students who do not have parent permission to take the survey. Teacher can decide on best room placement. A copy of the student survey (in English and Spanish) will be provided for placement in the office for parent review.
 - C. The survey can be administered within one class period with the teacher monitoring the online administration. If students have difficulty comprehending the survey (reading level is 5.3) then it is requested that the teacher read the items aloud. Previous piloting indicates that students complete the survey within 10-25 minutes.
 - D. A website survey link with an introductory message for the staff will be provided to the principal (or other designated registered user) for the online staff survey for all certificated and classified school staff. Please distribute the link to all school staff by email and encourage them to complete it. It usually takes approximately 15-20 minutes to complete.
 - E. A data report will be accessible online with both survey results for the school administration (or designee) when the two-week administration window closes.
5. Allow the use of school data for research purposes only. No school or district names will be identified in any research reports, journal articles or presentations.

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

EDUCATIONAL CONSULTING AGREEMENT

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

23rd day of January, 2014
by and between

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Consultant will provide 5 days of training for Inclusion Teacher Teams and other support staff, as part of the trainings that the District is providing related to Corrective Action and provided in conjunction with the District Instructional Assistance Team (DAIT). Trainings will be provided for Inclusion Teacher Teams consisting of general and special education teachers who are co-teaching. Trainings will include understanding the legal and instructional foundations for inclusive services, co-teaching strategies, engagement strategies, differentiated instructional strategies, and coaching for teacher teams.

Site/School:	All Schools	Funds (Cost Center):	
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2. List of Other Supportive Staff or Consultants:

none

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

Date:	December 17, 2013
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2014
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Information on District programs and initiatives.

5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

to # of people:	100	# hours per day:	6	# of days:	10
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

Teaching teams of general and special education teachers and support staff will develop skills for working together in inclusive educational settings and also will gain information on evidence-based instructional strategies for improving student outcomes for all learners.

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

The consultant is a nationally recognized expert in inclusive education. She is also faculty at California State University Fullerton, where many Anaheim Union High School District teachers have earned their teaching credentials. Dr. Karge is uniquely qualified to assist the District as part of our improvement efforts, as she knows our staff, state requirements and has a national perspective.

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

None needed.

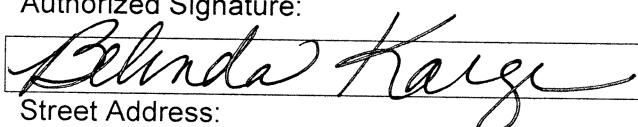
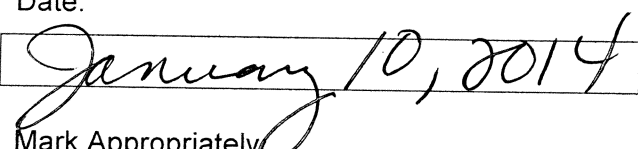

COMMON-LAW FACTORS

(IRS Revenue Rule 87-41)

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Belinda Karge		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Belinda Karge		Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2067 Vista Hermosa Way		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
El Cajon , Ca 92019		Anaheim, CA 92803-3520	
Date:		Date:	
		January 24, 2014	
Mark Appropriately:			
Independent/Sole Proprietor:	<input checked="" type="checkbox"/>		
Corporation:	<input type="checkbox"/>		
Partnership:	<input type="checkbox"/>		
Other/Specify:	<input type="checkbox"/>		
Social Security Number*		or Federal Identification Number*	
550-35-4772			
*Or, initial below:			
<input type="checkbox"/> I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.			
Telephone Number:		E-mail Address:	
(619) 579-3833		Bkarge@fullerton.edu	
<i>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.</i>			
PRINCIPAL/DISTRICT ADMINISTRATOR:			
Signature of Principal or District Administrator (sign prior to submitting to District indicating review and approval):			
Signature:		Date:	
		1/14/14	

Instructional Materials Submitted for Adoption January 23, 2014 January 10, 2014-January 23, 2014					
Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl.	AP Englilsh Language Composition Course#1553	10	<i>Twelve Angry Men</i>	Penguin

Instructional Materials Submitted for Display January 23, 2014 January 23, 2014-February 13, 2014					
Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Science	Suppl.	Chemistry Course# 5310, 5320	9-12	<i>Quimica - La Magic de la Ciencia 3°</i>	McGraw - Hill

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2013-14

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-124	11-22-00	8	01-23-14	Approach Learning and Assessment Center, Inc., dba: TEC	\$29,227.00

*Includes transportation costs, if applicable.

