

**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: December 23, 2013

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

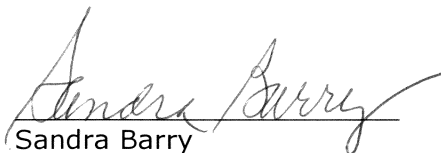
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 9th day of January 2014

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

Closed Session—3:30 p.m.

Regular Meeting—6:00 p.m.


Sandra Barry
Interim Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Agenda

Thursday, January 9, 2014

Closed Session–3:30 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 | <i>ACTION ITEM</i> |
| 2. | ADOPTION OF AGENDA | <i>ACTION ITEM</i> |
| 3. | PUBLIC COMMENTS, CLOSED SESSION ITEMS | <i>INFORMATION ITEM</i> |

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 (5) 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 | <i>ACTION/INFORMATION ITEM</i> |
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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 54597: Public employee performance evaluation, interim superintendent.

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| 5. | RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT | <i>INFORMATION ITEM</i> |
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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

Reports of Associations

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

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

INFORMATION ITEM

Opportunities for public comments occur at the beginning of each agenda item and at this time for items not on the agenda. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five (5) minutes; each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

9. **ITEMS OF BUSINESS**

SUPERINTENDENTS OFFICE

9.1 **Agreement Superintendent Search Consultant**

ACTION ITEM

Background Information:

The District is currently being led by an interim superintendent until completion of a search for a new superintendent.

Current Consideration:

The Board of Trustees intends to conduct a rigorous, transparent search for the next superintendent of the Anaheim Union High School District. In that process, the Board is committed to including opportunities for stakeholders of the Anaheim Union High School District to identify qualities desired in our next superintendent. Because of the importance of selecting a new superintendent, the Board will engage the assistance and expertise of a professional search consultant to assist the Board in the selection process. On December 19, 2013, the Board of Trustees, in open session, reviewed several proposals submitted by consulting firms that specialize in searching for school district superintendents. At that meeting, the Board selected Leadership Associates to facilitate the search for a new

superintendent. Following the selection of the search firm, a professional services agreement was created that identifies the professional services associated with advertising the opening, identifying the desired qualities of a new superintendent, accepting and reviewing applications, arranging interviews, and selecting a new superintendent.

Budget Implication:

Costs for these services are not to exceed \$28,500, plus expenses. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the professional services agreement.
[EXHIBIT A]

9.2 **Information Concerning the Selection Process of the District Superintendent** **INFORMATION ITEM**

Background Information:

On December 19, 2013, the Board, in open session, reviewed several proposals submitted by consulting firms that specialize in searching for school district superintendents. At the meeting, the Board selected Leadership Associates to assist the Board with its search for a new superintendent. Following the selection of the search firm, a professional services agreement was drafted and placed on the Board agenda for approval. The agreement identifies the professional services associated with advertising for and selecting a new superintendent.

Current Consideration:

The Board of Trustees intends to conduct a rigorous, transparent search for the next superintendent for the Anaheim Union High School District. In that process, the Board is committed to including opportunities for stakeholders of the Anaheim Union High School District to identify qualities desired in our next superintendent. The search consultant will be present at the meeting to discuss the selection process for a new District superintendent. The consultant will seek Board input on the selection processes, procedures, and proposed timeline.

Budget Implication:

There is no implication to the budget.

Staff Recommendation:

Although this is an information item only, the Board of Trustees is requested to provide input to the search consultant concerning the parameters of the superintendent search.

9.3 **Resolution No. 2013/14-BOT-02, Recommending that the Orange County Committee on School District Organization Approve and Establish Trustee Areas from which the Anaheim Union High School District Governing Board Members Will be Elected in a By-Trustee Area Election Process (Roll Call Vote)** **ACTION ITEM**

Background Information:

On March 28, 2013, the Board authorized a demographic study to review voting patterns in Board of Trustee elections. On June 18 and July 11, 2013, the Board reviewed the findings from the demographic study and discussed implications associated with voting patterns related to Board elections. On October 10, 2013, the Board adopted Board Policy 10110, Number of Adults/Student Members and Terms of Office, which directed a shift to by-trustee area elections and reviewed examples of possible trustee area boundaries developed by the Dolinka Group. On November 1, 2013, the Board further reviewed and discussed proposed trustee area boundaries. On November 7, 2013, the Board reviewed and chose several

trustee-area maps to present to the community for public input. On November 18, 19, and 20, 2013, community forums were held throughout the District to receive input directly from the community regarding the proposed trustee-area maps. On December 12, 2013, the Board held a public hearing to receive direct input from the community regarding proposed trustee-area maps. Also, on December 12, 2013, the Board received a presentation from the Dolinka Group summarizing the information that was gathered during the community forum process. During the community outreach process, two additional proposed by-trustee area maps, identified as Community Input Scenarios A and B, were presented for consideration by the Board. Community Scenario A did not comply with the Federal Voting Rights Act. Based on further input provided by the community member that presented Scenario A, the Dolinka Group modified Scenario A to create a majority-minority district.

Current Consideration:

According to the timeline associated with moving to by-trustee area elections by November 2014, the Board has reviewed several by-trustee area maps that divide the District into five trustee areas. The Board will review and discuss the proposed trustee area maps and adopt a single by-trustee area map that will be presented by resolution to the Orange County Committee on School District Organization for review and approval.

Budget Implication:

There is no known implication to the budget at this time.

Staff Recommendation:

It is recommended that the Board of Trustees review and discuss by-trustee area maps Scenario 1, Scenario 2, Scenario 3, and Community Input Scenarios A and B, as well as select a by-trustee area map scenario for adoption by Resolution 2013/14-BOT-02, by a roll call vote, to present to the Orange County Committee on School District Organization for review and consideration. **[EXHIBIT B]**

9.4 **Public Hearing: General Waiver Request Seeking a Waiver** **INFORMATION ITEM**
From the State Board of Education of the Requirement that the
Establishment of Trustee Areas and the Adoption of a By-Trustee Area
Election Process be Submitted to the Electors as Set Forth in
Education Code Sections 5019 and 5020

Background Information:

On October 10, 2013, the Board adopted Board Policy 10110, Number of Adults/Student Members and Terms of Office, which shifted from an at-large trustee area system to a by-trustee area election system. On November 7, 2013, the Board chose several trustee-area maps, which were presented in community forums held on November 18, 19, and 20, 2013. On December 12, 2013, the Board held a public hearing to receive direct input from the community regarding proposed trustee-area maps and received the information obtained during the community forums. Earlier this evening, the Board reviewed for adoption a resolution modifying the Board's election system to a by-trustee area system.

Current Consideration:

The District uses an at-large election system for Governing Board members. At-large electoral systems are subject to challenge under the California Voting Rights Act (CVRA). By-trustee area electoral systems, where candidates must reside within a specific geographic sub-area of the District called a "trustee area" and candidates are elected only by the voters of that trustee area, are not vulnerable to challenge under the CVRA. One method of transitioning to a by-trustee area electoral system is for the Board to petition the local county committee on school district organization by resolution to initiate the transition under California Education Code Section 5019(c)(1). The Orange County Committee on

School District Organization has indicated that it will initiate this process on behalf of the District at the District's request.

Under the provisions of Education Code Section 5020 and related sections, the establishment of trustee areas and adoption of a by-trustee area election process must be put to a vote by the electors of the District. Several districts in California have been sued, or threatened with a lawsuit, for alleged violations of the CVRA as a result of at-large election systems. To avoid the cost, expense, and uncertainty inherent in such litigation, districts have proceeded expeditiously to change their current at-large election systems. To complete the transition in a timely manner and to guarantee that the new by-trustee area process will be in place in time to elect new Governing Board members at the Board's next regularly-scheduled election, the District may obtain a waiver of the election process of Education Code Sections 5019, 5020, 5021, and 5030 from the State Board of Trustees. Education Code Section 33050 *et seq.* allows the governing board of a school district to request the State Board of Trustees to waive all, or part of any section of the Education Code, or any regulation adopted by the State Board of Trustees, that implements a provision of the Education Code, subject to certain exceptions.

To obtain a waiver, the District must comply with the Education Code, California Department of Education, and State Board of Trustees regulations by consulting with all collective bargaining units, advisory and other committees or councils, and by conducting a properly noticed public hearing. In preparation for this public hearing, the District published a notice of the public hearing in a newspaper within the general jurisdiction, posted the notice of public hearing at each school site and District Campus, posted the notice on the District website, and sent the notice electronically to all persons, or entities, on the Board agenda distribution list.

Budget Implication:

There is no known implication to the budget at this time. However, if the waiver is not granted, the District may be exposed to litigation costs and/or the costs of an election.

Staff Recommendation:

It is recommended that the Board of Trustees open the public hearing to receive input from the community regarding seeking a waiver from the State Board of Education of the requirement that trustee areas and adoption of a by-trustee area election process be submitted to the electors for approval as set forth in Education Code Sections 5019, 5020, 5021, and 5030.

- 9.5 **Resolution No. 2013/14-BOT-03, Authorizing the Anaheim Union High School District to Request a Waiver of the Requirement That the Establishment of Trustee Areas and Adoption of a By-Trustees Area Election Process be Submitted To the Electors as Set Forth in Education Code Sections 5019, 5020, 5021, and 5030 (Roll Call Vote)** **ACTION ITEM**

Background Information:

On October 10, 2013, the Board adopted Board Policy 10110, Number of Adults/Student Members and Terms of Office, which shifted from an at-large trustee area system to a by-trustee area election system. On November 7, 2013, the Board reviewed and chose several trustee-area maps to present to the community for public input. On November 18, 19, and 20, 2013, community forums were held throughout the District to receive input directly from the community regarding the proposed trustee-area maps. On December 12, 2013, the Board held a public hearing to receive direct input from the community regarding proposed trustee-area maps. On December 12, 2013, the Board received a presentation from the Dolinka Group summarizing the information that was gathered during the community forum

process. During the community outreach process, two additional proposed by-trustee area maps, identified as Community Input Scenario A and B, were presented for consideration and were reviewed by the Board. Earlier this evening, the Board reviewed for adoption a resolution modifying the Board's election system to a by-trustee area system.

Current Consideration:

The District uses an at-large election system for Governing Board members. At-large electoral systems are subject to challenge under the California Voting Rights Act ("CVRA"). By-trustee area electoral systems, where candidates must reside within a specific geographic subarea of the District called a "trustee area" and candidates are elected only by the voters of that trustee area, are not vulnerable to challenge under the CVRA. One method of transitioning to a by-trustee area electoral system is for the Board to petition the local county committee on school district organization by resolution to initiate the transition under California Education Code Section 5019(c)(1). The Orange County Committee on School District Organization has indicated that it will initiate this process on behalf of the District at the District's request.

Under the provisions of Education Code Section 5020 and related sections, the establishment of trustee areas and adoption of a by-trustee area election process must be put to a vote by the electors of the District. Several districts in California have been sued, or threatened, with a lawsuit for alleged violations of the CVRA as a result of at-large election systems. To avoid the cost, expense, and uncertainty inherent in such litigation, districts have proceeded expeditiously to change their current at-large election system. To complete the transition in a timely manner and to guarantee that the new by-trustee area process will be in place in time to elect new Governing Board members at the Board's next regularly-scheduled election, the District must obtain a waiver of the election process of Education Code Sections 5019, 5020, 5021, and 5030 from the State Board of Trustees. Education Code Section 33050 *et seq.* allows the governing board of a school district to request the State Board of Trustees to waive all, or part, of any section of the Education Code or any regulation adopted by the State Board of Trustees that implements a provision of the Education Code, subject to certain exceptions.

To obtain a waiver, the District must comply with the Education Code, California Department of Education, and State Board of Trustees regulations by consulting with all collective bargaining units, advisory and other committees or councils, and by conducting a properly noticed public hearing. The District must submit a complete General Waiver Request form to the California Department of Education for consideration.

Budget Implication:

There is no known implication to the budget at this time. However, if the waiver is not granted, the District may be exposed to litigation costs and/or the costs of an election.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution 2013/14-BOT-03, by a roll call vote, seeking a waiver from the California Department of Education of the requirement that trustee areas and adoption of a by-trustee area election process be submitted to the electors for approval as set forth in Education Code Sections 5019, 5020, 5021, and 5030.

[EXHIBIT C]

BUSINESS SERVICES

9.6 **Resolution No. 2013/14-B-08, Signature Authorization** ***ACTION ITEM***
(Roll Call Vote)

Background Information:

In accordance with Education Code Section 42633, the governing board of each school district shall be responsible for filing or causing to be filed with the Orange County superintendent of schools the verified signature of each person authorized to sign orders in its name.

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

Current Consideration:

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

Budget Implication:

There is no impact on the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2013/14-B-08, by a roll call vote. **[EXHIBIT D]**

EDUCATIONAL SERVICES DIVISION

9.7 **Ratification, Program Agreement, Advanced Placement (AP)** ***ACTION ITEM***
Capstone, Oxford Academy

Background Information:

The College Board is now offering a new AP diploma program, AP Capstone. AP Capstone gives students an opportunity to apply critical thinking, collaborative problem-solving, and research skills in a cross-curricular context. AP Capstone is built on the foundation of a new, two year high school course sequence—AP Seminar and AP Research, and is designed to complement and enhance the in-depth, discipline-specific study provided through AP courses.

The Capstone Diploma Program fosters independence, focus, and in-depth learning by providing students opportunities to practice and apply core skills while engaging in issues that are relevant to their lives. The curriculum emphasizes critical and creative thinking, inquiry and research, problem solving, collaboration, as well as communication skills that are critical for success in college-level coursework, including AP courses and exams.

Current Consideration:

Oxford Academy will participate in the AP Capstone Diploma Program, which will include intensive five day professional development for the teacher(s) teaching the AP Capstone courses, and recruitment of Oxford Academy students to enroll in the new courses.

Budget Implication:

All faculty members assigned to teach a new AP Capstone course must attend an intensive five-day summer professional development at a cost of \$1,195, per attendee. This fee does not include travel, lodging, and meal expenses. Currently, two teachers are slated for the training. The professional development fees and estimated travel costs are not to exceed \$6,000. (Title II/Discretionary Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the program agreement. The initial term is December 1, 2013, through June 30, 2014. Thereafter, this agreement shall automatically renew for an additional 12 months and will be subject to the then-current fees and policies at the time of the renewal. **[EXHIBIT E]**

9.8 **School Sponsored Student Organizations, Anaheim, Katella, Kennedy, and Savanna High Schools and South 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:

Dual Language Academy (DLA) Club, Anaheim High School
Garage Knights, Katella High School
Take a Stand Club, Katella High School
Musical Virus, Kennedy High School
Rebel Dance, Savanna High School
The Worldwide Help, Savanna High School
Peer Assistance Leadership (PAL) Club, South Junior 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. **[EXHIBIT F, G, H, I, J, K, and L]**

HUMAN RESOURCES DIVISION

9.9 **Public Hearing, Disclosure of Collective Bargaining Agreement with AFSCME** **INFORMATION ITEM**

Background Information:

The Board of Trustees must hold a public hearing to hear comments related to the collective bargaining agreement with the American Federation of State, County, and Municipal Employees (AFSCME) for 2013-14, in accordance with AB 1200 (Statutes of 1991, G.C. 3547.3, Chapter 1213). Copies of the disclosure are available for review and study in the Business Office, 501 N. Crescent Way, Anaheim, California.

Current Consideration:

After the negotiation process with AFSCME has concluded, the collective bargaining agreement is presented to the public via a Board of Trustees' meeting. This is the public's

opportunity to provide feedback and voice their support or any concerns associated with the agreement.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

9.10 **Adoption of the 2013-14 Collective Bargaining Agreement with AFSCME**

ACTION ITEM

Background Information:

The District entered into contract negotiations with the American Federation of State, County, and Municipal Employees (AFSCME) for a successor agreement after proposals were brought forth by both parties in March 2013. Negotiations were held and a tentative agreement was reached by both parties and ratified by AFSCME.

Current Consideration:

The 2013-14 collective bargaining agreement with AFSCME reflects a partnership between AFSCME and the District for the benefit of all parties. The agreement includes a two percent increase in salary retroactive to the beginning of the 2013-14 year and a memorandum of understanding regarding dues deductions, among other items.

Budget Implication:

Employee salary increases effective July 1, 2013, for AFSCME unit members will impact the budget, with an additional estimated expense of \$352,000. (General Fund)

Staff Recommendation:

It is recommended that the Board of Trustees adopt the 2013-14 collective bargaining agreement with AFSCME. **[EXHIBIT M]**

9.11 **Ratification of Agreement, Chapman University**

ACTION ITEM

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within AUHSD schools.

Current Consideration:

This agreement provides the opportunity for university students attending Chapman University to serve as counselor interns in AUHSD schools to promote a college-going culture through peer-to-peer conferences on challenges of college, sharing personal experiences as college students, and conducting classroom presentations on college experience and college life. Counselor interns do not replace counseling services provided by District counselors. Counselor interns will meet with an on-site supervisor for the purpose of completing the university's field instruction and participation requirements. Additionally, professional attire and conduct will be reviewed. Services will be provided January 1, 2014, through December 31, 2019.

Budget Implication:

Services provided are at no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement between Chapman University and the District. **[EXHIBIT N]**

9.12 **Ratification of Agreement, Orange County Department of Education (OCDE), Institute for Leadership Development** **ACTION ITEM**

Background Information:

OCDE provides a program for educators with a preliminary education specialist credential to teach at Orange County school sites for the purpose of obtaining a clear education specialist credential. This credential authorizes individuals to teach in either mild/moderate, or moderate/severe special education classrooms. Among other requirements, educators must attend classes at OCDE to obtain the clear credential.

The District has traditionally entered into agreements with OCDE programs to provide opportunities for educators to gain valuable professional experiences. This agreement provides the opportunity for individuals with a preliminary education specialist credential who are seeking their clear education specialist credential to provide services to District students and staff as a paid employee of the District.

Current Consideration:

This agreement with the OCDE Institute for Leadership Development is a new agreement. The agreement will be retroactively effective July 1, 2013, through June 30, 2014. Due to the amount of time required to process the agreement, OCDE did not provide the agreement until November 2013.

Institute for Leadership Development students will be employed at AUHSD schools to fulfill course requirements for the clear credential.

Budget Implication:

The services are provided at cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement between OCDE's Institute for Leadership Development and the District. **[EXHIBIT O]**

9.13 **Agreement, Dora Dome Law** **ACTION ITEM**

Background Information:

The District provides training and support for certificated staff to develop professional and interpersonal skills when the District determines there is a need. The District consults with an attorney, or other individuals with expertise in the particular area of need. Consultants are used to provide specialized training and services that cannot be offered by District staff.

Current Consideration:

The consulting agreement provides professional development to certificated staff in the area of culturally relevant pedagogy, as well as sensitivity and equity training. The agreement will be effective January 10, 2014, and services will be provided as needed during the month of January 2014. Representative(s) from Dora Dome Law will meet with certificated staff to provide cultural sensitivity and equity training.

Budget Implication:

Services will be provided at a cost not to exceed \$2,500, plus expenses. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between Dora Dome Law and the District. **[EXHIBIT P]**

9.14 **Salary Increase for Assistant Superintendents and District Counsel** **ACTION ITEM**

Background Information:

The assistant superintendents and District counsel are non-bargaining employees of the District. Salaries for unrepresented and contract employees may be reviewed and adjusted per the employment agreement. The Board must approve changes to the salaries for unrepresented and contract employees.

Current Consideration:

The 2013-14 salaries for unrepresented and contract employees include the assistant superintendents and District counsel. Due to the agreements reached with the Anaheim Secondary Teachers Association (ASTA), the Anaheim Personnel and Guidance Association (APGA), and the California School Employees Association (CSEA); and the tentative agreement reached with the American Federation of State, County and Municipal Employees (AFSCME) for the 2013-14 year to increase salaries by two percent, the 2011-12 salaries for unrepresented and contract employees, which reflects no furlough days, shall be increased by two (2) percent to become the 2013-14 salaries, retroactive to July 1, 2013.

Budget Implication:

Employee salary increases, effective July 1, 2013, for unrepresented unit members will impact the budget with an additional estimated expense of \$16,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees adopt the 2013-14 salaries for the assistant superintendents and District counsel.

10. **CONSENT CALENDAR**

ACTION ITEM

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

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

10.1 **Piggyback Contract, Network Infrastructure Equipment**

Background Information:

The Anaheim Union High School District is preparing for the common core assessment shift by making instruction the focus. One of the areas the District is working to improve is the network infrastructure to facilitate communication and collaboration (two of the four Cs of Partnership for 21st Century Skills [P21]).

The purchase of switching and wireless access points will provide increased capacity of the District's wireless network. The proposed switching will increase wireless data communication ten-fold from 100 megabits per second (mbps) to 1 gigabit per second

(gbps). The updated switches will also allow the District to take full advantage of its 802.11n standard wireless access points at 11 schools—one gbps switches were not on the market at the time of purchase.

The purchase of wireless access points will allow three advantages. First, the District will be able to address wireless obsolescence at eight schools. These schools currently have 54mbps (802.11g wireless standard) access points. The new units are capable of 450mbps (802.11n wireless standard). Next, the District will be able to address coverage (one device connecting wirelessly) issues. There are areas in the District that do not have wireless coverage. The final advantage will be addressing density (multiple devices connecting wirelessly) issues. Space configuration and utilization may require multiple access points to address the need.

Current Consideration:

The District has been using Hewlett-Packard products over the years and the Information Systems Department has established Hewlett-Packard products as the District standard because of their high quality, as well as the reliable service it offers to the customers. The National Association of State Procurement Officials/Western States Contracting Alliance (NASPO/WSCA), the State of Minnesota, and the State of California has a piggybackable contract for Hewlett Packard computer hardware and related equipment. NASPO/WSCA is an alliance consisting of many states throughout the United States that provides its members with better purchasing power and deeply discounted prices. The contract is a “direct from the manufacturer” purchase, based on volume-discounted prices, where orders can be placed through an approved servicing contractor (authorized reseller). The volume is being pooled with other members of the NASPO/WSCA alliance to obtain the very lowest prices. Minnesota was the state that took the lead and processed a bid that resulted in an award of a contract to Hewlett-Packard Company.

Pursuant to the provision of Public Contract Code Sections 10298, 10299, and 12100 et seq. utilizing the Master Price Agreement No. B27164 awarded by NASPO/WSCA and approved for use by the State of California Department of General Services through the California Participating Addendum, purchases of network infrastructure including switches, access points, and related hardware will be made from Sehi, Inc., an approved servicing subcontractor.

Budget Implication:

The total amount of the award is not to exceed \$1,245,975. (Common Core Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the purchase of switches, access points, and related hardware utilizing NASPO/WSCA Master Price Agreement No. B27164, approved for use by the State of California’s Department of General Services through the California Participating Addendum to Sehi, Inc., the approved servicing subcontractor.