Field Trip Report

Board of Trustees

January 23, 2014

1. Anaheim High School-ATA (Anaheim Transportation Academy) (7 students; 5 male, 2 female); Brett Schumm (male) adviser; Maria Gamboa (female), chaperone.

 To: Winchester, CA
 Dates: May 16, 2014-May 18, 2014
 Purpose: Solar Boat Races
 Expenses: ASB/Club Fundraisers: Registration, meals, accommodations
 Outside Source (ATA): Transportation, 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

2. Anaheim High School-G.O.L.D. (Guiding Our Ladies with Dignity) (40 female students); Carissa Sanchez (female) adviser; Angela Lewis (female), Stephanie Palamino (female), Lindsay Koka (female), Natalie Johnson (female), chaperones.

 To: Monterey, CA
 Dates: March 6, 2014-March 8, 2014
 Purpose: College Exploration
 Expenses: ASB/Club Fundraisers: Transportation, accommodations, substitutes
 Parent/Student: Meals

 Number of school days missed for this trip: 2
 Number of school days missed previously: 0
 Total number of days missed by this group: 2

3. Katella High School-Puente (39 students; 12 male, 27 female); Rosalinda Pineda (female) adviser; Alex Sanchez (male), Lizette Barrios-Gracian (female), Isaac Sanchez (male), Lucy Lopez (female), Alberto Gallegos (male), chaperones.

 To: Northern CA
 Dates: March 27, 2014-March 29, 2014
 Purpose: Tour Northern California Universities
 Expenses: ASB/Club Fundraisers: Accommodations
 Parent/Student: Meals
 Other (Puente): Substitutes, transportation

 Number of school days missed for this trip: 2
 Number of school days missed previously: 1
 Total number of days missed by this group: 3

4. Katella High School-Cheer (20 female students); Brianna Barnes (female) adviser; Maria Flammer (female), Sandy Cornelisz (female), Virgil Cornelisz (female), chaperones.

 To: Las Vegas, NV
 Dates: March 7, 2014-March 9, 2014
 Purpose: National Cheer Competition
 Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
 Booster Club: Meals

Field Trip Report

Board of Trustees

January 23, 2014

Number of school days missed for this trip: ½
Number of school days missed previously: 0
Total number of days missed by this group: ½

5. Katella High School–Cheer: Dance Team (22 female students); Katie Morrill (female) adviser; Lynn Morrill (female), Erika Vazquez (female), chaperones.

To: Las Vegas, NV
Dates: March 7, 2014–March 9, 2014
Purpose: National Dance Competition
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

6. Kennedy High School–Virtual Enterprise (16 students; 8 male, 8 female); Beau Gasinski (male) adviser; Catherine Fong (female), chaperone.

To: Oakland, CA
Dates: March 16, 2014–March 17, 2014
Purpose: Trade Show
Expenses: ASB/Club Fundraisers: Registration
Parent/Student: Meals, transportation, accommodations
Other (CTE Perkins): Substitutes

Number of school days missed for this trip: 1
Number of school days missed previously: 2
Total number of days missed by this group: 3

7. Loara High School–Cheer (9 female students); Scott Domingues (male) adviser; Debbie Miller (female), Allyson Kahl (female), Kla Cook (male), Mike Terry (male), Annemarie Melchor (female), chaperones.

To: Las Vegas, NV
Dates: March 28, 2014–March 30, 2014
Purpose: National Cheer Competition
Expenses: Parent/Student: Meals, transportation, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

8. Loara High School–DECA (Distributive Education Clubs of America) (10 students; 5 male, 5 female); Millie Gorrie (female) adviser; Brad Gorrie (male), chaperone.