10.2 **Agreement, School Services of California, Inc.**

Background Information:

School Services of California, Inc. is one of the most highly regarded school financial consultants in the state. The firm provides assistance regarding issues of school finance, legislation, budgeting, and other general fiscal issues by providing their clients with continuous legislative updates, as well as critical and informative financial information. The District has been a client for over 25 years. At the August 22, 2013, Board of Trustees’ meeting, the Board approved an agreement with School Services of California, Inc. for the period September 1, 2013, through August 31, 2014, in the amount of \$3,300, plus expenses.

Current Consideration:

Due to an arbitration hearing and the need for additional consulting services, the agreement must be increased by \$6,000, for a total amount not to exceed \$9,300, plus expenses.

Budget Implication:

Increased cost of this agreement by an additional \$6,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve an increase of \$6,000 to the agreement, for a total amount not to exceed \$9,300, plus expenses.

10.3 **Notice of Completion**

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

Bid #2014-01, Loara High School

P.O. #H64A0137

Security Fence–Phase II (Facilities Funds-RDA)

J & A Fence

Original Contract

\$98,500

Contract Changes

\$0

Total Amount Paid

\$98,500

Staff Recommendation:

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

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorize proper disposal in accordance with Education Code Section 60510 et al.

[EXHIBIT Q]

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

Staff Recommendation:

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

[EXHIBIT R]

10.6 **Donations**

Staff Recommendation:

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

10.7 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, December 3, 2013, through December 19, 2013. **[EXHIBIT T]**

10.8 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, December 3, 2013, through December 19, 2013. **[EXHIBIT U]**

10.9 **Supplemental Information**

10.9.1 Cafeteria Report, October 2013 **[EXHIBIT V]**

10.9.2 Enrollment Report, Month 4 **[EXHIBIT W]**

EDUCATIONAL SERVICES DIVISION

10.10 **Grant Agreement, Orange County United Way**

Background Information:

The Orange County United Way has supported the Anaheim Union High School District's College and Career Fair the past three years by donating funds to cover transportation of parents and students to the Fair. In addition, the funds supported the printing of the College and Career Fair programs. In previous years, these funds came to us as part of the Orange County United Way's Destination Graduation Grant. This year, it is a separate grant.

Current Consideration:

The Orange County United Way will donate \$4,500 to the Anaheim Union High School District to pay the cost of the College and Career Fair transportation, as well as the cost of printing The College and Career Fair programs.

Budget Implication:

There are no budget implications to the General Fund, as this is a grant awarded to the Anaheim Union High School District. (United Way Grant Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the grant agreement with Orange County United Way. The Anaheim Union High School District will provide a summary report to the Orange County United Way, related to the purpose of the grant, by January 15, 2014. **[EXHIBIT X]**

10.11 **Educational Consulting Agreement, Disciplina Positiva, Western High School**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, the community, and the school. During the 2011-12 year, South Junior High School and Western High School, as well as the Parent Involvement/McKinney-Vento offices at the District Campus, piloted the program, which was well received by parent participants. During the 2012-13 year, Ball and Orangeview junior high schools contracted with Disciplina Positiva. During the 2013-14 school year, Anaheim and Loara high schools also contracted with Disciplina Positiva. Classes have been tailored

to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in Spanish and English.

Current Consideration:

For the 2013-14 year, Disciplina Positiva will provide one comprehensive six-session training program for approximately 60 Western High School parents.

Budget Implication:

The cost for the six-week training program is \$4,000. (Title I funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with Disciplina Positiva. Services will be provided January 29, 2014, through March 05, 2014. **[EXHIBIT Y]**

10.12 **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 10, 2014, through January 23, 2014.

Staff Recommendation:

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

10.13 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

10.14 **Certificated Personnel Report**

Staff Recommendation:

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

10.15 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

10.16 **Board of Trustees' Meeting Minutes**

December 3, 2013, Special Meeting **[EXHIBIT DD]**

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

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

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

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

13.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, January 23, 2014, at 6:00 p.m.

Thursday, February 6
Thursday, February 13
Tuesday, March 11
Thursday, March 27
Thursday, April 17
Thursday, May 8
Thursday, May 15
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
Friday, November 14
Thursday, December 11

13.2 **Suggested Agenda Items**

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, January 7, 2014.

LEADERSHIP ASSOCIATES
50-855 Washington Street #C-205
La Quinta, CA 92253
Phone/Fax (760) 771-4277

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT is made this day of **January 9, 2014** between LEADERSHIP ASSOCIATES, hereinafter called the Contractor, and **ANAHEIM UNION HIGH SCHOOL DISTRICT** hereinafter called the District.

The Contractor agrees to perform services for the District as follows:

The Contractor will conduct a Superintendent search.

The District agrees to pay the Contractor **TWENTY-EIGHT THOUSAND, FIVE HUNDRED DOLLARS (\$28,500)** for services provided. Payment is to take place in two increments: (1) **\$14,250** upon the close of applications, and (2) **\$14,250** upon completion of the search. The Contractor will submit invoices to the District for each of the payment increments. Payments are due within 30 days of receipt of invoice.

The Contractor is to perform the above services beginning January 9, 2014.

Contractor agrees to hold harmless and indemnify the District, its officers, agents, and employees with respect to all damages, costs, expenses or claims, in law or in equity, arising or asserted because of injuries to or death of person or damage to, destruction, loss, or theft of property arising out of faulty performance of the services to be performed by Contractor hereunder.

It is expressly understood and agreed to by both parties hereto that the Contractor, while engaged in carrying out and complying with any of the terms and conditions of this contract, is an independent contractor and is not an officer, agent, or employee of the aforesaid District. Either party may terminate this agreement by providing the other party with ten (10) days written notice. Upon such termination, fees will be determined on a pro rata basis.

In accordance with Education Code Section 39656, this contract is not valid or an enforceable obligation against the District until approved or ratified by motion of the governing board duly passed and adopted.

CONTRACTOR:
LEADERSHIP ASSOCIATES
Taxpayer ID#: 68-038 3653

DISTRICT:
ANAHEIM UNION HIGH SCHOOL DISTRICT

By _____

By _____

Name RICH THOME

Name _____

Date JANUARY 9, 2014

Date _____

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE
ANAHEIM UNION HIGH SCHOOL DISTRICT RECOMMENDING
THAT THE ORANGE COUNTY COMMITTEE ON SCHOOL DISTRICT
ORGANIZATION APPROVE AND ESTABLISH TRUSTEE AREAS
FROM WHICH ANAHEIM UNION HIGH SCHOOL DISTRICT
GOVERNING BOARD MEMBERS WILL BE ELECTED
IN A BY-TRUSTEE AREA ELECTION PROCESS**

January 9, 2014

RESOLUTION NO. 2013/14-BOT-02

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

WHEREAS, The Anaheim Union High School District (“District”) currently uses an at-large system of electing its governing board members; and

WHEREAS, At-large electoral systems such as the District’s are subject to challenge under the California Voting Rights Act of 2001, codified at sections 14025-14032 of the California Elections Code (“CVRA”); and

WHEREAS, By-trustee area electoral systems are not vulnerable to challenge under the CVRA; and

WHEREAS, In a by-trustee area system of election, candidates for the District’s governing board (the “Board”) must reside within a specific geographic subarea of the District called a “trustee area” and candidates are elected only by the voters of that trustee area; and

WHEREAS, One method of transitioning from an at-large electoral system to a by-trustee area electoral system is for the school district board of trustees to petition the local county committee on school district organization by resolution to initiate the transition under California Education Code section 5019(c)(1); and

WHEREAS, the Orange County Committee on School District Organization (“Committee”) has indicated that it will initiate this process on behalf of the District at the District’s request, and will consider any recommendation on specific trustee areas made by the District; and

WHEREAS, District staff and consultants have prepared proposed trustee area scenarios and recommendations (the “Scenarios”) that have been presented to the public at community forums held on November 18, 2013, and November 19, 2013, and November 20, 2013; and

WHEREAS, the Board held a public hearing on December 12, 2013, regarding the proposed trustee area Scenarios to receive further input from the community regarding the proposed plan; and

WHEREAS, community members submitted two additional proposed maps that were identified as Community Scenario A and Community Scenario B and were considered by the Board. The original Community Scenario A did not create a majority-minority district as required under the federal voting rights act. Based on the community member's resubmission of Community Scenario A, the map was redrawn to create a majority-minority district; and

WHEREAS, the Board has considered all public input and comment on the Scenarios; and

WHEREAS, the Board desires to adopt Scenario ____ and hereby recommends Scenario ____, attached hereto as Exhibit A, to the Committee for its consideration; and

NOW THEREFORE, be it resolved by the Board of Trustees of the Anaheim Union High School District as follows:

1. That the above recitals are true and correct.
2. That the Board hereby adopts Scenario ____ and recommends Scenario ____ to the Committee for consideration and adoption.
3. That the Interim Superintendent and/or his designee take all actions necessary to notify the Committee of the Board's determination forthwith and provide whatever assistance may be required by the Committee to complete the process.

The foregoing Resolution was passed and adopted at a regularly scheduled Board of Trustees meeting held on January 9, 2014, by the following vote:

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 meeting thereof held on the 9th day of January 2014, 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 9th day of January 2014.

Sandra Barry
Interim Superintendent and
Secretary to the Board of Trustees

EXHIBIT “A”

TRUSTEE AREA MAP

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

**AUTHORIZING REQUEST FOR WAIVER OF THE REQUIREMENT THAT THE
ESTABLISHMENT OF TRUSTEE AREAS AND ADOPTION OF A BY-TRUSTEE
AREA ELECTION PROCESS BE SUBMITTED TO THE ELECTORS
AS SET FORTH IN EDUCATION CODE SECTIONS 5019, 5020, 5021 AND 5030**

January 9, 2014

RESOLUTION NO. 2013/14-BOT-03

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

WHEREAS, the Anaheim Union High School District (“District”) currently uses an at-large system of electing its governing board members; and

WHEREAS, at-large electoral systems such as the District’s are subject to challenge under the California Voting Rights Act of 2001, codified at sections 14025–14032 of the California Elections Code (“CVRA”); and

WHEREAS, “by-trustee area” electoral systems are not vulnerable to challenge under the CVRA; and

WHEREAS, in a by-trustee area system of election, candidates for the District’s governing board (the “Board”) must reside within a specific geographic subarea of the District called a “trustee area” and candidates are elected only by the voters of that trustee area; and

WHEREAS, one method of transitioning from an at-large electoral system to a by-trustee area electoral system is for the school district board of trustees to petition the local County Committee on School District Organization by resolution to initiate the transition under California Education Code section 5019(c)(1); and

WHEREAS, the Orange County Committee on School District Organization (“Committee”) has indicated that it will initiate this process on behalf of the District at the District’s request; and

WHEREAS, under the provisions of Education Code section 5020 and related sections, the establishment of trustee areas and adoption of a by-trustee area election process must be put to a vote by the electors of the District; and

WHEREAS, several Districts in California have been sued or threatened with a lawsuit for alleged violations of the CVRA by a group that has filed several such lawsuits over the past few years as a result of such Districts’ at-large election systems; and

WHEREAS, to avoid the cost, expense and uncertainty inherent in such litigation, the District has proceeded expeditiously to change its current at-large election system; and

WHEREAS, in order to complete the transition in a timely manner and to guarantee that the new by-trustee area process will be in place in time to elect new governing board members at the Board's next regularly-scheduled election, the District must obtain a waiver of the election process of Education Code sections 5019, 5020, 5021 and 5030 from the State Board of Trustees; and

WHEREAS, Education Code section 33050 *et seq.* allows the governing board of a school district to request the State Board of Trustees to waive all or part of any section of the Education Code or any regulation adopted by the State Board of Trustees that implements a provision of the Education Code, subject to certain exceptions; and

WHEREAS, Education Code section 5020 and related sections are not listed as exceptions in Education Code section 33050 *et seq.* and can thus be waived; and

WHEREAS, to obtain a waiver, the District must comply with Education Code and California Department of Education and State Board of Trustees regulations; and

WHEREAS, the District must consult with all collective bargaining units; and

WHEREAS, the District must consult with any advisory and other committees or councils with an interest in the waiver; and

WHEREAS, the District must conduct a properly noticed public hearing, at which time the public may testify on the merits of obtaining a waiver from the State Board of Trustees; and

WHEREAS, the District must submit a complete General Waiver Request form to the California Department of Education; and

NOW THEREFORE, be it resolved by the Board of Trustees of the Anaheim Union High School District as follows:

1. That the above recitals are true and correct.
2. That the Board hereby declares the Board's intention to seek a waiver of Education Code section 5020 and portions of related sections pertaining to the requirement that the establishment of trustee areas and adoption of a by-trustee area election process must be put to a vote by the electors of the District.
3. That the District has consulted all collective bargaining units, made every effort to include them as a participant in the waiver process and shall note the collective bargaining units' position regarding the waiver in the District's General Waiver Request.
4. That the District has consulted all committees and councils with an interest in the waiver, and shall note the position of such groups regarding the waiver in the District's General Waiver Request.

5. That the District distributed a notice specifically inviting public testimony regarding the waiver, and said notice was printed in a newspaper of general circulation and included the date, time, location and subject of the hearing.
6. That on January 9, 2014, the District conducted a properly noticed public hearing held during a board meeting at which time the public was able to testify on the waiver proposal.
7. That the District's Superintendent and/or her designee, is authorized and directed to submit a General Waiver Request to the California Department of Education, seeking a waiver of the requirement that the establishment of trustee areas and adoption of a by-trustee area election process must be put to a vote by the electors of the District under Education Code section 5020 and related sections in order to insure the timely adoption of the District's trustee areas and the District's transition from its current at-large electoral process to a by-trustee area electoral process.

The foregoing Resolution was passed and adopted at a regularly scheduled Board of Trustees meeting held on January 9, 2014, by the following vote:

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 meeting thereof held on the 9th day of January 2014, 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 9th 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**

SIGNATURE AUTHORIZATION

RESOLUTION NO. 2013/14-B-08

January 9, 2014

I, Annemarie Randle-Trejo, clerk of the Board of Trustees of the Anaheim Union High School District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 9th day of January 2014, adopted by a majority vote of said Board, a resolution that the following named persons be authorized to sign payroll notices of employment/changes of status (NOE/CS), time sheets, vendor orders for payment, and warrant registers as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

<u>Name</u>	<u>Types</u>	Specimen Signature (written, facsimile and/or check signer)	Payroll		Vendor Payments	
			<u>NOE/CS</u>	<u>Time Sht.</u>	<u>Orders</u>	<u>Registers</u>
Sandra Barry	_____		X	X	X	X
Russell Lee-Sung	_____		X	X	X	X
Dianne Poore	_____		X	X	X	X
Paul Sevillano	_____		X	X	X	X
Facsimile Signature:						
Dianne Poore	_____		X	X	X	X

IN WITNESS WHEREOF, I have hereunto set my hand this 9th day of January 2014.

Annemarie Randle-Trejo
Clerk, Board of Trustees

Resolution No. 2013/14-B-08

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 interim secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 9th day of January 2014, 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 9th day of January 2014.

Sandra Barry
Interim Superintendent and
Interim Secretary to the Board of Trustees

Resolution No. 2011/12-B-02



AP CAPSTONE™ PROGRAM AGREEMENT

This agreement dated, November 4, 2013, is between **Oxford Academy**, located at 5172 Orange Avenue Cypress, CA 90630 ("School") and the **College Board** located at 45 Columbus Ave. New York, NY 10023. AP Capstone™ will be referred to as the "Program."

Program Overview:

AP Capstone is an innovative new diploma program that gives students an opportunity to apply critical thinking, collaborative problem-solving, and research skills in a cross-curricular context. AP Capstone is built on the foundation of a new, two-year high school course sequence — **AP Seminar and AP Research** — and is designed to complement and enhance the in-depth, discipline-specific study provided through AP courses.

The Capstone Diploma Program fosters independence, focus, and in-depth learning by providing students opportunities to practice and apply core skills while engaging in issues that are relevant to their lives. The curriculum emphasizes critical and creative thinking, inquiry and research, problem solving, collaboration, and communication -- skills that are critical for success in college-level coursework, including AP courses and exams. The below illustration provides an overview of the program structure, including through-course performance assessments and written exams.

AP Capstone Curriculum

AP Capstone Diploma

Students who earn scores of 3 or higher in both of the AP Capstone courses and on four additional AP Exams of their choosing will receive the AP Capstone Diploma™.

AP SEMINAR (Year 1)
Team Project & Presentation
Research-Based Essay & Presentation
Written Exam

AP RESEARCH (Year 2)
Academic Thesis
Public Presentation and Defense

AP COURSES (Throughout High School)

AP EXAM 1
AP EXAM 2
AP EXAM 3
AP EXAM 4

AP Capstone Certificate

Those students who earn scores of 3 or higher in both of the AP Capstone courses but not on the four additional AP Exams will receive the AP Capstone Certificate™, signifying successful performance in those courses.



2013-2014 AP Capstone Program Fee Structure (Assessment & Professional Development)

Professional Development (PD) Fees

- \$1,195 per attendee for required intensive (five day) training and materials for each of the AP Capstone Courses. (Note: All faculty members assigned to teach these AP courses must attend a summer intensive for each respective course.)
- Fees include 5-day face-to-face training on curriculum and pedagogy which will be hosted at various locations in the July-August timeframe each year.
- Fees include online training on performance assessment scoring

Professional Development fees above do not include travel, lodging, and meal expenses. Fees subject to change annually.

Examination/Assessments Fee Structure

Coordinators are responsible for collecting exam fees from students. Students are responsible for paying the AP Seminar and AP Research assessment fees as follows:

AP Seminar: \$139 per student inclusive of two through-course performance assessment tasks and a written exam.

AP Research: \$139 per student inclusive of a culminating performance tasks and an academic thesis.

Assessment fee reductions, exam rebates, late testing fees, unused exam fees and other applicable fees will apply as set forth in the *AP Coordinator's Manual*. When the 2014-15 fee reduction has been determined, it will be posted at www.collegeboard.org/apfeereductions.

There are no annual fixed fees or upfront startup costs for School. AP Capstone Exam fees exclude any additional fees for other AP Exams taken by participating students purchased under a separate agreement. Fees are subject to change annually.

School Shall:

1. Commit AP Capstone trained faculty member(s) to teach the AP Seminar and AP Research courses and communicate teacher contact information to AP Program by **April 1** for AP Capstone courses being offered in the following academic year.
2. Ensure that all teachers teaching sections of the AP Seminar and AP Research have completed the following training and Professional Development ("PD") Requirements identified by the College Board;
 - a. *Face to Face training prior to the start of the school year, and*
 - b. *Online scoring refresher training during the school year.*
3. Cover all applicable AP Capstone PD fees, travel, and lodging expenses for staff and faculty attending professional development events.
4. Ensure that all teachers of the AP Seminar or AP Research courses submit syllabi to the AP Program by **October 1** each year.
5. Recruit a student cohort and ensure that the demographic background (e.g. race/ethnicity, SES) of participating students is representative of School's overall student population.

6. Identify an AP Capstone contact at School that will be the primary point of contact for AP Capstone Program communications.
NOTE: Information regarding the Seminar Written Exam will be sent to the AP Coordinator
7. Provide release time or other compensated time for teachers to score student assessments/performance tasks.
8. Submit AP Participation form and comply with policies and procedures in the AP Coordinator's Manual, the AP Capstone Registration Site and any addendums that apply to AP Capstone test administration.
9. Ensure that students and teachers have access to appropriate instructional resources (i.e., Library and Research Databases, the Internet, college-level texts, presentation software) and technology.
 - a. *Provide computer and internet access for every student participating in the Capstone Program for completion of course requirements.*
10. Ensure students have access to mentors for the AP Research Course. All identification, assignment, policies, and compensation related to mentors are the responsibility of School.
11. Respond to surveys and other feedback mechanisms on a periodic basis to inform further development and refinement of the Program.

College Board Will:

1. Provide Professional Development in a five-day face-to-face setting to cover curriculum, pedagogy, and assessment as well as an online training on performance assessment scoring.
2. Provide curricular resources and best practices models in support of the Program.
3. Provide communications resources for School to promote the Program to students, parents and others.
4. Advocate for the recognition of the Program by institutions of higher education.

The parties shall comply with the terms and conditions set forth in Attachment A, College Board Terms and Conditions, incorporated hereto.

Fees and Payment & Taxes:

School shall remit payment to the College Board for Professional Development and the AP Capstone exam at the address set forth on the invoice within thirty (30) days upon receipt of an invoice from the College Board.

School agrees to pay any sales, use, value added or other taxes or import duties (other than the College Board's corporate income taxes) based on, or due as a result of, any fees paid to the College Board under this Agreement, unless School is exempt from such taxes as the result of School's corporate or government status and School has furnished the College Board with a valid tax exemption certificate.

Term:

This Agreement shall commence December 1, 2013 and, unless sooner terminated as provided herein, will conclude on June 30, 2014 ("Initial Term"). Thereafter, this Agreement shall automatically renew Agreement for an additional twelve (12) months ("Renewal Term"), unless either party notifies the other party of their intent not to renew within thirty (30) days prior to the expiration date of the Initial Term. During any Renewal Term, this Agreement shall be subject to the College Board's then-current fees and policies at the time of renewal. The Initial Term and each subsequent Renewal Term shall be collectively referred to as the "Term."

School acknowledges and agrees that the successful implementation of the AP Capstone program entails a commitment for consecutive academic years that allows for the implementation of the seminar course during one academic year followed by the implementation of the research course.

**Ownership of Intellectual Property:**

The College Board is the exclusive owner of all rights in and to the AP Capstone examination, all individual test items (questions) and all data collected there from, including but not limited to all individually identifiable information collected under the registration and administration of the exam. In addition, the College Board is the exclusive owner of the AP Capstone professional development materials and publications, including all copyrights, trademarks¹, trade secrets, patents, and other similar proprietary rights, and all renewals and extensions thereof (collectively "College Board Intellectual Property"). School acknowledges and agrees that, nothing in this Agreement shall be interpreted to indicate that the College Board is passing its proprietary rights in and to College Board Intellectual Property to School.

The College Board hereby grants School a limited, nonexclusive, nontransferable, non-assignable right to use the AP Capstone score reports and individual student data for internal purposes only, which includes School-wide training sessions, as long as the data used during training preserves the confidentiality of students. School may not use or distribute the score reports externally or to third parties without the express written consent of the College Board.

Authorization:

You represent and warrant that you are empowered under applicable state laws to enter into and perform the AP Capstone program and have caused this Agreement to be duly authorized, executed and delivered.

We are excited to begin our relationship with you and thank you again for your participation. Please indicate your agreement with the above conditions by countersigning this letter below and returning it to my attention.

Provision of signatures on this letter of agreement is a commitment, to participate in the Program and to perform the obligations outlined herein.

UNDERSTOOD AND AGREED

Oxford Academy

Name: _____

Title: _____

Date: _____

Signature: _____

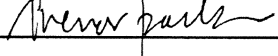
The College Board

Trevor Packer

Senior Vice President, College Board

Advanced Placement and College Readiness

Date: 10/30/2013

Signature: 

Please return signed agreement by Friday, December 13, 2014 to College Board, AP Capstone Program.