To: Anaheim, CA
Dates: February 6, 2014–February 9, 2014
Purpose: State Career Development Conference

Field Trip Report

Board of Trustees

January 23, 2014

Expenses: ASB/Club Fundraisers: Registration, accommodations, substitutes
Parent/Student: Registration, meals, transportation, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 0
Total number of days missed by this group: 1

9. Loara High School–HOSA (Health Occupations Students of America)-Future Health Professionals (17 students; 7 male, 10 female); Rosalind Washington (female) adviser; John Seibert (male), Rosa Mulleady (female), chaperones.

To: Anaheim, CA
Dates: March 29, 2014–April 1, 2014
Purpose: Extended Field Trip Composition
Expenses: ASB/Club Fundraisers: Registration, accommodations
Parent/Student: Meals, transportation

Number of school days missed for this trip: 0
Number of school days missed previously: 0
Total number of days missed by this group: 0

10. Magnolia High School–APAC (Asia Pacific Islands) (27 students; 17 male, 10 female); Robin Turner (male) adviser; Ben Quan (male), Kassie Tong (female), Anthony Villanueva (male), Jody Cajudo (female), chaperones.

To: Northern CA
Dates: February 5, 2014–February 7, 2014
Purpose: Tour Northern California Universities
Expenses: Outside Source (GEAR UP/OCAPICA [Orange County Asian and Pacific Islander Community Alliance]): Transportation, accommodations
Parent/Student: Meals
Title 1: Substitutes

Number of school days missed for this trip: 3
Number of school days missed previously: 0
Total number of days missed by this group: 3

11. Oxford Academy–Speech and Debate (2 male students); Jonathon Williamson (male) adviser.

To: Walnut Creek, CA
Dates: February 12, 2014–February 14, 2014
Purpose: Speech and Debate Competition
Expenses: Parent/Student: Registration, transportation, accommodations
Booster Club: Registration, transportation, accommodations

Number of school days missed for this trip: 2
Number of school days missed previously: 3
Total number of days missed by this group: 5

Field Trip Report

Board of Trustees

January 23, 2014

12. Savanna High School–Puente (47 students; 16 male, 31 female); Claudia Ruiz (female) adviser; Martin Morillon (male), Maria Valencia (female), Amanda Bean (female), Derek Rae (male), Angelica Ramirez (female), chaperones.

To: Northern CA
Dates: March 27, 2014–March 29, 2014
Purpose: Tour Northern California Universities
Expenses: ASB/Club Fundraisers: Accommodations
Parent/Student: Registration, meals
Other (Puente): Transportation, accommodations

Number of school days missed for this trip: 2
Number of school days missed previously: 1
Total number of days missed by this group: 3

2013-2014 Quarterly Report on Williams Uniform Complaints
(Required by Education Code Section 35186)

District: Anaheim Union High School District

Person completing this form: Russell Lee-Sung

Title: Assistant Superintendent, Human Resources

- | | | |
|------------------------------------------------|--------------------------------|---------------------------------------|
| <input type="checkbox"/> Quarter #1 | July 1 to September 30, 2013 | Report due by October 31, 2013 |
| <input checked="" type="checkbox"/> Quarter #2 | October 1 to December 31, 2013 | Report due by January 31, 2014 |
| <input type="checkbox"/> Quarter #3 | January 1 to March 31, 2014 | Report due by April 30, 2014 |
| <input type="checkbox"/> Quarter #4 | April 1 to June 30, 2014 | Report due by July 31, 2014 |

Date information will be reported publicly at governing board meeting: _____

Please check the box that applies:

- ☒ No complaints were filed with any school in the district during the quarter indicated above.
- ☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only)	0		
TOTALS	0		

Print name of Superintendent: Sandra Barry

Signature of Superintendent: _____

Date: _____

Please submit to:

Suzie Strelecki
Senior Administrative Assistant
200 Kalmus Drive, B-1009
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

Human Resources Division, Certificated Personnel

Board of Trustees
January 23, 2014

Page 1 of 8

1. Resignations/Retirements, effective as noted:

Mishal, Amit; Resignation, 12/20/13

2. Leaves of Absence:

Barrios-Gracian, Lizzette, for child care/bonding, without pay and with health benefits, from 3/28/14, through the end of the working day on 6/13/14.