Email: apcapstone@collegeboard.org (preferred return method)

Fax: (212) 713-8063 – to the attention of Bianca Peart

Mail: AP Capstone Program
45 Columbus Avenue
New York, NY 10023

¹ PSAT/NMSQT is a registered trademark jointly owned by the College Board and the National Merit Scholarship Corporation, and should be so noted in all communications.



Attachment A College Board Terms and Conditions

1. **Cooperation.** School shall cooperate fully with College Board, its agents, consultants and subcontractors and provide all assistance as reasonably necessary for the College Board to furnish the deliverables, including but not limited to assistance reasonably required by College Board to fulfill its obligations under this Agreement.

2. **Force Majeure.** No party will be responsible to the other, and such shall not be grounds to terminate this Agreement, for disruptions caused by acts of God, acts of terrorism, government action, curtailment of transportation facilities, labor strikes, governmental authority, or all other events beyond the reasonable control of the party claiming rights under this Section (a "Force Majeure Event"). The College Board's obligation to furnish the AP Exam, Professional Development and any College Board obligation related to the AP Capstone Program shall be suspended (or reduced, as applicable) during the period and to the extent that provision of such is disrupted by the Force Majeure Event, without such suspension or disruption constituting a material breach of its obligations under this Agreement.

3. **Termination.** If either party breaches any of the provisions of this Agreement (including but not limited to School's failure to make any payment when due), either party shall have the right to give the other party written notice to cure such breach within thirty (30) days and, if such breach is not cured within a thirty (30) day period, either party shall have the right to terminate this Agreement, without waiver of any other remedy, whether legal or equitable; provided, however, that if School should breach the provisions of Representations and Warranties, Ownership or Confidentiality, then the College Board shall have the right to terminate this Agreement immediately.

School will compensate the College Board for all services performed, products furnished, including any costs associated with the initial deployment of resources in preparation for providing the services under this Agreement, through the effective date of any termination, in accordance with invoices issued or to be issued by the College Board.

4. **College Board Disclaimer of Implied Warranties.** EXCEPT AS PROVIDED ABOVE, THE COLLEGE BOARD MAKES NO WARRANTIES WHATSOEVER AND PROVIDES THE SERVICES AND DELIVERABLES, AS APPLICABLE, ON AN "AS IS" AND "AS AVAILABLE" BASIS. THE COLLEGE BOARD HEREBY DISCLAIMS ALL OTHER WARRANTIES, WHETHER EXPRESS, IMPLIED OR STATUTORY, INCLUDING, WITHOUT LIMITATION, ANY IMPLIED WARRANTY OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, AND NON-INFRINGEMENT OF THIRD PARTY RIGHTS. THE COLLEGE BOARD DOES NOT WARRANT THE OPERATION OF THE DELIVERABLES TO BE UNINTERRUPTED OR ERROR-FREE OR THAT ALL DEFICIENCIES OR ERRORS ARE CAPABLE OF BEING CORRECTED. FURTHERMORE, THE COLLEGE BOARD DOES NOT WARRANT OR MAKE ANY REPRESENTATIONS REGARDING THE USE OF THE DELIVERABLES OR THE RESULTS OBTAINED THEREFROM OR THAT THE DELIVERABLES WILL SATISFY SCHOOL'S REQUIREMENTS.

5. **Limitation of Liability.** TO THE EXTENT PERMITTED BY LAW, AND NOTWITHSTANDING ANY OTHER PROVISION OF THIS AGREEMENT, THE TOTAL LIABILITY, IN THE AGGREGATE, OF THE COLLEGE BOARD AND ITS' OFFICERS, TRUSTEES, PARTNERS, EMPLOYEES, AGENTS AND THE COLLEGE BOARD'S SUBCONTRACTORS AND CONSULTANTS, AND ANY OF THEM, TO SCHOOL AND ANYONE CLAIMING BY, THROUGH OR UNDER SCHOOL, FOR ANY AND ALL CLAIMS, LOSSES, COSTS OR DAMAGES WHATSOEVER ARISING OUT OF, RESULTING FROM OR IN ANY WAY RELATED TO THIS AGREEMENT OR THE WORK PERFORMED BY THE COLLEGE BOARD PURSUANT TO THIS AGREEMENT FROM ANY CAUSE OR CAUSES, INCLUDED BUT NOT LIMITED TO THE NEGLIGENCE, PROFESSIONAL ERRORS OR OMISSIONS, STRICT LIABILITY OR BREACH OF CONTRACT OR WARRANTY EXPRESS OR IMPLIED OF THE COLLEGE BOARD OR THE COLLEGE BOARD'S OFFICERS, TRUSTEES, PARTNERS, EMPLOYEES, AGENTS, SUBCONTRACTORS OR



CONSULTANTS OR ANY OF THEM, SHALL NOT EXCEED THE ACTUAL AMOUNT PAID TO THE COLLEGE BOARD UNDER THIS AGREEMENT FOR THE SPECIFIC DELIVERABLE SUBJECT TO THE DAMAGES CLAIM.

IN NO EVENT SHALL EITHER PARTY, THEIR AFFILIATES OR THEIR SUBCONTRACTORS BE LIABLE FOR ANY SPECIAL, INCIDENTAL, INDIRECT, CONSEQUENTIAL, EXEMPLARY OR PUNITIVE DAMAGES (INCLUDING, BUT NOT LIMITED TO, ANY DAMAGES FOR LOSS OF PROFITS OR SAVINGS, LOSS OF USE, BUSINESS INTERRUPTION OR THE LIKE), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES.

6. Indemnification. To the extent permitted by law and notwithstanding any other provision of this Agreement, School agrees to indemnify, hold harmless and defend the College Board from and against any and all liabilities, demands, claims, fines, penalties damages, forfeitures and suits, together with reasonable attorneys' and witnesses' fees and other costs and expenses of defense and settlement, which the College Board may incur, become responsible for or pay out as a result of death or bodily injury or threat thereof to any person, destruction of or damage to any property, contamination of or adverse effect on natural resources or the environment, any violation of local state or federal laws, regulations or orders, or any other damages claimed by third parties (collectively, "Damages") provided, however, that School shall not be obligated to indemnify the College Board to the extent such Damages are caused directly by the negligence or willful misconduct of the College Board.

7. Governing Law. This Agreement is governed by the laws of the State of New York. Any dispute or controversy arising out of or relating to this Agreement or otherwise shall be determined by a court of competent jurisdiction; provided, however, that prior to the instigation of any such action (other than an action for equitable relief) a meeting shall be held at a mutually agreed upon location, attended by individuals with decision-making authority to attempt in good faith to negotiate a resolution of the dispute. If within forty-five (45) days after such meeting the parties have not succeeded in resolving the dispute, either party may proceed at law, or in equity, in a court of competent jurisdiction.

8. Notices. All notices or other communications hereunder shall be deemed to have been duly given and made if in writing and if served by personal delivery upon the party for whom it is intended on the day so delivered, if delivered by registered or certified mail, return receipt requested, on the seventh (7th) day following such mailing or by national courier service on the third (3rd) business day following such mailing, or if sent by facsimile on the day faxed, or if not a business day, the next succeeding business day, provided that, the facsimile is promptly confirmed by telephone confirmation thereof, to the person at the address set forth below, or such other address as may be designated in writing hereafter, in the same manner, by such person:

To College Board:

AP Capstone Program
The College Board
45 Columbus Avenue
New York, NY 10023
Tel: (212) 713-8000
Fax: (212) 713-8181

With a copy to:

Legal Department
The College Board
45 Columbus Avenue
New York, NY 10023
Tel: (212) 713-8323
Fax: (212) 713-8036

School Name and address
(to be completed by school)

Tel: _____
Fax: _____

9. Publicity. Each party agrees to promptly inform the other party of all media inquiries prior to responding thereto and to permit the other party to review and approve prior to release any press releases regarding the products, services and deliverables provided for under this Agreement.

10. Relationship of the Parties. The relationship of School and the College Board is that of independent contractors. Neither party nor their employees are partners, agents, employees or joint ventures of the other party. Neither party shall have any authority to bind the other party to any obligation

by contract or otherwise. The College Board, its employees and agents shall not be considered employees of School while performing these services and will not be entitled to fringe benefits normally accruing to employees of School. School and the College Board recognize and agree that the College Board is an independent contractor.

11. Third-Party Rights. Nothing contained in this Agreement, express or implied, establishes or creates, or is intended or will be construed to establish or create, any right in or remedy of, or any duty or obligation to, any third party.

12. Survival. It is agreed that certain obligations of the parties under this Agreement, which, by their nature would continue beyond the termination, cancellation, or expiration of this Agreement, shall survive termination, cancellation or expiration of this Agreement, including without limitation, payment, ownership of intellectual property, representations and warranties, limitation of liability, confidential and proprietary information, indemnification, term and termination, and Section 9 (Miscellaneous) herein.

13. Amendment; Waiver. Any provision of this Agreement may be amended or waived if, and only if, such amendment or waiver is in writing and signed, in the case of an amendment, by the parties, or in the case of a waiver, by the party against whom the waiver is to be effective. No failure or delay by any party in exercising any right, power or privilege hereunder shall operate as a waiver thereof nor shall any single or partial exercise thereof or the exercise of any other right, power or privilege. Except as otherwise provided herein, the rights and remedies herein provided shall be cumulative and not exclusive of any rights or remedies provided by law.

14. Severability. The provisions of this Agreement shall be deemed severable and the invalidity or unenforceability of any provision shall not affect the validity or enforceability of the other provisions hereof. If any provision of this Agreement, or the application thereof to any person or entity or any circumstance, is invalid or unenforceable, (a) a suitable and equitable provision shall be substituted therefor in order to carry out so far as may be valid and enforceable provision and (b) the remainder of this Agreement and the application of such provision to other persons, entities or circumstances shall not be affected by such invalidity or unenforceability, nor shall such invalidity or unenforceability affect the validity or enforceability of such provision, or the application thereof, in any other jurisdiction.

15. Order of Precedence. School may remit any School issued ordering document such as a purchase order prior to the scheduled delivery of any deliverable to ensure prompt payment for services and deliverables received under this Agreement ("School Purchase Order"). Notwithstanding anything to the contrary, the parties hereby acknowledge and agree that the School Purchase Order shall be subject to the terms and conditions of this Agreement and this Agreement shall override any terms and conditions included on the School Purchase Order.

16. Entire Agreement. This Agreement with all attachments sets forth the entire Agreement between the College Board and School, supersedes any and all other agreements and understandings (oral or written) between the College Board and School concerning the subject matter of this Agreement, including without limitation any School contract and/or School Purchase Order.

17. Headings. Headings contained in this Agreement are for reference purposes only. They shall not affect in any way the meaning or interpretation of this Agreement.

18. Counterparts. This Agreement may be executed in counterparts, each of which shall be deemed an original, and both of which taken together shall constitute one and the same document. A signature delivered by facsimile shall be considered binding for both parties.

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:	School:
Dual Language Academy (DLA) Club	Anaheim High
Name(s) of student(s) making application:	
Estephany Gomez, Vanessa Islas on behalf of club membership	
Staff Sponsor(s):	
Mr. Majewski, Ms. Suarez	
List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)	
The club will seek to promote the goals listed in the Constitution and by-laws, in accordance with the Dual Language Academy objectives and activities. Students will seek to promote a unique cohort and community on campus, and to promote dual language education and the academy within the school and community. The club will act as the adhesive both socially and academically for club members who will be spread out throughout class and grade levels. It will be a source of communication, support, friendship, leadership, and fun.	
Proposed meetings: Bimonthly	
Day(s): Thursday	Time(s): 2:45PM
Location: Room 119	
Special equipment? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes – Describe:	
Qualifications for membership, if any:	
Membership in Dual Language Academy at AHS	
How are officers elected?	
By a majority vote of the club membership	
Term?	
One year	
State relationship to curriculum and/or instructional program of the district, and describe	
how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:	
The club will seek to advance the stated objectives of the Dual Language Academy by embarking on field trips and social activities that reinforce Spanish and Hispanic culture and language development. In addition, students will be engaged in numerous school and career activities related directly to DLA pursuits. Finally, the value of the DLA will constantly be reinforced and students will be expected to provide community service through the use of translation services both in the community and at all school events.	
Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:	
Advisors will be present and ensure that all club activities comply with all lofty club, school, and community standards and expectations and will assist club members to achieve success.	
Will this organization be raising funds for any purpose? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes	
Signature of student making application:	Estephany Gomez
Signature of faculty sponsor:	Mr. Majewski
Faculty sponsor: I have reviewed this application and	
<input checked="" type="checkbox"/> the application is complete <input checked="" type="checkbox"/> the Constitution/By-Laws are attached <input type="checkbox"/> the application is not complete (explain):	
Signature of School Principal:	Date:
Paul Amador	11-19-13
Signature of Assistant Superintendent of Education:	Date:
Paul Amador	12-5-13
Education Office Use Only:	
Board of Trustees action:	Date:
<input type="checkbox"/> Approved <input type="checkbox"/> Denied	

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

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

CLICK AND ENTER DATA

School:	KATELLA HIGH SCHOOL	Date of Application:	10-25-13
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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:

Garage Knights

Purpose of the group:

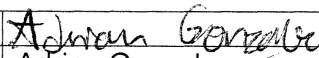
Provide students a place to share their love of automobiles


Frequency of group meetings:

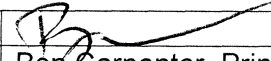
Monthly

Proposed meeting day, time and location:

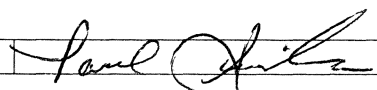
Day:	Last Friday of month		3:00-3:30	Location:	Auto Shop Room 63
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Applicant's Signature:		Date:	10-25-13
Printed Name:	Adrian Gonzalez		

Advisor's Signature:		Date:	10-25-13
Printed Name:	Joe Rolf		

Principal's Signature:		Date:	11/5/13
Printed Name:	Ben Carpenter, Principal		

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

Assistant Superintendent's Signature:		Date:	12/6/13
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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:	KATELLA HIGH SCHOOL	Date of Application:	November 14, 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:

Take a Stand Club

Purpose of the group:


To fight against bullying by educating others through holding workshop classes with motivational speakers and making posters for campus. Create and hold fundraisers that get the "Take a Stand" word out with the sale of bracelets, t-shirts, etc.


Frequency of group meetings:

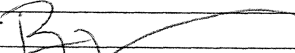
Once a week

Proposed meeting day, time and location:


Day:	Wednesday	2:45 p.m.	Location:	Room #2-212 – Ms. Williamson's room
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Applicant's Signature:		Date:	11/15/13
Printed Name:	Jonathan Vazquez		

Advisor's Signature:		Date:	11/15/13
Printed Name:	Stefanie Williamson		

Principal's Signature:		Date:	11-15-13
Printed Name:	Ben Carpenter, Principal		

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

Assistant Superintendent's Signature:		Date:	12-5-13
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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:	John F. Kennedy High School	Date of Application:	05/01/13
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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:

Musical Virus

Purpose of the group (Please describe thoroughly):

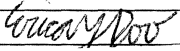
The purpose is to provide a well-organized forum for playing orchestral instruments falling under the following categories: brass, woodwind, and strings, to enrich the community by performing for them. We will spread love and appreciation for music through integration of playing music and community service.
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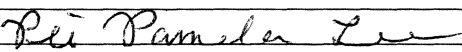
Frequency of group meetings:

Once every other week

Proposed meeting day, time and location:

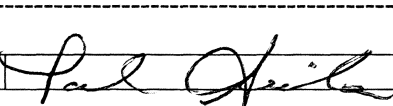
Day:	Thursday	Time:	Lunch/Aft er school	Location:	Room 302
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Applicant's Signature:		Date:	10/16/13
Printed Name:	Erica Doo		

Advisor's Signature:		Date:	10/16/13
Printed Name:	Pei, Pamela Lee		

Principal's Signature:		Date:	11/5/13
Printed Name:	Russ Earnest		

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

Assistant Superintendent's Signature:		Date:	12/4/13
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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:	Savanna	Date of Application:	11/5/13
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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:

Rebel Dance

Purpose of the group:


Learn about dance, choreography. Eventually perform at assemblies or pep rallies.

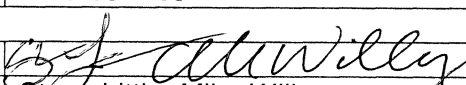
Frequency of group meetings:

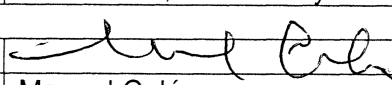
weekly

Proposed meeting day, time and location:


Day:	Friday	Time:	Lunch	Location:	Room 19
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Applicant's Signature:		Date:	11/12/13
Printed Name:	Dolores Rios		

Advisor's Signature:		Date:	11/12/13
Printed Name:	Steve Little, Mike Willey		

Principal's Signature:		Date:	11-14-13
Printed Name:	Manuel Colón		

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

Assistant Superintendent's Signature:		Date:	12/19/13
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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:	Savanna	Date of Application:	11/14/13
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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:

The Worldwide Help!

Purpose of the group:

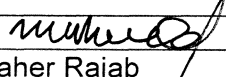
Tutoring fellow students; supporting international students; mentoring
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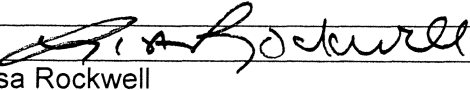
Frequency of group meetings:

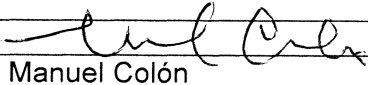
Weekly

Proposed meeting day, time and location:

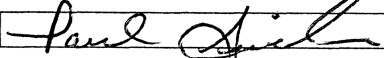
Day:	Wed.	Time:	Lunch	Location:	Student Center
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Applicant's Signature:		Date:	11/14/13
Printed Name:	Maher Rajab		

Advisor's Signature:		Date:	11-14-13
Printed Name:	Lisa Rockwell		

Principal's Signature:		Date:	11-21-13
Printed Name:	Manuel Colón		

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

Assistant Superintendent's Signature:		Date:	12/5/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

School:	South Junior High School	Date of Application:	12/2/13
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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:

PAL (Peer Assistance Leadership) Club

Purpose of the group (Please describe thoroughly):

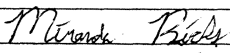
An avenue for PAL (Peer Assistance Leadership) students to exercise their leadership with students outside of the PAL class by providing community service opportunities, leadership training, communication skills, etc...

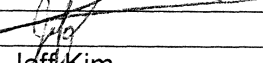
Frequency of group meetings:

Approximately once a month.

Proposed meeting day, time and location:

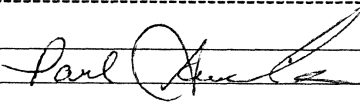
Day:	Thursday	Time:	Lunch	Location:	Room 203
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Applicant's Signature:		Date:	12/2/13
Printed Name:	Miranda Ricks		

Advisor's Signature:		Date:	12/2/13
Printed Name:	Jeff Kim		

Principal's Signature:		Date:	12/4/13
Printed Name:	Carlos Hernandez		

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

Assistant Superintendent's Signature:		Date:	12/9/13
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Following approval, the completed application will be returned to the school principal.

Tentative Agreement
Anaheim Union High School District and AFSCME, Local 3112

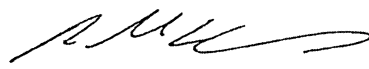
For the 2013-14 fiscal year it is mutually agreed to as follows:

- 1) Implement 2% salary increase retroactive to July 1, 2013. The increase applies to base salary and longevity. The 2% increase will also apply to the bilingual and night differentials. (\$125 x 2%)
- 2) This Agreement concludes all negotiations between the parties for the remainder of fiscal year 2013-14 (July 1, 2013 – June 30, 2014).
- 3) The parties will sign an MOU regarding dues deductions.
- 4) 13.8.4 is amended to read as follows:

A unit member shall be allowed to use two days of personal necessity leave, which will not be charged against his/her accumulated sick leave. (This section was suspended for the 2012-13 school year.) For 2013-14, the District will retroactively restore the two personal necessity days which do not count against sick leave. For 2014-15, the two personal necessity days shall be charged against accumulated sick leave. This section (13.8.4) will be subject to negotiations in 2014-15.

- 5) In June, 2014 both the District and AFSCME will sunshine their proposals for a successor three year agreement effective July 1, 2014. Negotiations will commence in July 2014.
- 6) Both parties acknowledge that this Agreement does not affect the rights of either party to maintain or relinquish any position in the pending dispute between the parties. By signing this agreement neither party is waiving its rights regarding the two pending PERB cases or the pending arbitrations.
- 7) This Agreement is subject to ratification by both AFSCME and the Board of Trustees. Both negotiating teams will recommend ratification to their respective principals, i.e. AFSCME membership and Board of Trustees.

For the District:

 12/11/13

For AFSCME:



MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

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

Membership Dues Structure Modification

The members of AFSCME have voted to modify their dues structure so that members' payroll deducted dues cover the amounts taken by AFSCME at the National and State level. These amounts change every year.

This agreement ensures that the Anaheim Union High School District's ("District") payroll department will implement the following dues structure for AFSCME represented employees of the District effective beginning with the January, 2014 wages paid on February 10, 2014.

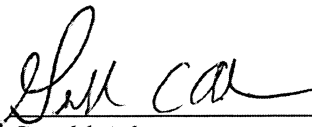
- AFSCME members with base assignments less than or equal to .3 FTE (12 hours per week) will have 1% of their gross base wages deducted annually.
- AFSCME members with base assignments greater than .3 FTE (12 hours per week), but less than .5 FTE (20 hours per week) will have 1% of their gross base wages or X deducted annually, whichever is greater.
- AFSCME members with base assignments equal to or greater than .5 FTE (20 hours per week) will have 1% of their gross base wages or Y deducted annually, whichever is greater.

The amounts of X and Y are determined by AFSCME International and communicated to AFSCME Local 3112 each year. Currently, X equals \$25.37, and Y equals \$40.92 per month for ten months. These amounts will be provided to the District each year as soon as they are available. The District will implement the changes each year as soon as practicable.

The only change for article 3.1 is the 1% dues amount. This agreement does not modify or alter any other part of article 3.1 Dues Deduction. All other aspects of article 3.1 shall remain in effect and unchanged.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent
Human Resources



Gerald Adams
President
AFSCME #3112



CHAPMAN
UNIVERSITY
Orange, California 92866

SCHOOL COUNSELING SUPERVISED UNPAID FIELDWORK AGREEMENT

THIS AGREEMENT is made and entered into by and between Chapman University hereinafter called the "UNIVERSITY," and the Anaheim Union High School District, hereinafter called "FIELDWORK SITE."

I. RESPONSIBILITIES OF THE UNIVERSITY

- A. The UNIVERSITY will assure that the student shall have completed the necessary educational prerequisites, to be eligible for supervised fieldwork including proof of negative TB test current within one year of supervised fieldwork and issuance of finger print clearance.
- B. The UNIVERSITY shall designate a faculty or staff member to coordinate, consult, and collaborate with the classroom teacher or district designee of the FIELDWORK SITE, the activities of each student assigned to FIELDWORK SITE and student fieldwork experience.
- C. The UNIVERSITY shall complete periodic observations and/or evaluations of the student regarding his/her performance at the FIELDWORK SITE as per arrangement between the UNIVERSITY faculty or staff member and the FIELDWORK SITE supervisor.

II. RESPONSIBILITIES OF THE FIELDWORK SITE

- A. The FIELDWORK SITE shall provide students with experiences with a student population that is diverse in terms of ethnicity, culture, language, socio-economics and/or special needs.
- B. The FIELDWORK SITE staff will promptly and thoroughly investigate any complaint by any participating student of unlawful discrimination or harassment at the FIELDWORK SITE or involving employees or agents of the FIELDWORK SITE, take prompt and effective remedial action when discrimination or harassment is found to have occurred, and promptly notify the UNIVERSITY of the existence and outcome of any complaint of harassment by, against, or involving any participating student.
- C. The FIELDWORK SITE staff will provide, upon request by any participating student, such reasonable accommodations at the FIELDWORK SITE as required by law in order to allow qualified disabled students to participate in the program.
- D. To provide for emergency health care of the student in case of accident at the expense of the student.
- E. To provide all participating students with a copy of the FIELDWORK SITE'S rules, regulations, policies, and procedures with which the students are expected to comply and notify the UNIVERSITY of any change in its personnel, operation, or policies which may affect the field education experience.
- F. Comply with all federal, state and local statutes and regulations applicable to the operation of the program, including without limitation, laws relating to the confidentiality of student records.

- G. The FIELDWORK SITE staff shall comply with APPENDIX A regarding the FIELDWORK SITE'S supervision of UNIVERSITY students, as attached and incorporated by reference.

III. THE PARTIES MUTUALLY AGREE

- A. The FIELDWORK SITE shall provide field experiences in such schools or classes of the FIELDWORK SITE and under the direct supervision and instruction of such employees of the FIELDWORK SITE, as specified by the duly authorized representatives of the FIELDWORK SITE and the UNIVERSITY.
- B. The FIELDWORK SITE may, for good cause, refuse to accept for field experiences, or terminate the field experience assignment of any student of the UNIVERSITY assigned to the FIELDWORK SITE in writing. Prior to removal of a student, the FIELDWORK SITE shall consult with the UNIVERSITY about its concerns and proposed course of action. The UNIVERSITY may terminate the field experience assignment or student teaching assignment of any student of the UNIVERSITY at the FIELDWORK SITE at any time, and may do so if the FIELDWORK SITE so requests in writing with a statement of reasons why the FIELDWORK SITE desires to have the student withdrawn.
- C. Neither party shall discriminate in the assignment of students on the basis of race, color, disability, sex, religion, national origin, ancestry, sexual orientation, or any other basis prohibited by law.
- D. The UNIVERSITY agrees to indemnify, hold harmless, and defend the FIELDWORK SITE, its agents, and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the FIELDWORK SITE because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its trustees, agents, or employees.
- E. The FIELDWORK SITE agrees to indemnify, hold harmless, and at the UNIVERSITY'S request, defend the UNIVERSITY, its trustees, agents, and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the UNIVERSITY because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement, and due or claimed to be due to the negligence of the FIELDWORK SITE, its agents, or employees.
- F. University and Fieldwork Site each agree to maintain insurance or a program of self insurance throughout the term of this Agreement as follows:
- i. General liability coverage, written on an occurrence form, with limits of One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) in the aggregate, and
 - ii. Professional liability insurance written on a claims-made form or Occurrence form, with limits of One Million Dollars (\$1,000,000) per claim/occurrence and Two Million Dollars (\$2,000,000) in the aggregate. University shall provide coverage for students under school's professional liability policy or shall ensure that all students maintain individual professional liability insurance coverage with limits of not less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) in aggregate, and
 - iii. University and Fieldwork Site shall maintain statutory Workers' Compensation coverage on their respective employees working at Fieldwork Site pursuant to this Agreement. The parties agree that the students are considered learners who are fulfilling specific requirements for field experiences as part of a degree and/or credential requirement. Therefore, regardless of the nature or extent of the acts performed by

them, students are not to be considered employees or agents of either the UNIVERSITY or the FIELDWORK SITE for any purpose including Workers' Compensation or any other employee benefit programs. The students shall not be entitled to any monetary remuneration for services performed by them in the course of their training, and

iv. University and Fieldwork Site shall provide certificates of insurance evidencing all coverage described herein, naming the other party as a Certificate Holder with policy endorsements for Waiver of Subrogation against the other party and naming the other party as an Additional Insured. Such evidence will be provided on a basis consistent with the effective date of this Agreement and annually thereafter. Each party shall provide the other party with written notice at least thirty (30) days in advance of any material modification or cancellation of such coverage. With respect to individual policies of insurance maintained by students, such evidence will be provided prior to the date when any new student commences participation in the Program(s).

- G. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- H. Any failure of a party to enforce that party's right under any provision of this Agreement shall not be construed or act as a waiver of said party's subsequent right to enforce any provisions contained herein.
- I. Notices required or permitted to be provided under this Agreement shall be in writing and shall be deemed to have been duly given if mailed first class to the parties that signed this agreement and to the addresses below.

INFORMATION ON SCHOOL DISTRICT:

Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92801

UNIVERSITY CONTACT INFORMATION:

Attn: Harold Hewitt, VP & COO
Chapman University
One University Drive
Orange, CA 92866

- J. If any term or provision of this Agreement is for any reason held to be invalid, such invalidity shall not affect any other term or provision, and this Agreement shall be interpreted as if such term or provision had never been contained in this Agreement.
- K. In the event of any material default under this Agreement, which default remains uncured for a period of twenty-one (21) days after receipt of written notice of such default, or in the event of the loss of WASC accreditation by the UNIVERSITY, this Agreement may be immediately terminated by the non-defaulting party.
- L. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.
- M. This Agreement shall be construed in accordance with the laws of the State of California in effect at the time of the execution of this Agreement. Should either party institute legal action to enforce any obligation contained herein, it is agreed that the proper venue of such suit or action shall be Orange County, California.

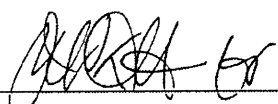
- N. This Agreement may be executed in one or more counterparts, each of which shall constitute one and the same agreement. Further, the parties may execute this Agreement via fax or electronic mail transmission. A true and correct copy of this Agreement, as executed by the parties, may be used in lieu of an original for all purposes permitted by law.

IV. TERM AND TERMINATION OF AGREEMENT

- A. THE TERM of this Agreement shall be effective January 1, 2014 and shall continue in full force and effect through December 31, 2019. This Agreement may be renewed for one (1) additional term of the contract by mutual written consent of the parties.
- B. THIS AGREEMENT may be terminated by either the UNIVERSITY or the FIELDWORK SITE with or without cause upon thirty (30) days written notice provided that (subject to the other terms of this Agreement) all students performing fieldwork at the time of notice of termination are given the opportunity to complete their fieldwork at the Fieldwork Site.

SIGNATURES:

FIELDWORK SITE: Signature: _____
Name: Russell Lee-Sung
Title: Assistant Superintendent, Human Resources
Date: January 9, 2014

UNIVERSITY: Signature: 
Name: Harold W. Hewitt, Jr.
Title: Executive Vice President & COO
Date: 12 Dec 13

Appendix A

Specific Supervision Requirements

School Counseling Fieldwork:

- A. Provide an average of two hours of individual or small group supervision per week from an experienced school counselor with at least two years of professional experience.
- B. Provide opportunities for students to gain a broad range of experiences, including experiences in:
 - (a) Program Design, Rationale and Coordination
 - (b) Growth and Development
 - (c) Socio-Cultural Competence
 - (d) Assessment
 - (e) Comprehensive Prevention and Early Intervention for Achievement
 - (f) Professional Ethics and Legal Mandates
 - (g) Family-School Collaboration
 - (h) Self-esteem and Personal and Social Responsibility
 - (i) School Safety and Violence Prevention
 - (j) Consultation
 - (k) Professional Leadership Development
 - (l) Collaboration and Coordination of Pupil Support Systems
 - (m) Human Relations
 - (n) Technological Literacy
 - (o) Supervision and Mentoring
 - (p) Academic Development
 - (q) Career Development
 - (r) Personal and Social Development
 - (s) Advocacy
 - (t) Learning, Achievement and Instruction
 - (u) Individual Counseling
 - (v) Group Counseling and Facilitation
 - (w) Collaboration, Coordination and Team Building
 - (x) Organizational Systems and Program Development
 - (y) Prevention Education and Training
 - (z) Research, Program Evaluation and Technology
- C. The FIELDWORK SITE shall provide activities that occur across at minimum of two of four settings, including (a) preschool, (b) elementary, (c) middle school or junior high, and (d) high school.
- D. The FIELDWORK SITE in collaboration with the UNIVERSITY will designate one school counselor who has at least two years experience in school counseling to serve as the primary supervisor. The student may also work with other experienced school counselors for specific activities. In no case shall any supervisor be assigned by the FIELDWORK SITE to provide concurrent supervision for more than two interns or students.
- E. The FIELDWORK SITE shall ensure that the student receives an average of two hours of individual or group face-to-face supervision per week, although more time may be needed, especially at the beginning of the FIELDWORK experience.
- F. The FIELDWORK SITE supervisor, in collaboration with the UNIVERSITY faculty, will complete at least one written evaluation of the student's performance near the end of each university semester.
- G. The FIELDWORK SITE shall ensure that the student will be treated by the district as part of the professional staff and provided a supportive work environment, adequate supplies, counseling and test materials. In addition, it shall see that the student is encouraged to participate in district, SELPA, or county committees; and that he/she is provided release time as needed to attend professional development experiences or professional association meetings.

Orange County Superintendent of Schools
Institute for Leadership Development

Education Specialist Clear Induction Program

MEMORANDUM OF UNDERSTANDING
2013-2014

This Memorandum of Understanding (MOU) is entered into this 1st day of July 2013 by and between the Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and **Anaheim Union High School District**, hereinafter referred to as participating school district.

A. PURPOSE

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the OCDE Education Specialist Clear Induction Program Consortium. Consortium members shall include but not be limited to the following participating school districts: Anaheim City School District, Anaheim Union High School District, Brea-Olinda Unified School District, Buena Park School District, Capistrano Unified School District, Corona-Norco Unified School District, Fountain Valley School District, Fullerton Joint Union High School District, Fullerton School District, Garden Grove Unified School District, Huntington Beach Union High School District, Irvine Unified School District, La Habra City School District, LACOE (L.A. County Office of Education), Magnolia School District, Newport-Mesa Unified School District, Ocean View School District, Orange Unified School District, Orange County Department of Education Alternative Education ACCESS, Placentia-Yorba Linda Unified School District, Saddleback Valley Unified School District, Santa Ana Unified School District, Westminster School District, nonpublic schools, and charter schools.

B. GOALS

The goal of the OCDE Education Specialist Clear Induction Program Consortium is to provide quality professional development and support to participating school's first-semester and second-semester teachers and their mentors.

C. PARAMETERS

1. The term of this MOU shall commence on July 1, 2013, and end on June 30, 2014.
2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

D. RESPONSIBILITIES – General

1. The OCDE BTSA/Induction Program Advisory Council is comprised of a senior level administrator from each participating school district and charter school, a representative

from the Private Schools' Collaborative, a representative from each of the participating Institution of Higher Education (IHE), and the SUPERINTENDENT's Induction Program Coordinator(s). Responsibilities of the Advisory Council are as follows:

- a. Meet a minimum of three (3) times during the term of this MOU to review the design and implementation of the Induction Program.
 - b. Provide operational leadership for the OCDE Education Specialist Clear Induction Program.
 - c. Submit required reports and documents, as required, to the OCDE Education Specialist Clear Induction Program.
2. SUPERINTENDENT agrees to the following:
- a. Serve as Lead Educational Agency (LEA) of the Consortium.
 - b. Serve as the fiscal agent.
 - c. Serve as a contact among state agencies, participating school districts, participating charter schools, private schools participating through the Private School Collaborative and participating IHEs.
 - d. Serve as a clearinghouse for information, data collection and reporting requirements.
 - e. Employ a full-time Program coordinator and an administrative assistant to provide direction and support for the OCDE Education Specialist Clear Induction Program.
 - f. Provide administration, management and coordination of project activities as described in the OCDE Education Specialist Clear Induction Program standards and guidelines of SB 2042.
 - g. Provide workspace for the coordinator and administrative assistant.
 - h. Provide Formative Assessment System (FAS) program materials to each participating school's Mentors assigned to a Participating Teacher, and to all Participating Teachers enrolled in the OCDE Education Specialist Clear Induction Program.
 - i. Provide professional development and support to all first-semester and second-semester participating teachers enrolled in the OCDE Education Specialist Clear Induction Program.
 - j. Reimbursement for a maximum of four (4) substitute days per participating teacher not to exceed the sum of One Hundred Twenty-five Dollars (\$125) per substitute day.
 - k. Provide Formative Assessment System (FAS) trainings(s) for Mentors assigned to participating teachers. Up to four all-day trainings will be planned throughout the Fall, 2013. The OCDE Education Specialist Clear Induction Program will reimburse the participating school/district for substitute coverage at a rate of \$125 per substitute day

in lieu of compensation to the Mentor for participating in this required training. Retired teachers serving as Mentors will receive \$125 for participating in each all-day training.

- l. Coordinate and provide professional development opportunities for Mentors, including three, after-school Mentor Forums. All New Mentors will be required to attend one, after-school *Creating Bias-Free Classroom* session.
 - m. Upon completion of their responsibilities defined in the Mentor Agreement, each Mentor will be paid a stipend in the amount of One thousand five hundred dollars (\$1,500) per Participating Teacher served. Should a participating teacher or mentor leave the Consortium prior to the end of the school year, the stipend due to the Mentor shall be prorated the rate of \$150 per month of Mentor support. The mentor replacement will receive a prorated stipend that reflects the original \$1,500 minus the stipend issued to the original mentor serving that Participating Teacher.
 - n. Provide training for participating school Site Administrators to acquaint them with the California Standards for the Teaching Profession (CSTP), Education Specialist Induction Program Standards, Formative Assessment System (FAS), the Institute for Leadership Development's identified Candidate Competencies and the Induction Standards of SB 2042.
 - o. Convene and facilitate the BTSA/Induction Program Advisory Council meetings.
 - p. Organize and facilitate BTSA/Induction Program evaluation. Establish and maintain accurate records for the BTSA/Induction Program. Submit required reports and documents to appropriate agencies as requested.
3. PARTICIPATING DISTRICTS agree to do the following:
- a. Identify a senior level administrator with decision making authority to serve on the BTSA/Induction Program Advisory Council to support policy decisions made by the Council regardless of whether they are present during the decision making process.
 - b. Assist in the recruitment and selection of eligible participating teachers according to state criteria for eligibility. Those individuals responsible for the initial eligibility screening are current in their understanding of CTC regulations and procedures.
 - c. Ensure that all participating teachers participate in appropriate training(s).
 - d. Assist the Program Coordinator in the recruitment and selection of Mentors according to the established OCDE Education Specialist Induction Program criteria and process.
 - e. Ensure that all Mentors understand the requirements of the OCDE Education Specialist Induction Program as defined for participating teachers and mentors.
 - f. Ensure that all Mentors attend FAS training sessions, Mentor Forums and other required professional development events.

- g. Provide training space when requested by SUPERINTENDENT as part of their collaborative contribution.
 - h. Participate in the evaluation of SB 2042 standards of the Induction Program.
 - i. Ensure that all Site Administrators participate in the following: Triad Meetings, Annual Site Administrator Update Session, Exit Presentations, End-of-Year Colloquium and all program evaluations.
4. PARTICIPATING INSTITUTIONS OF HIGHER EDUCATION (IHE) agree to the following:
- a. Appoint a liaison who will fulfill the roles and responsibilities of a university program co-sponsor as specified in the Program Standards.
 - b. Require the liaison to serve as an advisor to the BTSA/Induction Program Advisory Council and attend all Advisory Council meetings.
 - c. Provide current research regarding effective teacher induction practices, teacher retention, and OCDE Education Specialist Clear Induction Program standards as requested by the BTSA/Induction Advisory Council.
 - d. Participate in the development, assessment, and evaluation of the Induction Program.
 - e. Provide information to OCDE Education Specialist Clear Induction Program participants regarding university program opportunities as appropriate.
 - f. Facilitate appropriate support services as identified by the BTSA/Induction Program Advisory Council and Consortium.

E. RESPONSIBILITIES – Fiscal

1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:
- a. Assume overall fiscal responsibility for the administration of the OCDE Education Specialist Clear Induction Program funds to include submission of year-end expenditure reports and any other documentation sought by the California Department of Education (CDE) and/or the Commission on Teacher Credentialing (CTC).
 - b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
 - c. Monitor all budget expenditures and funds accordingly to establish policies and procedures outlined by the funding agency. All expenditures will be taken from tuition monies collected from the participating teachers enrolled in the OCDE Education Specialist Clear/Induction Program - \$2,250 per participating teacher.

- d. Pay the participating school district for services satisfactorily rendered pursuant to this MOU provided the participating school district's costs are actual allowable costs incurred. The participating school district will be paid pursuant to this MOU based on the final confirmed numbers issued by California Department of Education after December 1, 2013. Payment shall be made upon receipt of an itemized invoice in duplicate. SUPERINTENDENT shall not allocate any payment of funds until the participating school district has completed and submitted the required State and Program documentation.
- e. If funding is available, provide reimbursement not to exceed Ten dollars (\$10) per participating teacher and mentor in each participating school district/collaborative for the end of the year colloquium.
- f. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished by the State of California. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations shall be limited to a prorated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide the participating district written notification of such termination. Notice shall be deemed given when received by the participating school district or no later than three (3) days after the day of mailing, whichever is sooner. The address to which notices or demands may be given to either party may be change by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

SCHOOL DISTRICT: Anaheim Union High School District
501 North Crescent Way
Anaheim, CA 92801
Attn: Russell Lee-Sung,
Assistant Superintendent, Human Resources

SUPERINTENDENT: Orange County Superintendent of Schools
200 Kalmus Drive
Costa Mesa, CA 92626
Attn: Patricia McCaughey

F. SHARED ACCOUNTABILITY

1. In order to ensure that all participating teachers have the opportunity to participate in program activities, SUPERINTENDENT and the participating school districts agree to the following:
 - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
 - b. Distribute documentation regarding the roles and responsibilities of participating teachers, mentors, and school site administrators annually.

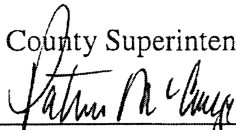
- c. Partner to provide trainings for ALL consortium school site administrators on the BTSA/Induction Program Standards, CSTP, and FAS.
- d. Collaborate in stakeholder meetings with participating teachers and mentors to make program recommendations and revisions.
- e. Jointly develop and maintain records and documentation of activities/trainings conducted by the OCDE Education Specialist Induction Program.

G. TERMS AND CONDITIONS.

- 1. Any and all products developed for the Orange County OCDE Education Specialist Clear Induction Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.
- 2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

Orange County Superintendent of Schools

By:



Authorized Signature

Printed Name: Patricia McCaughey

Title: Coordinator

Date: NOV 19 2013

Anaheim Union High School District

By:

Authorized Signature

Printed Name: Russell Lee-Sung

Assistant Superintendent,

Title: Human Resources

Date: _____

AGREEMENT FOR TRAINING SERVICES

This Agreement is made and entered into this 10th day of January, 2014 by and between the Anaheim Union High School District, hereinafter referred to as Client, and Dora J. Dome Law Offices, hereinafter referred to as Attorney.

In consideration of the promises and the mutual agreements hereinafter contained, Client and Attorney agree as follows:

Client seeks training services for educational, legal compliance and/or loss prevention purposes, and hereby appoints Attorney to provide an Equity training presentation to selected staff members.

Attorney agrees to provide said training for a fixed fee, which shall not exceed, \$2,500, plus travel expenses. The fee includes:

- Development of presentation materials;
- One – Five-six hour training session for selected staff;
- Roundtrip airfare from Oakland, CA to Anaheim, CA;
- Rental Car, which can be waived if District provides transportation to/from airport;
- \$60 – Meal per diem

Client shall be truthful with Attorney, cooperate with Attorney, keep Attorney informed of developments, perform the obligations it has agreed to perform under this Agreement and pay Attorney bills in a timely manner.

Attorney shall send Client a statement for fees and costs at the end of the calendar month following the presentation. Client shall pay Attorney's statements within thirty (30) days after each statement's date.

Attorney agrees to keep current and in force at all times a policy covering incidents of legal malpractice.

It is expressly understood and agreed to by both parties that Attorney, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client. At times, it may be necessary for Attorney to consult and/or collaborate with trainers with specialized expertise and to have said trainers co-present or present on behalf of Attorney.

At times, it may be necessary for Attorney to consult and/or collaborate with specialized counsel. Such specialized counsel will be billed at \$240 per hour. Attorney's training is provided for educational, legal compliance and loss-prevention purposes. The training is not itself intended to convey or constitute legal advice for particular issues or circumstances. Legal advice sought before or after the training is available at Attorney's standard hourly rates and contract terms.

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///

Client or Attorney may terminate this Agreement by giving thirty (30) days written notice of termination to the other party.

IN WITNESS WHEREOF, the parties hereto have signed this Agreement for Professional Services.