Lloyd, Jon, for tragedy personal necessity, with pay and with health benefits on 12/12/14 and 12/16/14.

Miranda, Marcelo, for personal reasons, without pay and without health benefits, from 9/30/13, through the end of the working day on 2/14/14. (REVISED)

3. Employment:**A. Classroom Teacher(s)/Probationary:**

		<u>Column</u>	<u>Step</u>
McKeon, Gail	1/7/14	3	7
Watrous, Tiffany	1/6/14	3	2

B. Classroom Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Jimenez, William	1/24/14	1	1

C. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Apollo, Odette	11/7/13	Hernandez, Viridiana	11/12/13
Coney, Ruth	12/20/13	Sanchez, Jorge	12/30/13

D. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Macdonald, Joseph	1/13/14	22	3
Assistant Principal-Senior High			

4. Extra Service Compensation:**A. Doctorate Stipend, to be paid to the following individual for an earned doctorate stipend, effective 1/1/14:**

Blackshear, Sherrita

B. Title I Specialists, for the 2013-14 year, for the following individuals to split the annual stipend, to be paid the amount of \$389.25 at the end of each semester, not to exceed \$778.50 per person. (Title I Funds)

Alvarez, Juan	South Junior High School
Cho, Esther S.	South Junior High School

Human Resources Division, Certificated Personnel

Board of Trustees
January 23, 2014

Page 2 of 8

- C. Puente Counselors, for the 2013-14 year, for the following individuals, to be paid in the amounts indicated, one half at the end of each semester. (Puente funds)

Gonzales, Steve	Magnolia High School	\$1,200
Pineda, Rosalinda	Katella High School	\$1,200
Read-Bottorff, Tisa	Anaheim High School	\$600
Ruiz-Flores, Claudia	Savanna High School	\$1,200
Tambara, Kortney	Anaheim High School	\$600

- D. Additional Stipend, for the following individuals to be paid at the rate of \$5,000 annually, for the 2013-14, 2014-2015, and 2015-16 school years. (STEM Grant)

Benitez, Lorena
Lopez, Alicia
McQuerrey, Chris
Padilla, Maria
Padilla, Ricardo
Saldivar-Serrano, Guadalupe

- E. Lion Awards Stipend, for the following individual to compile and produce the end of year Lion Awards at Lexington Junior High, in the amount of \$400, to be paid at the end of the year: (ASB Funds)

Sanchez, Mary

5. Education Code Authorization:

Approval to Teach Other Subject Areas, for the following teachers to teach out of their majors as authorized under their Standard Secondary, Single Subject, or Multiple Subject teaching credential based on the following Education Codes. The required units of coursework in the specific subject area have been met.

Education Code 44258.3

For academic assignments, holders of Credential other than emergency permits may be assigned to teach academic departmentalized classes 1-12 provided:

1. Local board to verify adequacy of subject knowledge.
2. Bargaining unit is notified of each assignment.
3. Assignment is limited to district verifying adequacy.

	<u>School</u>	<u>Subject</u>
Belyea, Steven	Anaheim	English
Benitez, Lorena	Anaheim	Mathematics
Chavez, Joe	Anaheim	Biology
Freund, Jeffrey	Anaheim	Mathematics
Shoup, Stacey	Anaheim	English
Martin, Paul	Ball	Mathematics
Trevet, David	Ball	Social Science
Ramirez, Jennifer	Brookhurst	English
Doherty, Erin	Cypress	Geosciences
Elliott, Jeanine	Cypress	English
Feldman, Richard	Cypress	Math