ANAHEIM UNION HIGH SCHOOL DISTRICT

Russell Lee-Sung, Assistant Superintendent
Human resources

Date

DORA J. DOME LAW OFFICES

Dora J Dome

12/18/13
Date

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

Quantity	Description
3	Brackets
2	Teacher Desks
1	Podium

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

Quantity	Type of Equipment
1	Box (Power Supply)
43	Computers
5	Keyboards
2	LCD Projector Bulbs
2	LCD Projectors
3	Monitors
4	Overhead Projectors
7	Printers
1	Speaker
1	Stereo
1	VCR

**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) **
VARIOUS MATH BOOKS					
Algebra Readiness	69	Outdated	Fair	Obsolete	No To be sold
Red Algebra 1	20	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 College and Career Ready

Donations

January 9, 2014

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Walker	Korean Consulate General	\$5,000, Korean Language Students
	Nicole Harrison	\$30, Foreign Language Club
	Warmel Management Co.	\$208.04, Foreign Language Club

December 3, 2013 through December 19, 2013

ANAHEIM UHSD 12/20/13 7:57 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 13670213 #J605--prog: CK517 <1.01>--report id: CKRECSOC
FUND: 0101 GENERAL FUND

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALVARADO PAINTING, A	V6406348	5610	795.00	795.00	00115125V6410974 20116541C
AMERICAN CASUAL	V6407489	4310	5,182.01	5,182.01	00115126
ART SUPPLY WAREHOUSE	V6400350	4310	75.49	75.49	00115127
BLANTON, PEGGY ANN	V6403615	5210	30.00	30.00	00115128
CART MAN INC, THE	V6404668	5610	793.02	793.02	00115129
CHIRIBOGA, SILVIA	V6406735	5220	57.07	57.07	00115130
CITY OF ANAHEIM	V6400957	5520 5530 5580	43,008.81 19,628.97 12,372.04	75,009.82	00115131
CITY OF ANAHEIM	V6400957	5610	636.50	636.50	00115132
CLASSIC PARTY RENTALS	V6408217	5620	360.00	360.00	00115133
COLLEGE BOARD	V6401012	4310	1,463.40	1,463.40	00115134
COOPER, BETH	V6400497	5210	245.00	245.00	00115135
DEVEREUX TEXAS TREATM	V6401339	5860	13,106.11	13,106.11	00115136
DHAWAN, SONITA	V6410951	5210	188.41	188.41	00115137
DIGITAL ELECTRIC INC.	V6410370	5610	2,848.00	2,848.00	00115138
DONNELLY, DIANE	V6401345	5210	30.00	30.00	00115139
DUNN EDWARDS PAINTS	V6401448	4355	187.94	187.94	00115140
EDUCATIONAL DATA SYST	V6410138	4310	3,692.80	3,692.80	00115141
ESPARZA, STEPHANIE	V6409393	5210	30.00	30.00	00115142
EWING IRRIGATION PROD	V6401634	4347	143.82	143.82	00115143
FARANDA, TOM	V6408626	5210	372.01	372.01	00115144
FERNANDEZ, LETICIA	V6411473	5210	30.00	30.00	00115145

EXHIBIT T

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FIELDHOUSE, MARK	V6402986	8695	756.68	756.68	00115146
FISHER SCIENCE EDUCAT	V6401697	4310	187.79	187.79	00115147
FIVE STAR RUBBER STAM	V6405116	4310 4320	357.07 19.44	376.51	00115148
FLAGHOUSE INC	V6401703	4310	706.32	706.32	00115149
FLINN SCIENTIFIC INC	V6401708	4310	349.50	349.50	00115150
FROG ENVIRONMENTAL IN	V6407428	5610	200.00	200.00	00115151
FULLERTON ACE HARDWAR	V6405244	4310	104.09	104.09	00115152
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00115153
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00115154
HOME DEPOT	V6405234	4347 4355	5.69 4,968.67	4,974.36	00115155
JM AND J CONTRACTORS	V6410460	6165	13,875.00	13,875.00	00115156
MC FADDEN DALE HARDWA	V6403056	4347 4355	71.06 147.93	218.99	00115157
MC KESSON GENERAL MED	V6403060	4316	274.69	274.69	00115158
OC LAND MGMT SERVICE	V6405473	4347	549.18	549.18	00115159
OCAD ASSOCIATION	V6405541	5880	1,905.00	1,905.00	00115160
OCDE	V6403452	7141	26,153.12	26,153.12	00115161
ORANGE COUNTY FIRE PR	V6403457	5610	342.23	342.23	00115162
ORVAC ELECTRONICS	V6403479	4355	53.95	53.95	00115163
PACIFIC TURF EQUIPMEN	V6403502	4347	446.51	446.51	00115164
PADILLA, MARIA	V6406188	5210	43.00	43.00	00115165
PENNER PARTITIONS INC	V6403625	4355	256.50	256.50	00115166

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	647.24	647.24	00115167
PRESCOTT HARDWARE AND	V6408590	4355	109.00	109.00	00115168
PRIMARY AND MULTISPEC	V6407482	5810	40.00	40.00	00115169
RALPHS GROCERY COMPAN	V6403828	4310	176.97	176.97	00115170
RASMUSSEN, ROBERT	V6403970	5210	30.00	30.00	00115171
REFRIGERATION SUPPLIE	V6403873	4347	2,162.22	2,162.22	00115172
RELIABLE SHEET METAL	V6403891	4355	167.40	167.40	00115173
ROBERTS, STEVEN	V6404486	5210	30.00	30.00	00115174
RUSSELL SIGLER INC.	V6410420	4347	7,935.83	7,935.83	00115175
SEHI COMPUTER PRODUCT	V6404221	4320	6.00	6.00	00115176
SHOW OFF DESIGNS INC.	V6405794	4310	1,813.48	1,813.48	00115177
SMART AND FINAL IRIS	V6404306	4310 4390	214.13 27.82	241.95	00115178
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00115179
STERICYLE COMMUNICATI	V6411455	5918	760.00	760.00	00115180
SURVEYMONKEY.COM	V6409962	5880	300.00	300.00	00115181
TORO AIRE INC	V6408584	4355	86.40	86.40	00115182
US AIR CONDITIONING D	V6404317	4347	498.96	498.96	00115183
WALTERS WHOLESale	V6409053	4355	1,968.15	1,968.15	00115184
WEST LITE SUPPLY CO I	V6405035	9320	1,296.00	1,296.00	00115185
WILSON, KELLY	V6402559	5210	30.00	30.00	00115186
WINTERING, VICTORIA	V6409739	5210	14.68	14.68	00115187
CATHEDRAL HOME FOR CH	V6407473	5860	23,080.00	23,080.00	00115188

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FERGUSON ENTERPRISES	V6409823	4355	1,402.43	4,439.93	00115189
		4410	3,037.50		
FOLLETT EDUCATIONAL S	V6401724	4110	145.70	645.31	00115190
		4150	427.68		
		4250	71.93		
GANAHL LUMBER CO	V6401804	4310	1,724.93	2,596.12	00115191
		4355	871.19		
GOODWILL INDUSTRIES O	V6400379	5810	124.00	124.00	00115192
GRAINGER	V6404982	4355	574.25	574.25	00115193
HOANG, THUY AND LUCIE	V6411287	5220	259.90	259.90	00115194
HOWARD INDUSTRIES	V6402088	4347	874.24	874.24	00115195
HWANG, BETHANY	V6408748	5220	202.27	202.27	00115196
IBARRA RODRIGUEZ, MIG	V6409769	5220	54.81	54.81	00115197
IMPERIAL PRODUCTS INC	V6402137	4355	545.38	545.38	00115198
IPC USA INC.	V6410467	4382	26,844.21	26,844.21	00115199
JACKSONS A S BREA	V6406346	4355	102.89	102.89	00115200
JAUREGUI, JOSE	V6411346	5220	6.22	6.22	00115201
KEMP, CHRISTINE	V6400923	5220	51.98	51.98	00115202
LINCOLN EQUIPMENT INC	V6402750	4347	343.83	343.83	00115203
LOPEZ, CYNTHIA D.	V6407771	5220	103.40	103.40	00115204
SCHWARTZ, JOEL	V6411476	5210	30.00	30.00	00115205
SOUTHERN CALIFORNIA E	V6404370	5520	64,277.80	64,277.80	00115206
US HEALTHWORKS MEDICA	V6410909	5810	405.00	405.00	00115207

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====	=====	=====	=====	=====	=====
3M	V6400009	5610	539.50	539.50	00115209
A AND V CONTRACTORS I	V6410406	5610	4,495.00	4,495.00	00115210
ACCURATE LABEL DESIGN	V6405870	4320	258.90	258.90	00115211
ACES	V6409808	5860	1,465.00	1,465.00	00115212
ACORN MEDIA	V6400068	4310	142.63	142.63	00115213
ACOUSTICAL MATERIAL S	V6400070	4355	283.66	283.66	00115214
ADVANCED OFFICE SERVI	V6408685	4320 5610	387.77 835.56	1,223.33	00115215
ALBRIGHT LIGHTING PLA	V6410869	4355	37.80	37.80	00115216
ALLIANCE ENVIRONMENTA	V6400169	5610	908.90	908.90	00115217
ARTVENTURE PUBLICATIO	V6406996	4310	89.85	89.85	00115218
*** VOID CONTINUE *** VOID. CONTINU			0.00	0.00	00115219
AT AND T	V6406157	5918	24,148.09	24,148.09	00115220
B AND K ELECTRIC WHOL	V6400623	4355	211.85	211.85	00115221
BREWER QUILTING AND S	V6402777	9320	356.91	356.91	00115222
BUREAU OF EDUCATION A	V6400627	5210	928.00	928.00	00115223
CAL LIFT INC	V6400664	5610	972.73	972.73	00115224
CARAHSOFT TECHNOLOGY	V6411374	5880	2,658.11	2,658.11	00115225
CITY OF ANAHEIM	V6400957	5520 5530 5580	178,833.67 21,530.81 13,673.15	214,037.63	00115226
COCO PRINTING AND GRA	V6410045	5810	139.32	139.32	00115227
DENNIS UNIFORM	V6411408	4320	842.72	842.72	00115228
DIAZ, BRIAN	V6410355	5220	123.45	123.45	00115229

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	4347	1,189.62	1,189.62	00115230
EXPRESS PIPE AND SUPP	V6401644	4355	740.98	740.98	00115231
FARMAN, JUANA	V6406999	5220	104.53	104.53	00115232
GANAHL LUMBER CO	V6401804	4355	533.68	533.68	00115233
GAS COMPANY, THE	V6404372	5510	328.12	328.12	00115234
GRAINGER	V6404982	4355	256.17	256.17	00115235
GREATER ANAHEIM SELFA	V6401927	5805	6,478.57	6,478.57	00115236
HP DIRECT	V6408671	4410	7,507.20	7,507.20	00115237
I. INITIAL	V6402112	4310	2,349.00	2,349.00	00115238
IBNA	V6402179	5210	699.00	699.00	00115239
IDMS INC.	V6408116	4320	234.95	234.95	00115240
JART DIRECT MAIL SERV	V6402271	5810	2,171.50	2,171.50	00115241
MARTINEZ, DONOVAN	V6410051	5220	35.32	35.32	00115242
MOBILE INDUSTRIAL SUP	V6407890	4376	56.00	56.00	00115243
NASCO MODESTO	V6403253	4310	113.77	113.77	00115244
NCS PEARSON INC.	V6403319	4310	11,591.33	11,591.33	00115245
NORTHSTAR AV	V6411265	4320	920.16	920.16	00115246
OFFICE DEPOT	V6403421	9320	110.81	110.81	00115247
ORANGE COUNTY CIRCUIT	V6409403	4347	135.00	135.00	00115248
PHAM, RICK	V6406082	5220	37.86	37.86	00115249
PIONEER CHEMICAL CO	V6403672	9320	89.10	89.10	00115250
POOL SUPPLY OF ORANGE	V6403700	4347	1,149.88	1,149.88	00115251

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PREMIUM QUALITY LIGHT	V6409781	9320	1,091.66	1,091.66	00115252
RAYVERN LIGHTING SUPP	V6409867	9320	2,606.90	2,606.90	00115253
REGENCY LIGHTING	V6411239	9320	62.21	62.21	00115254
RIDDLE APPLIANCE AND	V6406711	5610	79.00	79.00	00115255
ROSSIER PARK SCHOOL	V6411451	5860	69,400.60	69,400.60	00115256
SAM ASH MUSIC	V6404089	4310	1,527.83	1,527.83	00115257
SCHOLASTIC INC.	V6404150	4310	301.40	301.40	00115258
SEHI COMPUTER PRODUCT	V6404221	4310 4320	339.54 243.99	583.53	00115259
SOCIAL STUDIES SCHOOL	V6404322	4310	187.42	187.42	00115260
STAPLES ADVANTAGE	V6410116	4310 4320	672.59 288.10	960.69	00115261
UNI POINT LLC	V6406402	5810	218.75	218.75	00115262
*** CHECK GAP ***					
HERITAGE SCHOOL	V6402041	5860	23,616.00	23,616.00	00115267
IDENTICARD SYSTEMS WO	V6409335	4320	2,687.09	2,687.09	00115268
IMPERIAL PRODUCTS INC	V6402137	4355	1,357.51	1,357.51	00115269
JAYPRO SPORTS	V6402283	4310	352.00	352.00	00115270
KNOTT'S BERRY FARM	V6405459	4310	300.00	300.00	00115271
KONICA MINOLTA BUSINE	V6403156	5620	5,038.75	5,038.75	00115272
KUTA SOFTWARE	V6409466	5880	465.00	465.00	00115273
LAW OFFICES OF MAUREE	V6411180	5850	2,500.00	2,500.00	00115274
LAW OFFICES OF TANIA	V6411441	5821	67,710.00	67,710.00	00115275

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LIBERTY FLAGS	V6405477	9320	890.40	890.40	00115276
LIFETIME MEMORY PRODU	V6410320	5880	631.26	631.26	00115277
*** CHECK GAP ***					
MC FADDEN DALE HARDWA	V6403056	4355	17.43	17.43	00115280
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00115281
NIMCO	V6403365	4310	122.07	122.07	00115282
NORTH ORANGE COUNTY R	V6403384	7223	845,213.92	845,213.92	00115283
NTH GENERATION COMPUT	V6411156	5610 6410	31,474.82 32,324.40	63,799.22	00115284
PAUL MORTE TECHNICAL	V6411470	5610	100.00	100.00	00115285
RAMIREZ, OSCAR	V6406377	5210	30.00	30.00	00115286
REFRIGERATION SUPPLIE	V6403873	4347 4355	84.28 24.33	108.61	00115287
RESTAURANT DEPOT	V6407788	4310	169.08	169.08	00115288
ROCKLER WOODWORKING A	V6403987	4310	97.89	97.89	00115289
RUSSELL SIGLER INC.	V6410420	4355	162.99	162.99	00115290
S.C. SIGNS AND SUPPLI	V6410977	4355	393.12	393.12	00115291
SCHORR METALS INC	V6404179	4355	129.36	129.36	00115292
SEHI COMPUTER PRODUCT	V6404221	4310	92.93	92.93	00115293
SHOW OFF DESIGNS INC.	V6405794	4310	3,074.50	3,074.50	00115294
SIEMENS WATER TECHNOL	V6408457	4380	398.84	398.84	00115295
SMART AND FINAL IRIS	V6404306	4310	123.94	123.94	00115296
STAPLES ADVANTAGE	V6410116	4320	108.32	108.32	00115297

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STATER BROS	V6407496	4310	18.93	18.93	00115298
U S POST OFFICE	V6404814	5610	200.00	200.00	00115299
U S POST OFFICE	V6404814	5610	1,140.00	1,140.00	00115300
VITAL LINK ORANGE C	V6404963	5805	3,500.00	3,500.00	00115301
YELLOW CAB OF GREATER	V6405135	5870	1,473.50	1,473.50	00115302
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	782.33	782.33	00115304
AARDVARK CLAY AND SUP	V6400035	4310	176.15	176.15	00115305
ANAHEIM HIGH SCHOOL	V6400260	5810	990.00	990.00	00115306
AUTO SHOP EQUIPMENT C	V6400403	5610	349.16	349.16	00115307
BANGKIT USA INC.	V6410523	9320	20,412.00	20,412.00	00115308
BAY ALARM COMPANY	V6410926	5610	6,565.00	6,565.00	00115309
CASAS, JOE	V6406370	5210	20.00	20.00	00115310
CHILD SHUTTLE	V6406415	5870	1,885.00	1,885.00	00115311
CITY OF ANAHEIM	V6400957	5520 5530	13,832.28 65.89	13,898.17	00115312
COLLINS BUSINESS EQUI	V6401019	4370	514.68	514.68	00115313
CULVER NEWLIN INC	V6401188	4310 4320	349.19 425.15	774.34	00115314
ESZLINGER, ELIZABETH	V6401558	5210	385.00	385.00	00115315
FedEx	V6401675	5910	102.41	102.41	00115316
FOLLETT EDUCATIONAL S	V6401724	4310	733.14	733.14	00115317
MARTINEZ, DEBBIE	V6408279	5220	141.68	141.68	00115318

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC COWN, ERIN	V6410799	5220	53.74	53.74	00115319
MC FADDEN DALE HARDWA	V6403056	4355	332.36	332.36	00115320
MONTGOMERY HARDWARE C	V6405624	4355	799.59	799.59	00115321
MORRIS, KATHLEEN	V6402528	5220	46.90	46.90	00115322
OCAD ASSOCIATION	V6405541	5880	1,270.00	1,270.00	00115323
PACIFIC ENVIRONMENTAL	V6411379	5610	3,000.00	3,000.00	00115324
PADILLA, MARIA	V6406188	5210	294.38	294.38	00115325
PARADIGM HEALTHCARE S	V6403536	5810	5,528.87	5,528.87	00115326
QUENEAU, JANET	V6405658	5220	211.89	211.89	00115327
RALPHS GROCERY COMPAN	V6403828	4310	59.88	59.88	00115328
REAL, JEANNETTE	V6411176	5220	79.67	79.67	00115329
ROGHAIR, DANIELLE	V6411353	5220	236.91	236.91	00115330
ROSSIER PARK SCHOOL	V6411451	5860	39,738.50	39,738.50	00115331
RS ROOFING	V6410610	5610	2,500.00	2,500.00	00115332
SCHOLASTIC INC.	V6404150	4310	437.80	437.80	00115333
SCHOOL SPECIALTY INC	V6404173	4310 9320	1,863.39 5,738.41	7,601.80	00115334
STEINBRICK, GAIL	V6408751	5220	168.09	168.09	00115335
SUPPLYMASTER	V6404538	4333	83.65	83.65	00115336
SURTEC SYSTEM, THE	V6411412	4355	235.44	235.44	00115337
TURF STAR INC	V6404805	4347 5610	575.84 321.00	896.84	00115338
U S BANK	V6406511	5210 5880	963.61 452.80	1,416.41	00115339

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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A U H S D FOOD SERVICE	V6400023	4390	792.66	792.66	00115341
AAA ELECTRIC MOTOR SA	V6400033	4355	52.62	52.62	00115342
ABC SCHOOL EQUIPMENT	V6400047	4355	2,021.76	2,021.76	00115343
ACS BILLING SERVICE	V6400072	5580	3,450.32	3,450.32	00115344
ALTERNATIVE REVOLVING	V6400190	4210	62.45	2,493.66	00115345
		4310	1,637.74		
		4320	256.51		
		4347	21.58		
		4390	485.38		
		5910	30.00		
=====					
ANAHEIM CITY SCHOOL D	V6400254	5721	10,725.00	10,725.00	00115346
ANAHEIM DISPOSAL	V6400256	5580	1,308.90	1,308.90	00115347
ARMSTRONG, IAN	V6408439	5220	31.64	31.64	00115348
ATVANTAGE ATHLETIC TR	V6411449	5805	5,200.00	5,200.00	00115349
B AND H PHOTO VIDEO I	V6400422	4310	1,220.10	2,555.61	00115350
		4410	1,335.51		
B AND K ELECTRIC WHOL	V6400623	4347	62.72	1,058.00	00115351
		4355	995.28		
B AND M LAWN AND GARD	V6400423	4347	1,356.06	1,783.25	00115352
		4355	427.19		
BAVCO	V6407678	4355	151.62	151.62	00115353
BEACON DAY SCHOOL	V6409269	5860	21,840.03	21,840.03	00115354
BEST CONTRACTING SERV	V6409909	5610	1,769.00	1,769.00	00115355
BIG D SUPPLIES	V6400508	4355	405.95	405.95	00115356
BIOMETRICS4ALL INC	V6409224	5880	53.25	53.25	00115357

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BLICK ART MATERIALS	V6401357	4310	343.73	343.73	00115358
BUSH, REBECCA	V6403854	5220	76.84	76.84	00115359
C TECH CONSTRUCTION I	V6410905	5610	309.00	309.00	00115360
CADA CENTRAL	V6400658	5210	1,180.00	1,180.00	00115361
CALIFORNIA DEPT. OF J	V6400689	5880	2,939.00	2,939.00	00115362
CARSON SUPPLY CO	V6400788	4340 4347 4355	1,104.30 5,788.89 2,379.75	9,272.94	00115363
CASA PACIFICA CENTERS	V6411427	5860	55,230.72	55,230.72	00115364
CCS PRESENTATION SYST	V6406933	4410	1,054.08	1,054.08	00115365
CLASSIC PARTY RENTALS	V6408217	5620	1,435.40	1,435.40	00115366
CONNELY, YULIANA	V6410771	5220	23.45	23.45	00115367
CONSOLIDATED DISPOSAL	V6401069	5580	6,625.26	6,625.26	00115368
CORREIA, FRANCES	V6401738	5220	57.35	57.35	00115369
DHAWAN, SONITA	V6410951	5220	14.58	14.58	00115370
DUCA, JASON	V6407065	5220	52.43	52.43	00115371
E.B. BRADLEY COMPANY	V6401456	4355	170.27	170.27	00115372
ELLIOTT, CLAY	V6400977	5210	409.64	409.64	00115373
FENN TERMITE AND PEST	V6401679	4347	455.00	455.00	00115374
FOKI'S MICROSCOPE AND	V6401720	5610	1,321.20	1,321.20	00115375
OCDE	V6403452	7141	90,902.00	90,902.00	00115376
SPRINT SOLUTIONS INC	V6411072	5918 5920	9,484.98 -397.88	9,087.10	00115377
VAVRINEK TRINE DAY	V6404910	5820	13,078.00	13,078.00	00115378

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLIANCE ENVIRONMENTA	V6400169	5610	3,465.00	3,465.00	00115379
ALTERNATIVE REVOLVING	V6400190	4310	275.86	623.38	00115380
		4320	309.27		
		4347	30.11		
		5910	8.14		
ALVARADO PAINTING, A	V6406348	5610	400.00	400.00	00115381
ANAHEIM DISPOSAL	V6400256	5580	6,195.32	6,195.32	00115382
ANAHEIM UNION HIGH SC	V6400267	5454	18,972.97	18,972.97	00115383
APOLLO PRINTING AND G	V6410446	5810	32.40	32.40	00115384
B AND M LAWN AND GARD	V6400423	4347	470.05	470.05	00115385
BARBA, PATRICIA	V6403565	5210	73.90	73.90	00115386
BEE BUSTERS	V6400472	4347	125.00	125.00	00115387
BETTENDORF, CHRISTIE	V6405833	5210	40.00	40.00	00115388
BROWNE, AUTUMN	V6405269	5210	12.89	12.89	00115389
CALIFORNIA COMMERCIAL	V6400682	4355	225.73	225.73	00115390
CAMERON WELDING SUPPL	V6400741	4310	27.40	54.80	00115391
		4355	27.40		
CATHEDRAL HOME FOR CH	V6407473	5860	13,836.00	13,836.00	00115392
CCIS	V6406510	5210	4,700.00	4,700.00	00115393
CEMEX	V6404364	5620	601.05	601.05	00115394
CENGAGE LEARNING	V6404723	4210	4,220.37	4,220.37	00115395
CHAMPION CHEMICAL CO.	V6400860	9320	3,969.91	3,969.91	00115396
CHRISTY LANE ENTERPRI	V6400934	4310	809.97	809.97	00115397
CITY OF ANAHEIM	V6400957	5520	16,049.90	22,356.66	00115398
		5530	3,469.26		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		=====	=====	=====	=====
		5580	2,837.50		
CLT COMPUTER MWAVE.CO	V6410378	4310	442.19	442.19	00115399
CM SCHOOL SUPPLY	V6400991	4310	125.32	125.32	00115400
CMC	V6409809	5210	390.00	390.00	00115401
CROSSFIT BRAND X INC.	V6411426	4310	125.00	125.00	00115402
DEL SOL SCHOOL	V6411308	5860	4,543.50	4,543.50	00115403
DEPARTMENT OF TOXIC S	V6406642	5880	5,105.00	5,105.00	00115404
ERNEST PACKAGING SOLU	V6411448	9320	446.24	446.24	00115405
FLORES SMITH, YOLANDA	V6411231	5210	195.00	195.00	00115406
FREEMAN, KEVIN	V6411485	5210	80.46	80.46	00115407
GANAHL LUMBER CO	V6401804	4310 4355	1,525.44 77.51	1,602.95	00115408
GAS COMPANY, THE	V6404372	5510	36,071.47	36,071.47	00115409
GAYLORD BROS	V6401821	9320	344.52	344.52	00115410
GILBERT SOUTH ASB	V6407543	5880	120.00	120.00	00115411
GLASBY MAINTENANCE SU	V6401863	4355	734.28	734.28	00115412
GOLDEN STATE PAVING C	V6408228	5610	2,500.00	2,500.00	00115413
GOODWILL INDUSTRIES O	V6400379	5810	308.25	308.25	00115414
GOPHER SPORTS EQUIPME	V6401902	4310	1,711.28	1,711.28	00115415
GRAINGER	V6404982	4355	3,192.52	3,192.52	00115416
GREATER ANAHEIM SELPA	V6401927	8311	178,285.89	178,285.89	00115417
GREEN, MELANIE	V6405792	5210	149.99	149.99	00115418
GRIER, REBECCA "BECKI	V6409561	8695	872.03	872.03	00115419

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GROVE, KELLY A.	V6409563	5220	44.07	44.07	00115420
HARDWAY, HOWARD AND	V6411288	5880	57.97	57.97	00115421
HOLT, MATILDE	V6410494	5210	229.00	229.00	00115422
ICS SERVICE CO.	V6406452	5620	2,040.00	2,040.00	00115423
JURENKA, MARY	V6406574	5210	44.86	44.86	00115424
KRUEGER, CELESTE	V6409442	5220	29.66	29.66	00115425
LOPEZ, ALICIA	V6400154	5210	269.42	269.42	00115426
LUNDQUIST, KATHY	V6402536	5220	172.89	172.89	00115427
MONTGOMERY HARDWARE C	V6405624	4355	1,287.20	1,287.20	00115428
NOH, ESTHER	V6405942	5210	1,319.35	1,319.35	00115429
OPTIMUM ENERGY DESIGN	V6411411	5610	2,900.00	2,900.00	00115430
ORANGE COUNTY FIRE PR	V6403457	5610	4,345.00	4,345.00	00115431
PARKER AND COVERT LLP	V6403544	5821	19,536.94	19,536.94	00115432
PRESTIGE STRIPING SER	V6411459	5610	510.00	510.00	00115433
REALL, JULIEANNE	V6408222	5210	73.90	73.90	00115434
REYES, GABRIELA	V6407763	5210	30.00	30.00	00115435
ROSSIER PARK ELEMENTA	V6404020	5860	7,763.50	7,763.50	00115436
SAFETY KLEEN	V6404072	4347	212.89	212.89	00115437
SEHI COMPUTER PRODUCT	V6404221	4410	1,620.76	1,620.76	00115438
SMART AND FINAL IRIS	V6404306	4310	196.11	196.11	00115439
SULLIVAN, EVE	V6408490	5210	38.68	38.68	00115440

*** CHECK GAP ***

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4390	56.70	56.70	00115446
AARDVARK CLAY AND SUP	V6400035	4310	1,227.93	1,227.93	00115447
ACES	V6409808	5860	1,060.00	1,060.00	00115448
ALTERNATIVE REVOLVING	V6400190	4199	119.00	533.26	00115449
		4310	236.16		
		4320	132.10		
		5910	46.00		
BIG D SUPPLIES	V6400508	4355	29.97	29.97	00115450
BUREAU OF EDUCATION A	V6400627	5210	229.00	229.00	00115451
CADA CENTRAL	V6400658	5210	410.00	410.00	00115452
CAL LIFT INC	V6400664	4410	3,906.60	3,906.60	00115453
CALIFORNIA COMMERCIAL	V6400682	4355	80.19	80.19	00115454
CALIFORNIA DEPT. OF J	V6400689	5880	2,644.00	2,644.00	00115455
CARSON SUPPLY CO	V6400788	4347	816.77	816.77	00115456
CHRISTIAN COMPANY INC	V6400919	4355	106.46	106.46	00115457
CINTAS DOCUMENT MANAG	V6411124	5810	72.00	72.00	00115458
CITY OF ANAHEIM	V6400957	5520	33,050.98	41,827.40	00115459
		5530	5,518.25		
		5580	3,258.17		
CLARK SECURITY PRODUC	V6400966	4355	2,396.87	2,396.87	00115460
COMPREHENSIVE DRUG TE	V6410899	5810	1,120.00	1,120.00	00115461
CONTINENTAL CHEMICAL	V6409578	9320	7,655.04	7,655.04	00115462
CRYSTAL GLASS AND MIR	V6401153	4355	910.06	910.06	00115463
CULVER NEWLIN INC	V6401188	4320	1,105.88	1,105.88	00115464
DHK PLUMBING AND PTPI	V6409955	5610	750.00	750.00	00115465

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DIGITAL NETWORKS GROU	V6409316	4310	446.00	446.00	00115466
DUNN EDWARDS PAINTS	V6401448	4355	841.07	841.07	00115467
FARANDA, TOM	V6408626	5220	183.06	183.06	00115468
FIELD AND FLOOR FX	V6411483	4310	2,125.00	2,125.00	00115469
FREESTYLE PHOTOGRAPHI	V6401761	4310	499.20	499.20	00115470
GST INC.	V6401950	4410	5,063.37	5,063.37	00115471
HAGAN, ELIZABETH	V6407454	5210	425.00	425.00	00115472
HARCOURT OUTLINES	V6406799	4315	188.00	188.00	00115473
HARDAWAY, HOWARD AND	V6411288	5880	300.39	300.39	00115474
HERNANDEZ, JOSE	V6408762	5880	1,020.00	1,020.00	00115475
*** VOID CONTINUE *** VOID. CONTINU			0.00	0.00	00115476
HOME DEPOT	V6405234	4347 4355	42.85 2,090.78	2,133.63	00115477
HOUGHTON MIFFLIN COMP	V6402084	4150	145.00	145.00	00115478
HOWARD INDUSTRIES	V6402088	4347 4355	17.71 218.80	236.51	00115479
IMAGE APPAREL FOR BUS	V6402628	4345	807.08	807.08	00115480
IMPERIAL PRODUCTS INC	V6402137	4355	2,060.15	2,060.15	00115481
INDUSTRIAL DISTRIBUTI	V6402144	9320	947.91	947.91	00115482
INTERSTATE BATTERIES	V6411481	4320	917.92	917.92	00115483
IPC USA INC.	V6410467	4382	26,427.78	26,427.78	00115484
JACKSONS A S BREA	V6406346	4347	362.19	362.19	00115485
JB BOSTICK COMPANY IN	V6411311	5610	4,386.00	4,386.00	00115486

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KLINGSPOR	V6411467	4355	396.34	396.34	00115487
LEONARD CHAIDEZ TREE	V6402714	5610	2,025.00	2,025.00	00115488
LOARA ASB	V6402803	5810	1,451.00	1,451.00	00115489
LOCH, RYAN	V6408543	8695	694.08	694.08	00115490
MOUNT PLEASANT CAMPUS	V6411428	5860	11,670.00	11,670.00	00115491
NEWS 2 YOU	V6405551	5880	3,312.00	3,312.00	00115492
OCDE	V6403452	5810	89,395.00	89,395.00	00115493
OXFORD ACADEMY	V6403485	5810	1,450.50	1,450.50	00115494
RALPHS GROCERY COMPAN	V6403828	4310	71.06	71.06	00115495
RED ROCK CANYON SCHOO	V6410336	5860	12,335.00	12,335.00	00115496
RELIABLE OFFICE SOLUT	V6403889	9320	845.66	845.66	00115497
RESTAURANT DEPOT	V6407788	4310	191.98	191.98	00115498
SCHORR METALS INC	V6404179	4355	599.81	599.81	00115499
SPOT COOLERS	V6411074	5620	2,894.40	2,894.40	00115500
STATER BROS	V6407496	4310	59.93	59.93	00115501
TEXTBOOK WAREHOUSE	V6404663	4150	9,912.75	9,912.75	00115502
THYSSENKRUPP ELEVATOR	V6404724	5610	177.00	177.00	00115503
TORO AIRE INC	V6408584	4355	166.32	166.32	00115504
TROXELL COMMUNICATION	V6404796	4310 4410	171.73 5,901.14	6,072.87	00115505
TYCO INTEGRATED SECUR	V6400100	5610	601.95	601.95	00115506
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	316.44	316.44	00115509

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AICHELE, STEVEN G.	V6407891	5610	250.00	250.00	00115510
ALVARADO PAINTING, A	V6406348	5610	520.00	520.00	00115511
AVID CENTER	V6400410	5310 5810	30,950.00 4,000.00	34,950.00	00115512
BUSWEST LLC	V6407892	4376	1,978.22	1,978.22	00115513
CALIFORNIA SCHOOL MAN	V6409922	5810	4,600.00	4,600.00	00115514
CARAHSOFT TECHNOLOGY	V6411374	5880	1,431.29	1,431.29	00115515
CARSON SUPPLY CO	V6400788	4347	3,107.25	3,107.25	00115516
CITY AUTO TOP	V6400953	4370	232.36	232.36	00115517
CITY OF ANAHEIM	V6400957	5520 5530 5580	20,219.14 2,946.16 2,294.11	25,459.41	00115518
COMMERCIAL AQUATIC SE	V6411131	5610	345.50	345.50	00115519
DARTCO TRANSMISSION S	V6401258	4385	3,990.60	3,990.60	00115520
DIESEL SPECIALISTS	V6406515	4370	550.60	550.60	00115521
DUNN EDWARDS PAINTS	V6401448	4355	317.39	317.39	00115522
FENN TERMITE AND PEST	V6401679	5610	320.00	320.00	00115523
FLEET PRIDE INC.	V6407248	4385	542.12	542.12	00115524
FLEET SERVICES INC	V6405625	4370 4376 4385 4387	38.10 1,895.35 208.33 412.59	2,554.37	00115525
GARY'S RADIATOR SERVI	V6401818	5610	125.00	125.00	00115526
GHATAODE BANNON ARCHI	V6408656	5610 5880	9,800.00 288.00	10,088.00	00115527
GLASBY MAINTENANCE SU	V6401863	4347	65.21	65.21	00115528

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOLDEN STATE WATER CO	V6408018	5530	33,792.34	33,792.34	00115529
HOME DEPOT	V6405234	4355	642.64	642.64	00115530
J AND A FENCE	V6409989	5610	2,200.00	2,200.00	00115531
KBELL ENGINEERING	V6411413	4310	2,386.76	2,386.76	00115532
LAGUNA CLAY CO.	V6402645	4310	112.28	112.28	00115533
PARKIA INC	V6411312	5610	5,000.00	5,000.00	00115534
RHODE ISLAND NOVELTY	V6407641	4310	531.65	531.65	00115535
SCHAFFER, BOBBIE	V6411421	5850	2,000.00	2,000.00	00115536
STATER BROS STORE 60	V6410978	4310	398.74	398.74	00115537
UNION AUTO SERVICE CE	V6404840	4370 5610	2,132.13 2,210.00	4,342.13	00115538
WALTERS WHOLESALE	V6409053	4355	110.42	110.42	00115539
WEST COAST LANYARDS I	V6411196	4310	70.02	70.02	00115540
WURTH USA INC	V6408563	4375	456.50	456.50	00115541
*** CHECK GAP ***					
OFFICE DIGITAL SOLUTI	V6411101	4300 4310 4320	64.20 51,671.63 5,274.75	57,010.58	00115545

TOTAL FOR FUND: 0101 GENERAL FUND 2,883,941.41

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		4110	145.70		
		4150	10,485.43		
		4199	119.00		
		4210	4,282.82		
		4250	71.93		
		4300	64.20		
		4310	109,974.44		
		4315	188.00		
		4316	274.69		
		4320	14,419.02		
		4333	83.65		
		4340	1,104.30		
		4345	807.08		
		4347	29,747.48		
		4355	40,074.70		
		4370	3,467.87		
		4375	456.50		
		4376	3,929.57		
		4380	398.84		
		4382	53,271.99		
		4385	5,057.49		
		4387	412.59		
		4390	2,144.89		
		4410	29,426.16		
		5210	14,724.18		
		5220	2,661.66		
		5310	30,950.00		
		5454	18,972.97		
		5510	36,399.59		
		5520	369,272.58		
		5530	86,951.68		
		5580	52,014.77		
		5610	105,325.07		
		5620	12,866.40		
		5721	10,725.00		
		5805	15,178.57		
		5810	115,546.59		
		5820	13,078.00		
		5821	87,246.94		
		5850	4,500.00		
		5860	298,684.96		
		5870	3,358.50		

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5880		24,953.07		
	5910		5910		
	5918		34,186.55		
	5920		34,393.07		
	6165		-397.88		
	6410		13,875.00		
	7141		32,324.40		
	7223		117,055.12		
	8311		845,213.92		
	8695		178,285.89		
	9320		2,322.79		
			46,863.68		
TOTAL FOR FUND: 0101 GENERAL FUND			2,883,941.41		

Total Number Of Checks Printed: 402

Number Of Void Checks Printed: 4

Number Of Actual Checks Printed: 398

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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NB CONSULTING ENGINEE V6409786	6212	1,220.00	1,220.00	00115542
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TOTAL FOR FUND: 2525 CAPITAL FAC 1,220.00

Object	Object Total
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6212	1,220.00
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TOTAL FOR FUND: 2525 CAPITAL FAC 1,220.00

Total Number Of Checks Printed: 1
Number Of Void Checks Printed: 0
Number Of Actual Checks Printed: 1

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
J AND A FENCE	V6409989	6126	49,314.50	49,314.50	00115303
*** CHECK GAP ***					
NB CONSULTING ENGINEE	V6409786	6212	5,000.00	5,000.00	00115543
*** CHECK GAP ***					
TOTAL FOR FUND: 2545 CAP FAC AGENCY			54,314.50		

Object	Object Total
6126	49,314.50
6212	5,000.00

TOTAL FOR FUND: 2545 CAP FAC AGENCY 54,314.50

Total Number Of Checks Printed: 2

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 2

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GHATAODE BANNON ARCHI	V6408656	6212	1,200.00	1,200.00	00115544

TOTAL FOR FUND: 3535 SCHL FAC 1,200.00

Object	Object Total
6212	1,200.00

TOTAL FOR FUND: 3535 SCHL FAC 1,200.00

Total Number Of Checks Printed: 1
Number Of Void Checks Printed: 0
Number Of Actual Checks Printed: 1

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	2,893.58	2,893.58	00115441
TOTAL FOR FUND: 6768 INS-WCI			2,893.58	2,893.58	

Object	Object Total
5890	2,893.58
TOTAL FOR FUND: 6768 INS-WCI	2,893.58

Total Number Of Checks Printed: 1
Number Of Void Checks Printed: 0
Number Of Actual Checks Printed: 1

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VISION SERVICE PLAN	V6404956	5464	42,741.81	42,741.81	00115208
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5451	1,316,441.37	1,316,441.37	00115263
DELTA DENTAL INSURANC	V6411391	5465	9,733.85	9,733.85	00115264
EXPRESS SCRIPTS INC.	V6410974	5895	151,225.25	151,225.25	00115265
				*** CHECK GAP ***	
AUSTIN, EDWARD	V6411475	5499	1,163.28	1,163.28	00115278
				*** CHECK GAP ***	
AUHS	V6400400	5891	1,133,139.12	1,133,139.12	00115340
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,513.94	7,513.94	00115442
CALIFORNIA SCHOOLS DE	V6405368	5465	246,391.00	246,391.00	00115443
EXPRESS SCRIPTS INC.	V6410974	5895	90,287.17	90,287.17	00115444
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00115445
				*** CHECK GAP ***	
METLIFE	V6408692	5462	18,161.85	18,161.85	00115507
MHN SERVICES	V6406987	5463	33,491.31	33,491.31	00115508
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	95,629.87	95,629.87	00115546

TOTAL FOR FUND: 6769 INS - H&W 3,156,919.82

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
Object			Object Total		
=====			=====		
	5450		7,513.94		
	5451	1,316,441.37			
	5462	18,161.85			
	5463	33,491.31			
	5464	42,741.81			
	5465	256,124.85			
	5499	1,163.28			
	5812	11,000.00			
	5891	1,133,139.12			
	5895	337,142.29			
TOTAL FOR FUND: 6769 INS - H&W			3,156,919.82		

Total Number Of Checks Printed: 13

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 13

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
GREATER ANAHEIM SELPA V6401927	9620	542,502.00	542,502.00	00115266	
*** CHECK GAP ***					
GREATER ANAHEIM SELPA V6401927	9620	231,777.00	231,777.00	00115279	
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU			774,279.00		

Object	Object Total
9620	774,279.00
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU	
	774,279.00

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

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/09/2014

FROM 12/03/2013 TO 12/19/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64A0138	ROSSIER PARK ELEMENTARY SCHOOL	42,960.60	42,960.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0139	AVID CENTER	34,950.00	3,095.00	0120381010 5310	ANAHEIM/ECIA1/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0122381010 5310	MA/ECIA1/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0123381010 5310	SA/TITLE I/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0124381010 5310	LO/TITLE I/INSTRUCTIONAL / DUES AND
			3,095.00	0125381010 5310	KA/ECIA1/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0131381010 5310	BR/ECIA1/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0135381010 5310	DALE/ECIA1/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0137381010 5310	SY/ECIA1/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0138381010 5310	BALL/ECIA1/INSTR / DUES AND MEMBERSHIPS
			3,095.00	0140381010 5310	SOUTH/ECIA1/INSTR / DUES AND MEMBERSHIPS
			4,000.00	0153399021 5810	TITLE II IMPR TCHR QUAL - ED /
H64A0140	CHILD SHUTTLE	80,000.00	80,000.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
H64A0141	YELLOW CAB OF GREATER ORANGE C	40,000.00	40,000.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
H64C0181	FOKI'S MICROSCOPE AND INSTRUME	1,332.00	1,332.00	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
H64C0202	RS ROOFING	2,500.00	2,500.00	0169241081 5610	TRIDENT/ROOFING/M&O / REPAIRS/MAINT - O/S
H64C0203	A 1 FENCE COMPANY	1,184.00	1,184.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
H64C0204	COMMERCIAL AQUATIC SERVICES IN	315.00	315.00	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0205	ACCO ENGINEERED SYSTEMS INC.	2,262.00	2,262.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
H64C0206	CENTRAL PLUMBING CO. INC.	6,500.00	6,500.00	0131239081 5610	BR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64C0207	KSR ASSOCIATES LLC	100.00	100.00	0150235081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64C0208	BEST CONTRACTING SERVICES INC.	2,014.00	2,014.00	0123241081 5610	SA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
H64C0209	ALVARADO PAINTING, A	400.00	400.00	0140237081 5610	SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
H64C0211	ALVARADO PAINTING, A	300.00	300.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0212	POOL SUPPLY OF ORANGE COUNTY	1,552.00	1,552.00	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0213	EDUCATIONAL TESTING SERVICE	10,000.00	10,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &

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H64C0214	CLT COMPUTER MWAVE.COM	176.57	176.57	0146000010 4310	COMMUNITY DAY SCH/INSTRUC /
H64C0215	ORRAVAN MECHANICAL	500.00	500.00	01502335081 5610	ADMIN/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64C0216	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64C0217	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
H64C0219	ALL COUNTY ENVIRONMENTAL INC.	5,000.00	5,000.00	01232330081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0220	ALL COUNTY ENVIRONMENTAL INC.	3,000.00	3,000.00	01202330081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0222	TANDUS US INC	7,895.91	7,895.91	01232333081 4355	SA/FLOOR/MO / MAINTENANCE SUPPLIES
H64C0224	A AND V CONTRACTORS INC.	6,782.00	6,782.00	01232330081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0225	ALVARADO PAINTING, A	400.00	400.00	01242337081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
H64C0226	J AND A FENCE	2,385.00	2,385.00	0140232081 5610	SOUTH/FENCE/MO / REPAIRS/MAINT - O/S
H64C0227	DHK PLUMBING AND PIPING	1,500.00	1,500.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64C0228	ALL COUNTY ENVIRONMENTAL INC.	3,000.00	3,000.00	01232330081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0229	SIGNATURE FLOORING INC.	1,995.00	1,995.00	01232333081 5610	SA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
H64C0230	GOLDEN STATE PAVING CO INC	4,186.00	4,186.00	01312338081 5610	BR/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
H64C0231	THYSSENKRUPP ELEVATOR	500.00	500.00	01422330081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0233	SEHI COMPUTER PRODUCTS	959.04	959.04	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64R0718	BUDDY'S ALL STARS INC	815.96	815.96	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
H64R0719	BUDDY'S ALL STARS INC	1,117.72	1,117.72	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
H64R0720	IBNA	699.00	699.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0721	ORGANIZED SPORTSWEAR LLC.	729.00	729.00	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0722	CALIFORNIA COMMERCIAL LIGHTING	1,007.53	1,007.53	0150231081 4347	ADMIN/ELECTRIC/MO / OPERATIONS SUPPLIES -
H64R0723	HARCOURT OUTLINES	187.38	187.38	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
H64R0724	SADDLEBACK EDUCATIONAL INC	53.70	53.70	01230000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R0725	TEEN INK	85.32	85.32	01230000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL