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Hurley, Eileen	Cypress	Health Science
Mitchell, Nancy	Cypress	Health Science
Montiel, Gerson	Cypress	Physics
Garcia, Christine	Katella	Earth Science
Goossens, Kristen	Katella	Earth Science
Graham, Melissa	Katella	English
Lujan, Debra	Katella	Geosciences
Oatey, Diane	Katella	Mathematics
Rahill, Jennifer	Katella	Health Science
Taylor, Shawn	Katella	Science
Pascal, Christopher	Kennedy	Earth Science
Rollerson, Terence	Kennedy	Mathematics
Schultz, Bobbi	Kennedy	Integrated Science
Hind, Jane	Lexington	English
Castro, Jennifer	Loara	Mathematics
Davidson, Daniel	Loara	Earth Science
Gray, Matthew	Loara	English
Morton, Steven	Loara	Physics
Prange, Edward	Loara	Government
Casper, William	Magnolia	English
Church, John	Magnolia	Mathematics
Penn, Richard	Magnolia	Mathematics
Schiada, Paul	Magnolia	Mathematics
Stracener, Ruth	Magnolia	Earth Science
Brown, Shannon	Orangeview	Social Science
Gray, Laura	Orangeview	English
Anderson, David	Oxford	Mathematics
Bennett, Steven	Savanna	Mathematics
Garabedian, Phil	Savanna	Earth Science
Garabedian, Phil	Savanna	Integrated Science
Kenney, Michael	Savanna	Social Science
Hutson, Lisa	South	English
Ramirez, Judith	South	English
Freeman, Lisa	Sycamore	English
McBride, Shawn	Sycamore	Science
Serna, Margo	Sycamore	Science
Carlson, Brian	Walker	English
Green, Elizabeth	Walker	Mathematics
Banh, Le	Western	Earth Science

Education Code 44258.7(c) and (d)

For electives and special assignments, teachers having a special skill or preparation outside of credential authorization may, with consent, be assigned to teach an elective course in the area of special skill. Assignment requires prior approval by a committee established by Board and Superintendent action.

	<u>School</u>	<u>Subject</u>
Elder, Margaret	Anaheim	PA Conservatory 2
Fickbohm, Robert	Anaheim	Athletics
Gagnano, Ethan	Anaheim	Athletics
Lopez-Romero, Samuel	Anaheim	Athletics
Lopez-Romero, Samuel	Anaheim	Yearbook
Schumm, Brett	Anaheim	Trans Technology 1,2,3

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Storm, Michael	Anaheim	Athletics
Sutherland, Sandra	Ball	Photography
Sutherland, Sandra	Ball	Memory Book
Keledjian, Jamie	Brookhurst	Memory Book
Sandvig, Darren	Cypress	Athletics
Slevcove, Mark	Cypress	Athletics
Weber, John	Cypress	Athletics
West, Janae	Cypress	Theatre
Pham, Debbie	Dale	Business
Clement, Jeffrey	Katella	Athletics
Glorioso, Salvatore	Katella	Athletics
Goossens, Kristen	Katella	Athletics
Laubie, Joseph	Katella	Industrial and Technology
Mikesell, David	Katella	Athletics
Numainville, Jeff	Katella	Video Production
Ricci, Thomas	Katella	Yearbook
Stegall-Chant, Pamela	Katella	Art
Alvarez, Jose	Kennedy	Athletics
Bettendorf, Christie	Kennedy	FILM
Churchill, Mark	Kennedy	FILM
Churchill, Mark	Kennedy	Video Production
Colby, Conrad	Kennedy	Athletics
Hoganson, John	Kennedy	Industrial and Technology
Jankowski, David	Kennedy	Athletics
Johnson, Brit	Kennedy	Athletics
Ponte, Jose	Kennedy	Athletics
Wang, Dean	Kennedy	Athletics
Hind, Jane	Lexington	Memory Book
Chylinski, Paul	Loara	Yearbook
Holton, Kerri	Loara	Athletics
Lappin, Dean	Loara	Athletics
Lappin, David	Loara	Athletics
Rolph, Neil	Loara	Athletics
Shoup, Bryan	Loara	Business
Somers, Allison	Loara	Athletics
Stricker, Tad	Loara	Athletics
Ake, Brian	Magnolia	Athletics
Cory, Shelly	Magnolia	Theatre
Fumelle, Anne	Magnolia	Psychology
Luckey, Phil	Magnolia	Business
Mackprang, Emily	Magnolia	Athletics
Olson, Ryan	Magnolia	Athletics
Fleshman, Sean	Orangeview	Multimedia Production
Chai, Chia-Chi Carol	Oxford	Chinese
Chang, Jin	Oxford	Yearbook
Chang, Jin	Oxford	Memory Book
Royal, Christopher	Oxford	Business
Hogencamp, Jon	Savanna	Video Production
Kobayashi, Erika	Savanna	Athletics
Nelson, Dennis	Savanna	Athletics
Parmenter, Richard	Savanna	Athletics
Silberman, Stacey	Savanna	Yearbook
Steffel, Theodore	Savanna	Physical Education