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H64R0726	NIMCO	122.07	122.07	0122903510 4310	MA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R0727	SDSU RESEARCH FOUNDATION	694.00	694.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
H64R0728	NORTHTECH INDUSTRIAL MACHINERY	153.40	153.40	0120230081 4355	ANAHEIM/GENERAL/MO / MAINTENANCE
H64R0729	CHOURA EVENTS	2,874.47	2,874.47	0128000010 5620	CY/INSTR / RENTALS/OPERATING LEASES
H64R0730	CAROLINA BIOLOGICAL SUPPLY CO.	112.47	112.47	0123000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R0731	CADA CENTRAL	690.00	690.00	0128025040 5210	CY/ASB/ANCIL / TRAVEL AND CONFERENCE
H64R0732	WENGER CORP	17,640.00	17,640.00	0120230081 6490	ANAHEIM/GENERAL/MO / EQUIPMENT - OTHER
H64R0733	OCAD ASSOCIATION	1,270.00	1,270.00	0128086040 5880	CY/ADECATH/ANCIL / OTHER OPERATING
H64R0734	WARD'S NATURAL SCIENCE EST	344.88	344.88	0123000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R0735	NASCO MODESTO	1,015.40	1,015.40	0123000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R0736	BSN SPORTS	2,593.62	2,593.62	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0737	OFFICE DEPOT	323.68	323.68	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
H64R0738	BARNES AND NOBLE	85.94	85.94	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R0739	BARNES AND NOBLE	334.07	334.07	0122000810 4310	MA/LCFF-SUPPLEMENTAL/INSTR /
H64R0740	SCIENTIFICS DIRECT INC.	1,425.54	1,285.19	0122000810 4310	MA/LCFF-SUPPLEMENTAL/INSTR /
			140.35	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R0741	OCDE	4,583.76	4,583.76	0119283021 5821	SYS/SUPV INST / LEGAL FEES
H64R0742	CARSON DELLOSA	25.37	25.37	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R0743	PEARSON EDUCATION	5,130.36	5,130.36	0168252011 4210	MILD MODERATE/SE SEP CL/NSEV / BOOKS AND
H64R0744	WEST COAST LANYARDS INC.	62.54	62.54	0122000810 4310	MA/LCFF-SUPPLEMENTAL/INSTR /
H64R0745	ORANGE COUNTY TRANSIT AUTHORIT	6,457.15	6,457.15	0172172010 5880	SAFE SCHOOLS/INSTR / OTHER OPERATING
H64R0746	CULVER NEWLIN INC	349.19	349.19	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
H64R0747	FOLLETT EDUCATIONAL SERVICES	860.22	860.22	0168000010 4210	GI SOUTH/INSTR / BOOKS AND REFERENCE
H64R0748	AVID CENTER	525.00	525.00	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL

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H64R0749	MEDIEVAL TIMES DINNER TOURNAME	2,807.50	2,807.50	0140025040 5880	SOUTH/ANCIL / OTHER OPERATING EXPENSES
H64R0750	C TECH CONSTRUCTION INC.	309.00	309.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0751	DHK PLUMBING AND PIPING	750.00	750.00	0138239081 5610	BALL/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64R0752	PRO STAR	219.00	219.00	0123239081 5610	SA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64R0753	ORANGE COUNTY FIRE PROTECTION	507.36	507.36	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0754	DEPARTMENT OF TOXIC SUBSTANCES	5,105.00	5,105.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
H64R0755	CULVER NEWLIN INC	341.98	341.98	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0756	SURTEC SYSTEM, THE	235.44	235.44	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64R0757	SCHOLASTIC INC.	437.80	437.80	0123000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R0758	STAPLES ADVANTAGE	190.78	190.78	0122272511 4310	MA/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
H64R0759	SKYLIGHT PUBLISHING	5,665.14	5,665.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0760	INTERSTATE BATTERIES OF CALIF.	1,023.52	1,023.52	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0761	SOUTHWEST SCHOOL AND OFFICE SU	1,220.40	1,220.40	0118118072 4300	GRAPHICS/GENL ADM / MATERIALS & SUPPLIES
H64R0762	AMERICAN THERMOFORM CORP.	765.29	765.29	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
H64R0763	CADA CENTRAL	410.00	410.00	0140025040 5210	SOUTH/ANCIL / TRAVEL AND CONFERENCE
H64R0764	PESI (PREMIER EDUCATION SOLUTI	270.94	270.94	0138000010 5210	BALL/INSTR / TRAVEL AND CONFERENCE
H64R0765	DRONEFLY INC.	899.16	333.94	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
			565.22	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
H64R0766	PATTERSON MEDICAL	116.86	116.86	0147257011 4325	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R0767	SCHOOL HEALTH CORPORATION	71.36	71.36	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
H64R0768	OFFICE DEPOT	397.21	397.21	0127261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
H64R0769	NATIONAL BALSAL	702.00	702.00	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
H64R0770	BLICK ART MATERIALS	391.72	391.72	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
H64R0771	HOUGHTON MIFFLIN COMPANY	138.00	138.00	0144261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL

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H64R0772	FIELD AND FLOOR FX	2,285.00	2,285.00	0123007010 4310	SA/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64R0773	OCDE	100.00	100.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
H64R0774	BUREAU OF EDUCATION AND RESEAR	229.00	229.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0775	OCDE	650.00	650.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0776	THINKING MAPS INC.	1,700.00	1,700.00	0135381010 5210	DALE/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R0777	SHELF MASTER INC.	19,843.75	19,843.75	0115115085 6490	EDUCATION/ACQ CONST / EQUIPMENT - OTHER
H64R0778	MUSIC AND ARTS CENTERS	642.24	642.24	0137007010 4310	SY/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64R0779	MARKERBOARD PEOPLE, THE	124.20	124.20	0135000810 4310	DA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R0780	CURRICULUM ASSOCIATES INC	15,364.78	15,364.78	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0781	FOLLETT EDUCATIONAL SERVICES	507.87	507.87	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL
H64R0782	ANDERSON'S MIDDLE ZONE	87.18	87.18	0137903510 4310	SY/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R0783	ENABLING TECHNOLOGIES	1,296.00	1,296.00	0119283039 4370	SYS/OTHER PUPIL / REPAIRS - EQUIPMENT
H64R0784	UCI WRITING PROJECT	200.00	200.00	0123000810 5210	SA/LCFF-SUPPLEMENTAL/INSTR / TRAVEL AND
H64R0785	CSADA	175.00	175.00	0153000821 5210	SP PR/LCFF-SUPPLEMENTAL/SUPV / TRAVEL AND
H64R0786	DEPARTMENT OF GENERAL SERVICES	12,295.25	12,295.25	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
H64R0787	ACSA'S FOUNDATION FOR EDUC. AD	390.00	390.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
H64R0788	CCAC	120.00	120.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
H64R0789	BUENA PARK PLAQUE AND TROPHY	252.72	77.76	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
			77.76	0134052010 4310	WA/MULTIMEDIA/INSTR / INSTRUCTIONAL MATL
			58.32	0134252011 4310	WA/MILD MODERATE/SE SEP CL/NSE /
			38.88	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0790	JUNIORS WESTCOAST GOLF CARTS	2,210.00	2,210.00	0122025040 4410	MA/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64R0791	COASTAL ENTERPRISES	403.16	403.16	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0792	COASTAL ENTERPRISES	2,326.32	2,326.32	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0793	WESTERN PSYCHOLOGICAL SERVICES	389.40	389.40	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES

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H64R0794	NATIONAL SPORTS APPAREL LLC	3,554.97	3,554.97	0140054040 4310	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL
H64R0795	MULTI HEALTH SYSTEMS INC	5,916.52	5,916.52	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0796	NCS PEARSON INC.	5,964.86	5,964.86	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0797	WRIPAC	500.00	500.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND
H64R0798	OCAD ASSOCIATION	1,980.00	75.00	0122140027 4310	MA/SCH ADM / INSTRUCTIONAL MATL & SUPPLIES
			1,905.00	0122140027 5880	MA/SCH ADM / OTHER OPERATING EXPENSES
H64R0799	HOME DEPOT	337.23	337.23	0122006010 4310	MA/THEATER/INSTR / INSTRUCTIONAL MATL &
H64R0800	LEONARD CHAIDEZ TREE SERVICE	1,560.00	1,560.00	0142222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R0801	LOVE AND LOGIC INSTITUTE	396.00	396.00	0140140027 5210	SOUTH/SCH ADM/SCH ADM / TRAVEL AND
H64R0802	CSPCA	500.00	500.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND
H64R0803	CADA CENTRAL	590.00	590.00	0120025040 5210	ANAHEIM/ASB/ANCIL / TRAVEL AND
H64R0804	NEW HORIZONS CONTRACTING	9,385.00	9,385.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0805	CADA CENTRAL	590.00	590.00	0142025040 5210	OXFORD/ANCIL / TRAVEL AND CONFERENCE
H64R0806	SIGNATURE PARTY RENTALS	1,073.53	1,073.53	0108108077 5620	INFO SYSTEM/DP / RENTALS/OPERATING LEASES
H64S0142	INDUSTRIAL DISTRIBUTION GROUP	126.36	126.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0143	JEYCO PRODUCTS INC	1,884.90	1,884.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0144	BANGKIT USA INC.	20,412.00	20,412.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0145	PREMIUM QUALITY LIGHTING	2,410.56	2,410.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0146	BANGKIT USA INC.	5,184.00	5,184.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0147	RELIABLE OFFICE SOLUTIONS	247.28	247.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0148	SOUTHWEST SCHOOL AND OFFICE SU	2,928.96	2,928.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0149	XPEDX	705.76	705.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0150	ARCIMATE MANUFACTURING CORP.	1,546.34	1,546.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0151	BIOLOGIX SERVICE CORP. INC.	2,049.30	2,049.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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H64S0152	WAXIE SANITARY SUPPLY	3,286.48	3,286.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0153	OFFICE DEPOT	1,262.43	1,262.43	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0154	BANGKIT USA INC.	229.39	229.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0155	RELIABLE OFFICE SOLUTIONS	1,763.51	1,763.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0156	SCHOOL SPECIALTY INC	77.76	77.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0157	SOUTHWEST SCHOOL AND OFFICE SU	2,034.58	2,034.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0158	CONTINENTAL CHEMICAL AND SANIT	17,682.89	17,682.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0159	GALE SUPPLY CO	1,452.00	1,452.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0160	GLASBY MAINTENANCE SUPPLY CO.	764.64	764.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0161	MAINTEX INC.	183.26	183.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0162	P AND R PAPER SUPPLY CO. INC.	189.22	189.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0163	SOUTHWEST SCHOOL AND OFFICE SU	73.61	73.61	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0201	TROXELL COMMUNICATIONS INC	304.56	304.56	0135000810 4310	DA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0219	SEHI COMPUTER PRODUCTS	213.36	213.36	0107107072 4410	ACCTG / GENL ADM / EQUIPMENT -
H64T0225	SPRINT SOLUTIONS INC	46.98	46.98	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
H64T0226	QWIZDOM INC.	1,402.92	1,402.92	0124381010 5880	LO/TITLE I/INSTRUCTIONAL / OTHER OPERATING
H64T0227	FOLLETT SOFTWARE COMPANY	289.00	289.00	0153000821 5880	SP PR/LCFF-SUPPLEMENTAL/SUPV / OTHER
H64T0228	TROXELL COMMUNICATIONS INC	1,401.84	1,401.84	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
H64T0229	B AND H PHOTO VIDEO INC	6,192.77	1,535.72	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			4,657.05	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0230	RENAISSANCE LEARNING INC	11,289.34	11,289.34	0140381010 5880	SOUTH/ECIA/INSTR / OTHER OPERATING
H64T0231	HP DIRECT	474.56	474.56	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0232	SEHI COMPUTER PRODUCTS	224.83	224.83	0132000810 4310	OR/LCFF-SUPPLENEMTAL/INSTR / INSTRUCTIONAL
H64T0233	BEST BUY BUSINESS ADVANTAGE AC	82.06	82.06	0147000810 4320	HOPE/LCFF-SUPPLEMENTAL/INSTR / OTHER

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 01/09/2014

FROM 12/03/2013 TO 12/19/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64T0234	HP DIRECT	1,047.28	1,047.28	0119283030 4410	SYS/TEST / EQUIPMENT - NON-CAPITALIZED
H64T0235	VISION COMMUNICATIONS CO.	968.76	968.76	0119257511 4320	EMOTION DISTRB/SE SEP CL/SEV / OTHER
H64T0236	HP DIRECT	1,976.56	1,976.56	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMENT
H64T0237	TROXELL COMMUNICATIONS INC	737.64	737.64	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
H64T0238	DIGITAL NETWORKS GROUP INC	588.60	588.60	0135000810 4410	DA/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0239	SUPPLYMASTER	308.45	308.45	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
H64T0240	CERTIPORT	3,175.00	3,175.00	0121393010 5880	WESTERN/VEA-2B/INSTR / OTHER OPERATING
H64T0241	HP DIRECT	237.28	237.28	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0242	BEST BUY BUSINESS ADVANTAGE AC	463.05	463.05	0142025040 4320	OXFORD/ANCIL / OTHER OFFICE/MISC SUPPLIES
H64T0243	HP DIRECT	2,057.30	2,057.30	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
H64T0244	APPLE INC	49.00	49.00	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL
H64T0245	HP DIRECT	237.28	237.28	0153381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MISC
H64T0246	APPLE INC	51,086.88	51,086.88	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
H64T0247	APPLE INC	2,798.08	2,798.08	0177177072 4410	RISK MANAGEMENT / EQUIPMENT -
H64T0248	FREESTYLE PHOTOGRAPHIC SUPPLIE	302.90	302.90	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL &
H64T0249	SEHI COMPUTER PRODUCTS	87.71	87.71	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
H64T0250	SUPPLYMASTER	92.53	92.53	0124251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
H64T0251	HP DIRECT	261.88	261.88	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
H64T0252	SEHI COMPUTER PRODUCTS	93.42	93.42	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64X0448	OXFORD ACADEMY	5,000.00	5,000.00	0142054040 5810	OXFORD/AFTSCHL/ANCILLARY /
Fund 01 Total:		595,920.35			
Total Amount of Purchase Orders:		595,920.35			

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

OCTOBER 2013

Balance Sheet

Anaheim School Dist/Food Services

10/31/2013

Asset	Assets	
CASH		
9120	Cash-Checking	\$7,079,969.67
9122	Change Fund	\$14,230.00
9123	Petty Cash	\$50.00
Total CASH		\$7,094,249.67
RECEIVABLE		
9210	A/R - Current	\$90,263.50
9280	A/R - State	\$334,601.29
9290	A/R - Federal	\$4,082,356.92
Total RECEIVABLE		\$4,507,221.71
INVENTORIES		
9321	Warehouse Food	\$43,654.71
9322	Warehouse Commodity	\$36,695.99
9323	Warehouse Supplies	\$37,413.12
9326	School Food	\$44,943.93
9327	School Commodity	\$12,483.53
9328	School Supplies	\$13,272.14
Total INVENTORIES		\$188,463.42
Total Asset		\$11,789,934.80
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$2,175,288.27
9530	A/P - Accrued. Vacation	\$24,858.00
9580	Sales Tax Liability	\$4,955.30
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$60,188.34
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,265,289.91
Total Liability		\$7,265,289.91
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$4,078,268.86
Total FUND BALANCE		\$4,078,268.86
Total Fund Balance		\$4,078,268.86
Current Year Profit (Loss)		\$446,376.02
Total Liabilities and Fund Balance		\$11,789,934.79

Accounting Period equals 4 - 2014

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 10/31/2013				Period ending 10/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$0.00	0.00 %	\$0.00	0.00 %	\$2,737.50	0.10 %	\$7,312.50	0.12 %
Elementary - Breakfast								
8621	\$34,614.25	1.22 %	\$83,382.75	1.35 %	\$30,140.00	1.10 %	\$80,320.00	1.32 %
Elementary - Lunch								
8632	\$6,375.25	0.23 %	\$12,085.50	0.20 %	\$7,553.00	0.28 %	\$13,856.50	0.23 %
High School - Breakfast								
8633	\$62,359.50	2.20 %	\$138,695.25	2.24 %	\$70,345.50	2.57 %	\$158,694.00	2.62 %
High School - Lunch								
8635	\$236,003.33	8.34 %	\$548,132.45	8.86 %	\$247,029.11	9.02 %	\$561,838.16	9.26 %
A La Carte Sales								
8636	\$55.51	0.00 %	\$77.71	0.00 %	\$37.18	0.00 %	\$74.38	0.00 %
Adult Rev. - Breakfast								
8637	\$6,350.79	0.22 %	\$12,810.94	0.21 %	\$6,235.30	0.23 %	\$13,287.64	0.22 %
Adult Rev. - Lunch								
Local Revenue	\$345,758.63	12.22 %	\$795,184.60	12.85 %	\$364,077.59	13.30 %	\$835,383.18	13.77 %
Federal Reimbursements								
8200	\$453,040.78	16.02 %	\$963,581.95	15.57 %	\$435,584.50	15.91 %	\$928,425.26	15.31 %
Fed. Meal Rev.-Breakfast								
8220	\$1,734,501.14	61.32 %	\$3,787,067.30	61.20 %	\$1,644,855.15	60.07 %	\$3,656,642.03	60.29 %
Fed. Meal Rev.-Lunch								
8290	\$60,841.60	2.15 %	\$132,236.00	2.14 %	\$52,829.40	1.93 %	\$117,667.68	1.94 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$2,248,383.52	79.49 %	\$4,882,885.25	78.90 %	\$2,133,269.05	77.90 %	\$4,702,734.97	77.53 %
State Reimbursements								
8500	\$54,232.93	1.92 %	\$115,147.25	1.86 %	\$52,563.23	1.92 %	\$111,903.77	1.84 %
St. Meal Rev.-Breakfast								
8520	\$130,101.80	4.60 %	\$283,646.07	4.58 %	\$127,067.67	4.64 %	\$282,095.88	4.65 %
St. Meal Rev.-Lunch								
State Reimbursements	\$184,334.73	6.52 %	\$398,793.32	6.44 %	\$179,630.90	6.56 %	\$393,999.65	6.50 %
Other Revenue								
8638	(\$1,797.50)	-0.06 %	(\$3,575.70)	-0.06 %	(\$509.36)	-0.02 %	(\$1,310.79)	-0.02 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$0.50	0.00 %	\$49,658.75	1.81 %	\$91,365.50	1.51 %
Misc Fees/Contract								
8699	\$51,852.90	1.83 %	\$115,156.38	1.86 %	\$12,303.03	0.45 %	\$43,347.93	0.71 %
Spec Activity/Cater								
Other Revenue	\$50,055.40	1.77 %	\$111,581.18	1.80 %	\$61,452.42	2.24 %	\$133,402.64	2.20 %
Total Revenue	\$2,828,532.28	100.00 %	\$6,188,444.35	100.00 %	\$2,738,429.96	100.00 %	\$6,065,520.44	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$1,024,482.90	36.22 %	\$2,375,958.55	38.39 %	\$1,025,616.07	37.45 %	\$2,402,639.17	39.61 %
Food Purchases								
Food Purchases & Govnmt	\$1,024,482.90	36.22 %	\$2,375,958.55	38.39 %	\$1,025,616.07	37.45 %	\$2,402,639.17	39.61 %
Supplies								
4300	\$105,355.79	3.72 %	\$252,926.46	4.09 %	\$11,782.77	0.43 %	\$59,342.73	0.98 %
Materials & Supplies								
4790	\$14,008.41	0.50 %	\$25,058.81	0.40 %	\$69,605.76	2.54 %	\$171,708.29	2.83 %
Supplies (Food)								
Supplies	\$119,364.20	4.22 %	\$277,985.27	4.49 %	\$81,388.53	2.97 %	\$231,051.02	3.81 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period ending 10/31/2013				Period ending 10/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2200	\$640,863.25	22.66 %	\$1,575,914.88	25.47 %	\$656,879.91	23.99 %	\$1,581,569.70	26.07 %
Classified Salaries								
2300	\$35,113.41	1.24 %	\$125,891.61	2.03 %	\$35,129.60	1.28 %	\$146,604.26	2.42 %
Class.Sup/Admin Salaries								
2400	\$32,389.25	1.15 %	\$115,580.15	1.87 %	\$29,739.77	1.09 %	\$111,988.29	1.85 %
Clerical/Office Salaries								
2550	\$12,429.00	0.44 %	\$24,858.00	0.40 %	\$12,429.00	0.45 %	\$24,858.00	0.41 %
Food Service Vacation Pay								
Salaries	\$720,794.91	25.48 %	\$1,842,244.64	29.77 %	\$734,178.28	26.81 %	\$1,865,020.25	30.75 %
Benefits								
3202	\$62,533.09	2.21 %	\$168,267.03	2.72 %	\$64,267.08	2.35 %	\$171,505.32	2.83 %
PERS, Classified Position								
3302	\$54,426.07	1.92 %	\$139,164.72	2.25 %	\$55,350.12	2.02 %	\$140,900.20	2.32 %
OASD/MED/Classified Position								
3402	\$161,969.08	5.73 %	\$637,759.22	10.31 %	\$158,540.18	5.79 %	\$624,285.03	10.29 %
Hlth/Welfare, Classified								
3502	\$354.66	0.01 %	\$909.39	0.01 %	\$7,965.46	0.29 %	\$20,261.59	0.33 %
SUI, Classified Position								
3602	\$14,498.81	0.51 %	\$37,164.44	0.60 %	\$13,279.06	0.48 %	\$32,428.83	0.53 %
Workers Comp, Classified								
3802	\$0.00	0.00 %	\$0.00	0.00 %	\$8,730.38	0.32 %	\$22,908.21	0.38 %
PERS Reduc, Classified								
Benefits	\$293,781.71	10.39 %	\$983,264.80	15.89 %	\$308,132.28	11.25 %	\$1,012,289.18	16.69 %
Other Expenses								
5200	\$876.73	0.03 %	\$3,155.25	0.05 %	\$7,434.19	0.27 %	\$9,406.11	0.16 %
Travel & Conference								
5500	\$8,400.00	0.30 %	\$36,430.00	0.59 %	\$11,177.00	0.41 %	\$47,941.00	0.79 %
Operation & Housekeeping								
5600	\$25,981.76	0.92 %	\$151,213.91	2.44 %	\$32,014.71	1.17 %	\$264,280.32	4.36 %
Rental/Lease/Repair								
5650	\$171.75	0.01 %	\$231.75	0.00 %	\$20.00	0.00 %	\$80.00	0.00 %
Bank Fees								
5800	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$21,494.22	0.35 %
Prof. Consult Service								
5900	\$0.00	0.00 %	\$15,368.84	0.25 %	\$0.00	0.00 %	\$8,614.82	0.14 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$14,050.00	0.23 %	\$0.00	0.00 %	\$138,849.56	2.29 %
Bldg & Imp of Bldg								
6400	\$2,481.84	0.09 %	\$29,054.84	0.47 %	\$15,271.27	0.56 %	\$19,050.08	0.31 %
Equipment less \$5000								
Other Expenses	\$37,912.08	1.34 %	\$249,504.59	4.03 %	\$65,917.17	2.41 %	\$509,716.11	8.40 %
Capital Outlay								
500	\$0.00	0.00 %	\$13,110.48	0.21 %	\$19,045.99	0.70 %	\$185,660.13	3.06 %
Equipment-RPmore\$5000								
Capital Outlay	\$0.00	0.00 %	\$13,110.48	0.21 %	\$19,045.99	0.70 %	\$185,660.13	3.06 %
Total Expense	\$2,196,335.80	77.65 %	\$5,742,068.33	92.79 %	\$2,234,278.32	81.59 %	\$6,206,375.86	102.32 %
Net Profit (Loss)	\$632,196.48	22.35 %	\$446,376.02	7.21 %	\$504,151.64	18.41 %	(\$140,855.42)	-2.32 %

Accounting Period equals 4 - 2014 and the Prior Accounting Period is equal to Accounting Period equals 4 - 2013