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Lyman, Robert	South	Industrial and Technology
Numainville, Jeff	South	Multimedia Production
Numainville, Jeff	South	Visual & Performing Arts Survey
Aldeen, Leonardo	Sycamore	Business
Derbish, Michael	Sycamore	Business
Hankin, Daniel	Sycamore	Memory Book
Moorlach, Edward	Sycamore	Industrial and Technology
Whitman, Dayna	Sycamore	Business
Aihara, Joseph	Western	Athletics
Flores, Jaime	Western	Business
Kearney, Arlie	Western	Athletics
Luethke, Donald	Western	Athletics
Shozi, Lisa	Western	Japanese
Tagler, Craig	Western	Athletics

Education Code 44865

Alternative Education – Approval to teach one or more of the following subjects: Art, Business, English, Health, Home Economics, Industrial and Technology Education, Foreign Language, Mathematics, Music, Physical Education, Biological Science, Chemistry, Physical Science, Geosciences

	<u>School</u>	<u>Subject</u>
Adams, Mark	Gilbert	Alternative, Opportunity and Continuation
Bannon, Brian	Gilbert	Alternative, Opportunity and Continuation
Bauerle, Kim	Gilbert	Alternative, Opportunity and Continuation
Blanton, William	Gilbert	Alternative, Opportunity and Continuation
Catuara, Darlene	Gilbert	Alternative, Opportunity and Continuation
Cho, Tom	Gilbert	Alternative, Opportunity and Continuation
Conrad, Craig	Gilbert	Alternative, Opportunity and Continuation
Dechene, John	Gilbert	Alternative, Opportunity and Continuation
Done, David	Gilbert	Alternative, Opportunity and Continuation
Finder, Haywood	Gilbert	Alternative, Opportunity and Continuation
Frese, Janelle	Gilbert	Alternative, Opportunity and Continuation
Heida, Mallory	Gilbert	Alternative, Opportunity and Continuation
Hernandez, Monique	Gilbert	Alternative, Opportunity and Continuation
Janus, Lois	Gilbert	Alternative, Opportunity and Continuation
Kersten, Johanna	Gilbert	Alternative, Opportunity and Continuation
Kreyche, Daniel	Gilbert	Alternative, Opportunity and Continuation
Lambeth, Miriam	Gilbert	Alternative, Opportunity and Continuation
Le, Truc	Gilbert	Alternative, Opportunity and Continuation
Lee, Eun	Gilbert	Alternative, Opportunity and Continuation
Leininger, Fred	Gilbert	Alternative, Opportunity and Continuation
Mar, Robert	Gilbert	Alternative, Opportunity and Continuation
Michel, Brady	Gilbert	Alternative, Opportunity and Continuation
Ornelas, Tammy	Gilbert	Alternative, Opportunity and Continuation
Perez, Melchor	Gilbert	Alternative, Opportunity and Continuation
Pobst, Benjamin	Gilbert	Alternative, Opportunity and Continuation
Ramstetter, Michele	Gilbert	Alternative, Opportunity and Continuation
Ray, Gwendolyn	Gilbert	Alternative, Opportunity and Continuation
Resch, Nicole	Gilbert	Alternative, Opportunity and Continuation
Rode, Michael	Gilbert	Alternative, Opportunity and Continuation
Senecal, Jamie	Gilbert	Alternative, Opportunity and Continuation
Shickler, Edward	Gilbert	Alternative, Opportunity and Continuation

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Uhrhan, Carol	Gilbert	Alternative, Opportunity and Continuation
Whalen, Cynthia	Gilbert	Alternative, Opportunity and Continuation
Wilson, Judith	Gilbert	Alternative, Opportunity and Continuation
Wilson III, William	Gilbert	Alternative, Opportunity and Continuation
Blanton, Peggy	Gilbert	Alternative, Opportunity and Continuation
Esparza, Stephanie	Gilbert	Alternative, Opportunity and Continuation
Hickman, Karen	Gilbert	Alternative, Opportunity and Continuation
Roberts, Steven	Gilbert	Alternative, Opportunity and Continuation
Schwartz, Joel	Gilbert	Alternative, Opportunity and Continuation

6. Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:

	<u>Salary</u>	<u>Effective</u>
Golden, Marixa	\$5,529.07	11/1/13

7. Memberships:

Associate Membership to Credential Counselors & Analysts of California. Associate membership is open to individuals employed by school districts, county offices of education and/or other agencies who provide credentialing services or credentialing advice. Membership effective November 1, 2013, through October 31, 2014 for the following individuals:

Germano, Julissa	Human Resources, Certificated
Stenberg, Virginia	Human Resources, Certificated
Turner, Michelle	Human Resources, Certificated

8. Volunteer Employee Aides, with coverage by Workers' Compensation Insurance, effective as noted:

Addessi, Hanna G.	1/6/14	Padilla-Riva, Jesus A.	1/6/14
Ashton, Kimberly A.	1/6/14	Walia, Arman S.	1/6/14
Ashton, Steven J.	1/6/14	Yoon, Eugene J.	1/6/14
Herrera, Amanda R.	1/6/14		

9. Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:

	<u>From</u>	<u>To</u>	<u>Effective</u>
Carbajal, Ramiro	3 9	4 9	2/1/14
Lopez-Romero, Samuel	3 8	4 8	2/1/14
Manville, Laurie	1 7	3 7	11/12/13

10. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u>			
Anderson, Aric	\$2,937	Season	3/1/14
Volleyball, Boys, JV/Varsity			

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Chang, Spencer Badminton, Asst. Frosh/Soph	\$1,789	Season	3/1/14
Crow, Timothy Basketball, Boys, Sophomore	\$2,648	Season	11/25/13
Harrington, Daniel Swimming, Girls, Asst. Frosh/Soph/JV	\$2,389	Season	3/1/14
Marilla, Ronald Wrestling, Asst. JV/Varsity	\$2,339	Season	11/25/13
Norris, Darrin Wrestling, Girls, Head Varsity	\$3,314	Season	11/25/13
Pham, Hai Badminton, Head JV/Varsity	\$2,115.75	Season	3/1/14
Sawyer, Jason Mock Trial	\$226.27	1 st Semester	8/22/13
Sawyer, Jason Mock Trial	\$226.27	2 nd Semester	1/27/14
Swinford, Brandon Wrestling, JV	\$2,648	Season	11/25/13
<u>Kennedy</u> Pareno, Ferdinand Tennis, Boys, Varsity	\$2,648	Season	3/1/14
<u>Magnolia</u> Davila, Sandra Wrestling, JV/Varsity	\$2,648	Season	11/25/13
<u>Oxford</u> De Leon, Erick Soccer, Girls, 8 th Grade	\$1,961	2 nd Quarter	11/4/13
Sovern, Scott Basketball, Boys, 7 th Grade	\$980.50	2 nd Quarter	11/4/13
Washa, Doug Soccer, Girls, 7 th Grade	\$1,961	2 nd Quarter	11/4/13
Williams, Casey Basketball, Boys, 7 th Grade	\$980.50	2 nd Quarter	11/4/13
<u>Savanna</u> Murrieta, Armando Soccer, Girls, JV	\$2,386	Season	11/25/13

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Walker

Pappas, Daniel
Accompanist

\$967

Year

10/17/13

Western

Calva Delgado, Victor
Wrestling, JV

\$2,596

Season

11/25/13

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1. Retirements/Resignations/Terminations, effective as noted:

Bates, Katherine, Senior Administrative Assistant, 01/06/2014, 39 Month Reemployment List

Garcia, Renee, Instructional Assistant–Behavioral Support, 12/13/2013, Resignation

Garza, Eric, Instructional Assistant–Special Abilities, 01/20/2014, Resignation

Macey, Chizuko, Food Service Assistant II, 05/15/2014

Schneider, Robert, Site Custodial Supervisor II, 12/20/2013, Retirement

Smith, Diane, Office Assistant, 12/20/2013, Retirement

2. Leaves of Absence:

Alcala, Robert, for educational purposes, without pay and without health benefits, from 1/6/14, through the end of the working day on 6/12/14.

Kretz, Cory, for educational purposes, without pay and without health benefits, from 1/6/14, through the end of the working day on 2/28/14.

Montoya, Maria, for educational purposes, without pay and without health benefits, from 1/21/14, through the end of the working day on 6/12/14.

Rappa-Barrett, Sirena, for child care, without pay and without health benefits, from 12/11/14, through the end of the working day on 6/12/14.

Velasquez, Freddy, for personal reasons, without pay and without health benefits, from 12/10/13, through the end of the working day on 1/6/14.

3. Employment and Promotions, effective as noted:

	<u>Range/Step:</u>	<u>Effective:</u>
Ballard, Steven Jr. Custodian	48/08	12/31/2013
Bousman, Gene Substitute Warehouse Worker – Nutrition Services	51/01	12/13/2013
Corona, Karina School Community Liaison–Bilingual	47/01	12/17/2013
Cruz, Natalie Instructional Assistant –Specialized Academic Instruction	43/01	01/08/2014

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Harris, Daniel Instructional Assistant–Specialized Academic Instruction	43/01	12/18/2013
Hernandez, Ana Food Service Assistant III	50/03	12/18/2013
Judge, Jeanine Health Services Technician I	47/10	01/06/2014
Kappler, Thomas Custodian	48/03	01/06/2014
Lant, Roy Warehouse Worker–Nutrition Services	51/01	01/10/2014
Moctezuma, Joseph Subtitute Instructional Assistant–Specialized Academic Instruction–Bilingual	47/01	01/06/2014
Ontiveros, Candace Substitute Health Services Technician I	47/01	12/19/2013
Pickel, Degala Subtitute Instructional Assistant–Specialized Academic Instruction	43/01	01/06/2014
Pickel, Degala Subtitute Instructional Assistant–Special Youth Services Series	51/01	01/06/2014
Reyes, Diana Office Assistant–Bilingual	47/10	01/06/2014
Saindon, Kathryn Substitute Secretary–Attendance	51/01	12/02/2013
Vera, Juan Carlos Instructional Assistant–Specialized Academic Instruction	43/01	12/16/2013

4. **Workability, current minimum wage or stipend of \$256, effective as noted:**
(Workability Grant Funds)

Cooper, Sarah	01/06/2014
Cramer, Noah	01/06/2014
Do, Maryjane	01/08/2014
Dobbs, Ashley	01/06/2014
Gonzalez, Jose	12/19/2013
Jackson, Jahzaiah	12/19/2013
Lanning, Jonathan	01/06/2014
Lindeman, Nicholas	01/06/2014

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Lira, Ivan	12/19/2013
Maganda, Christian	12/19/2013
Marin, Briana	01/06/2014
Martinez, Jose	01/08/2014
Miller, Jessica	01/06/2014
Miranda, Daniel	01/06/2014
Ortega, Joseph	01/06/2014

5. **Student Worker, \$8.00/Hr., effective as noted:**

Aguilar, Luis	12/13/2013
Martinez, Norma	12/13/2013
Ramirez, Javier	12/13/2013