ANAHEIM UNION HIGH SCHOOL DISTRICT

Business Division

2013/14 MONTHLY ENROLLMENT REPORT

MONTH 4

11/18/13 - 12/13/13

SCHOOL	REGULAR DAY					Hosp/Hm	Sp Ed	TOTAL STUDENTS
	9th	10th	11th	12th	Subtotal			
Anaheim	791	806	730	644	2,971	3	93	3,067
Cypress	648	669	658	608	2,583	-	87	2,670
Katella	662	622	667	533	2,484	3	116	2,603
Kennedy	593	514	598	490	2,195	1	82	2,278
Loara	584	596	611	554	2,345	2	129	2,476
Magnolia	449	438	411	424	1,722	2	122	1,846
Oxford	206	201	183	167	757	-	-	757
Savanna	516	543	505	463	2,027	1	74	2,102
Western	571	554	471	451	2,047	3	87	2,137
Total Comprehensive	5,020	4,943	4,834	4,334	19,131	15	790	19,936
Anaheim Independent Learning Center	-	-	6	106	112	-	-	112
Community Day School	21	21	14	3	59	-	-	59
Gilbert High School	1	21	152	469	643	1	83	727
Polaris High School	10	35	74	135	254	-	-	254
Special Education Transition Program	-	-	-	-	-	-	96	96
Total Alternative Ed	32	77	246	713	1,068	1	179	1,248
Hope	-	-	-	-	-	-	228	228
Total Senior High Schools	5,052	5,020	5,080	5,047	20,199	16	1,197	21,412

SCHOOL	REGULAR DAY			Hosp/Hm	Sp Ed			TOTAL STUDENTS
	7th	8th	Subtotal					
Ball	516	521	1,037	-				1,094
Brookhurst	599	596	1,195	1				1,235
Dale	542	597	1,139	2				1,203
Lexington	612	625	1,237	-				1,258
Orangeview	461	435	896	1				926
Oxford	206	208	414	-				414
South	749	749	1,498	-				1,557
Sycamore	691	742	1,433	2				1,486
Walker	556	557	1,113	-				1,150
Total Comprehensive	4,932	5,030	9,962	6				10,323
Community Day School	2	20	22	-				22
Polaris High School	1	17	18	-				18
Total Alternative Ed	3	37	40	-				40
Total Junior High Schools	4,935	5,067	10,002	6				10,363

DISTRICT TOTAL

31,775

EXHIBIT W

ANAHEIM UNION HIGH SCHOOL DISTRICT

Business Division

2013/14 MONTHLY ENROLLMENT REPORT**GROWTH vs. DECLINE - MONTH to MONTH COMPARISON****Month 4**

HIGH SCHOOL	Month 3	Month 4	Growth v. (Decline)
Anaheim	3,088	3,067	(21)
Cypress	2,685	2,670	(15)
Katella	2,598	2,603	5
Kennedy	2,282	2,278	(4)
Loara	2,475	2,476	1
Magnolia	1,849	1,846	(3)
Oxford	758	757	(1)
Savanna	2,103	2,102	(1)
Western	2,153	2,137	(16)
Total Senior High	19,991	19,936	(55)

JUNIOR HIGH SCHOOL	Month 3	Month 4	Growth v. (Decline)
Ball	1,102	1,094	(8)
Brookhurst	1,245	1,235	(10)
Dale	1,205	1,203	(2)
Lexington	1,255	1,258	3
Orangeview	927	926	(1)
Oxford	414	414	-
South	1,567	1,557	(10)
Sycamore	1,489	1,486	(3)
Walker	1,143	1,150	7
Total Junior High	10,347	10,323	(24)

Total Comprehensive Schools	30,338	30,259	(79)
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Alternative Education	Month 3	Month 4	Growth v. (Decline)
Anaheim Independent Learning Center	112	112	-
Community Day School	67	81	14
Gilbert High School	749	727	(22)
Hope School	227	228	1
Polaris High School	256	272	16
Special Education Transition Program	98	96	(2)
Total Alternative Ed.	1,509	1,516	7

District Total	31,847	31,775	(72)
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ORANGE COUNTY UNITED WAY GRANT AGREEMENT

Anaheim Union High School District

College and Career Fair

December 1, 2013

This Grant Agreement, entered into as of December 1, 2013, between the Anaheim Union High School District (AUHSD) and Orange County's United Way ("OCUW"), is for the explicit purpose described below and is subject to your acceptance of the following conditions:

1. PURPOSE OF THE GRANT

The Purpose of the Grant is to support the following:

- The transportation of parents and students from school sites to the Anaheim Convention Center for the AUHSD's 5th Annual College and Career Fair
- The printing of the AUHSD's College and Career Fair program, to include the OCUW Destination Graduation and Southern California Edison logos.

2. GRANT AWARD

OCUW's grant award to AUHSD will be in the total amount of \$4,500 to fund the Purpose of the Grant.

3. GRANT PAYMENT SCHEDULE

Grant Award will be issued to AUHSD upon receipt of signed Grant Agreement.

4. GRANT TERM

The parties mutually acknowledge that this Grant Agreement is finite in term and award and that nothing contained herein implies, either implicitly or explicitly, future obligation on behalf of OCUW to continue or extend this Grant Agreement or any other Grant Agreement after the Termination Date.

5. GRANT FUNDING CONDITIONS

AUHSD understands that use of the Grant Award is limited to the scope of work described in the Purpose of the Grant, above. The Purpose of the Grant is subject to modification only with OCUW's prior written approval. AUHSD must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose.

Failure by the AUHSD to adequately fulfill its obligations, meeting its material obligations (individually and/or collectively "Breach") as specified within this Grant Agreement may result in the early termination of this Grant Agreement as determined solely by OCUW. If the Grant Agreement is terminated as a result of Breach, the termination date will be the day OCUW notifies AUHSD of said Breach.

AUHSD agrees that this Grant Agreement including its terms, conditions, and restrictions, is to be deemed confidential information and shall not be released, either in whole or in part, to any third party that is not a subject to this Grant Agreement, and no release will be authorized without the expressed written consent of OCUW.



Orange County United Way

6. GRANT REPORTING

AUHSD will provide OCUW with a summary report, via email, related to the Purpose of the Grant by January 15, 2014.

Grant summary report should include, but is not limited to, the following: Number of college and career vendors that participated in AUHSD's 5th Annual College and Career Fair, number of students who attended the fair and the names of the schools where the students are currently enrolled.

It is AUHSD's sole responsibility to adhere to the deadlines indicated above. Failure to do so may result in termination of the Grant Agreement, including but not limited to, any balance of the Award and the ability of AUHSD to participate in subsequent grant opportunities.

7. GRANT ANNOUNCEMENTS AND PROMOTIONAL ACTIVITIES

OCUW may produce press releases and marketing materials concerning the Purpose of the Grant. AUHSD is encouraged to announce this grant award and grant purpose to stimulate public and/or private support. All press release and marketing efforts related to OCUW's Destination Graduation must be approved by OCUW prior to release. Failure to do so may be considered breach of grant contract. The "Orange County United Way's Destination Graduation" name is trademarked.

IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this Grant Agreement to be executed and considered the same to be effective as of the date written above.

BY ANAHEIM UNION HIGH SCHOOL DISTRICT:

Dr. Paul Sevillano

Date

Assistant Superintendent, Educational Services

BY ORANGE COUNTY UNITED WAY:

Carla Vargas

Date

Senior Vice President, Community Impact

Taryn Vidovich

Date

Chief Financial Officer

PLEASE SIGN AND RETURN THIS GRANT AGREEMENT TO:

Orange County United Way

Attn: Brandi Tatman

18012 Mitchell Ave. South

Irvine, CA 92614

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):

9 th	day of	January	2013
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by and between

Disciplina Positiva

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops re taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior.

Site/School:	Western High School	Funds (Cost Center):	Title I (3811)
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2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	January 29, 2014
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and shall diligently perform as specified and complete performance by:

Date:	March 05, 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:

Consultants will be provided with the facilities to conduct the training, a list of parents who have indicated an interest in receiving the training, and child care as needed.

5. District shall pay Consultant the maximum amount of

\$4,000

for services rendered

to # of people:	50-150 parents	# hours per day:	2	# of days:	6 days
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:
- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

Parents will acquire an increased understanding of what is needed to teach young people to become responsible, respectful, and resourceful members of their communities. They will learn methods for teaching important social and life skills, to their children, in a manner that is deeply respectful and encouraging.

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

All Disciplina Positiva trainers are members of the internationally recognized Positive Discipline Association (PDA) and are certified positive discipline trainers. PDA parent education curriculum is based upon the work of twentieth century psychiatrist, Alfred Adler, who valued a sense of community and contributing to the well-being of the group. Disciplina Positiva comes highly recommended by the several local elementary schools, including Betsy Ross Elementary School and Sunkist Elementary School.

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

Technical support will not be required.

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

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

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

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

CONSULTANT:	DISTRICT:
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Typed Name of consultant (same as page 1):

Disciplina Positiva	Anaheim Union High School District
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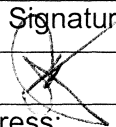
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Tony Orozco/Executive Director	Dr. Paul Sevillano
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

800 S. Harbor Blvd. Suite 240	501 N. Crescent Way, P.O. Box 3520
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City, State, Zip Code

City, State, Zip Code

Anaheim, CA 92805	Anaheim, CA 92803-3520
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Date:

Date:

11/15/13	
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Mark Appropriately:

Independent/Sole Proprietor:	Yes
Corporation:	No
Partnership:	No
Other/Specify:	No

Social Security Number*or

Federal Identification Number*

608-23-7026	
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*Or, initial below:

	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
--	--

Telephone Number:

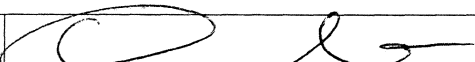
Email Address:

714-345-7029	info@disciplinapositiva.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator:

Signature: 	Date: 11-15-13
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Instructional Materials Submitted for Display January 9, 2014 January 10, 2014-January 23, 2014					
Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl.	AP English Language Composition Course#1553	10	<i>Twelve Angry Men</i>	Penguin

Field Trip Report

Board of Trustees

January 9, 2014

1. Katella High School–ASB (40 students; 16 male, 24 female); Scott Wilmoth (male) adviser; Melanie Yogurtian (female), Kathleen Guyer (female), Doug Wager (male), Shari Scott Sawyer (female), chaperones.

To: San Diego, CA
 Dates: June 18, 2014–June 20, 2014
 Purpose: AUHSD Leadership Retreat
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
 Parent/Student: Registration, meals, transportation, accommodations

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

2. Kennedy High School–Swim (32 students; 24 male, 8 female); Dean Wang (male) adviser; Eric Corona (male), Derek Tran (male), Ashley Arambula (female), Sarah Mesa (female), Eric Tovar (male), Steve Reed (male), chaperones.

To: San Diego, CA
 Dates: April 25, 2014–April 27, 2014
 Purpose: Swim Invitational
 Expenses: ASB/Club Fundraisers: Registration, transportation, substitutes
 Parent/Student: Meals, transportation, accommodations

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

3. Loara High School-ASB (43 students; 15 male, 28 female); Paul Chylinski (male) adviser; Hilda Vasquez (female), Sara Anderson (female), Katrina McNeal (female), Allen Carter (male), Toni Stroud (female), Terry Dancer (female), chaperones.

To: San Diego, CA
 Dates: June 18, 2014–June 20, 2014
 Purpose: AUHSD Leadership Retreat
 Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
 Parent/Student: Registration, meals, transportation, accommodations

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

4. Magnolia High School–AVID/Puente (48 students; 24 male, 24 female); Steve Gonzales (male) adviser; Melanie Hill (female), Lindsay Ruben (female), Greg Senglaub (male), Heidi Cuervas (female), Sarg Po (male), chaperones.

To: Santa Barbara, CA
 Dates: February 13, 2014–February 15, 2014
 Purpose: College Tour
 Expenses: Outside Source (Puente): Transportation

Field Trip Report

Board of Trustees

January 9, 2014

Parent/Student: Meals, accommodations

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

5. Oxford Academy–Speech and Debate (20 students; 8 male, 12 female); Jonathon Williamson (male) adviser; Jasmine McLeod (female), Joseph Evans (male), Andrew Jenkins (male), Alix Lopez (female), Jesilyn Faust (female), chaperones.

To: Las Vegas, NV
Dates: January 31, 2014–February 3, 2014
Purpose: Speech and Debate Competition
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations
Booster Club: Registration, transportation, accommodations

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

6. Oxford Academy–Speech and Debate (25 students; 15 male, 10 female); Jonathan Williamson (male) adviser; Jasmine McLeod (female), Andrew Jenkins (male), Alix Lopez (female), Joseph Evans (male), Nick Matthews, (male), Hector Michael Murray (male), chaperones.

To: Berkeley, CA
Dates: February 14, 2014–February 17, 2014
Purpose: Speech and Debate Competition
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations
Booster Club: Registration, transportation, accommodations

Number of school days missed for this trip: 0
Number of school days missed previously: 1
Total number of days missed by this group: 1

7. Oxford Academy–ASB (48 students; 24 male, 24 female); Ron Hoshi (male) adviser; David Alcala (male), Janet Low (female), Theresa Gagnon (female), Kortney Tambara (female), Jon Hultman (male), chaperones.

To: Northern California Colleges
Dates: February 10, 2014–February 12, 2014
Purpose: Northern California Colleges Visitation
Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations
Parent/Student: Meals, transportation, accommodations

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

Field Trip Report

Board of Trustees

January 9, 2014

8. Oxford Academy–Virtual Enterprise (16 students; 8 male, 8 female); Michael Rylaarsdam (male) adviser; April Rylaarsdam (female), chaperone.

To: Oakland, CA

Dates: March 16, 2014–March 17, 2014

Purpose: Virtual Enterprise Trade Show

Expenses: (Perkins): Registration, meals, transportation, accommodations, substitutes
ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, 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

Board of Trustees
January 9, 2014

Page 1 of 3

1. Resignations/Retirements, effective as noted:

Humphreys, Gary; Retirement, 2/11/14

Kearney, Arlie; Resignation, 12/20/13

2. Leaves of Absence:

Holley, Lisa, for tragedy personal necessity leave, with pay and with health benefits from 12/17/13 through the end of the working day on 1/24/14.

Kough, Kris, for military leave, with pay and with health benefits from 11/1/13 through the end of the working day on 11/1/13.

Kwak, Aeri, fore child care, without pay and without health benefits from 12/2/13 through the end of the working day on 2/28/14.

3. Employment:

- A. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Archuleta, Jose	10/31/13	Key, Rachel	12/12/13
Britto, Jose	10/31/13	Mascio, Joseph P	12/2/13
Buehler, Jennifer	11/18/13	Myers, Dustin Allen	12/12/13
Burnett, Andrew Lodewyk	12/12/13	Navarro, Arturo Fernandez	12/3/13
Carrillo Lomeli, Juan Ernesto	12/12/13	Rollerson, Lisa D Leblanc	12/12/13
Chandler, Timothy	12/13/13	Saldivar, Natalie S	12/12/13
Cordrey, Robin R	12/12/13	Ternosky, Richard Owen	12/12/13
Delfin, Dexter Esguerra	12/12/13	Terrell, Melanie	10/31/13
Ellis, Mark	1/6/14	Williams, Cynthia	1/6/14
Garcia, Daniel T	12/12/13	Zapien, Veronica M	12/12/13
Hirayama, Yuko Melody	12/12/13	Zgouridi, Ting	12/12/13
Holland, Brigitte Andrea	12/12/13		

- B. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Klatzker, Dan	12/13/13	22	1
Assistant Principal-Senior High			

4. Extra Service Compensation:

- A. Title I Specialists, for the 2013-14 year, for the following individuals, to be paid the amount of \$778.50 at the end of each semester, not to exceed \$1,557 per person. (Title I Funds)

Bookout, Pamela	Brookhurst Junior High School
Dayton, Lorena	Magnolia High School
Fujimoto, Diana	Katella High School
Gifford, Dolly	Community Day School
Gray, Matthew	Loara High School
Jensen, Ann	Western High School

Human Resources Division, Certificated Personnel

Board of Trustees
January 9, 2014

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Lopez, Alicia	Sycamore Junior High School
Orr, Christl	Dale Junior High School
Park, Mary	Ball Junior High School
Pooley, Michael	Savanna High School
Ramstetter, Michele	Alternative Education
Stevenson, Anna	Orangeview Junior High School
Zajec, Eydie	Anaheim High School

- 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

5. 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
Shaw, Walter	\$6,678.27	10/1/13
Toscano, Richard	\$5,903.67	11/1/13

6. 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:

Ramirez, Sandra	Human Resources, Certificated
Stenberg, Virginia	Human Resources, Certificated
Turner, Michelle	Human Resources, Certificated

7. Volunteer Employee Aides, with coverage by Workers' Compensation Insurance, effective as noted:

Ayala, Jennifer M.	11/26/13	Perez-Pacheco, Martha	12/6/13
Camargo, Osbaldo	11/26/13	Quintero-Garcia, Cynthia B.	12/11/13
Colorado, Ashley B.	12/5/13	Silva, Bianca J.	12/3/13
Dang, Kimchau N.	11/10/13	Sorensen, Michael J.	11/22/13
Fomenko, Darla Y.	12/9/13	Taheri, Omid	12/5/13
Gonzalez, Alberto	12/10/13	Tovalino, Darcy A.	12/6/13
Lee, Chelsey H.	12/12/13	Tristan, Nancy Y.	12/6/13
Li, Man J.	12/7/13		

8. 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>
Carrington, Ashley	1 1	4 1	8/22/13

Human Resources Division, Certificated Personnel

Board of Trustees
December 12, 2013

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9. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Arellano, Eddie Soccer, Boys, Varsity	\$2,339	Season	11/25/13
 Delashoya, Brandon Wrestling, Frosh/Soph	 \$2,596	 Season	 11/25/13
Herrera, Oscar Basketball, Boys, Freshman	\$2,596	Season	11/25/13
 Wong, Thomas Basketball, Boys, Sophomore	 \$2,596	 Season	 11/25/13
<u>Cypress</u>			
Norris, Darrin Wrestling, JV	\$2,596	Season	11/25/13
 Swinford, Brandon Wrestling, Asst. Freshman/JV/Varsity	 \$1,298	 Season	 11/25/13
<u>Katella</u>			
Quintero, Claudia Soccer, Girls, Frosh/Soph	\$2,339	Season	11/25/13
 Tello Vega, Esteban Wrestling, JV	 \$2,596	 Season	 11/25/13
<u>Oxford</u>			
Trujillo, Sandra Accompanist	\$5,275	Year	8/22/13
 <u>Western</u>			
Roussel, Daniel Basketball, Girls, Head Varsity	\$3,249	Season	11/25/13
 Santillan, Julio Soccer, Boys, Frosh/Soph	 \$1,169.50	 Season	 11/25/13

Board of Trustees
January 9, 2014

Page 1 of 3

1. Retirements/Resignations/Terminations, effective as noted:

Bristow, Cynthia, School Library Media Technician, 12/27/2013, Retirement

Farsakh, Feryal, Instructional Assistant–Specialized Academic Instruction, 12/02/2013, Retirement

Luick, Maria, School Community Liaison–Bilingual, 12/06/2013, Resignation

Savedra, Lorenzo, Site Custodial Supervisor I, 12/30/2013, Retirement

2. Leaves of Absence:

Paine, Belinda, for educational purposes, without pay and without health benefits from 2/3/14 through the end of the working day on 6/11/14.

Wheat, David, for educational purposes, without pay and without health benefits from 1/27/14 through the end of the working day on 6/11/14.

Zaragoza, Jose, for educational purposes, without pay and without health benefits from 1/21/14 through the end of the working day on 7/26/14.

3. Employment and Promotions, effective as noted:

	<u>Range/Step:</u>	<u>Effective:</u>
Bartosh, Patricia School Library Media Technician	51/08	01/06/2014
Chacon, Karina AVID Tutor	\$14.53/Hr.	11/22/2013
Damanik, Rosmaida Food Services Assistant I	41/01	11/04/2013
Fullmer, Austin Instructional Assistant-Specialized Academic Instruction	43/02	01/06/2014
Gamboa, Gabriel Maintenance Service Worker	53/08	12/13/2013
Gorkin, Theodore Site Custodial Supervisor I	02/03	12/31/2013
Hopper, Emily Food Services Assistant I	41/01	12/02/2013
Lopez, Arlene Substitute Instructional Assistant–Specialized Academic Instruction	43/01	12/02/2013
Lopez, Arlene Substitute Instructional Assistant–Special Youth Services Series	51/01	12/02/2013

Human Resources Division, Classified Personnel

Board of Trustees
January 9, 2014

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Luick, Maria School Community Liaison-Bilingual	47/01	12/02/2013
Luick, Maria Substitute Instructional Assistant-Bilingual	47/01	12/10/2013
Marsh, Adriana Substitute Instructional Assistant-Specialized Academic Instruction	43/01	12/10/2013
Martinez, Angelica Instructional Assistant-Specialized Academic Instruction	47/08	12/09/2013
Middleton, Emily Instructional Assistant-Special Abilities	51/01	12/09/2013
Paniagua, Gregory Substitute Bus Driver	55/09	12/11/2013
Paniagua, Josue Site Custodial Supervisor II	04/01	12/18/2013
Parks, Malissa Substitute Instructional Assistant-Specialized Academic Instruction	41/01	12/02/2013
Parks, Melissa Substitute Instructional Assistant-Special Youth Services Series	51/01	12/02/2013
Perez, Mario Instructional Assistant-Behavioral Support	51/03	12/06/2013
Ross, Andrew AVID Tutor	\$14.53/Hr.	12/02/2013
Saindon, Kathryn Substitute Office Assistant	43/08	12/02/2013
Sotelo, Maria AVID Tutor	\$14.53/Hr.	12/05/2013
Uribe, Matthew Substitute Food Services Assistant I	41/01	12/09/2013
Wheeler, Sharanda Instructional Assistant-Specialized Academic Instruction	43/01	01/16/2013
Woodman, Dierra Substitute Instructional Assistant-Special Youth Services Series	51/01	12/02/2013
Woodman, Dierra Substitute Instructional Assistant-Specialized Academic Instruction	41/01	12/02/2013

Human Resources Division, Classified Personnel

Board of Trustees
January 9, 2014

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4. Workability, current minimum wage or stipend of \$256 effective as noted:
(Workability Grant Funds)

	<u>Effective</u>
Aragon, Faustino	12/11/2013
Benjamin, Daniel	12/02/2013
Galeana-Nava, Eduardo	12/05/2013
Gibson, Christopher	12/05/2013
Jacobson, Holly	12/11/2013
Jaimes, Jeannette	12/13/2013
Juarez, David	12/05/2013
Lizarraga, Steven	12/11/2013
Martinez, Miguel	12/05/2013
Mendoza, Jose	12/11/2013
Morales, Stacy	11/21/2013
Okabe, Gabriel	12/02/2013
Pineda, David	12/11/2013
Ruiz, Candy	12/12/2013
Ruiz, Jorge	12/11/2013
Salazar, David	12/11/2013
Ylo, Armand	11/21/2013

5. Student Worker, \$8.00/Hr.:

Delgado, Hector	12/09/2013
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 N. Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, www.auhsd.us

BOARD OF TRUSTEES
Special Meeting Minutes
Tuesday, December 3, 2013

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Mr. Brian O’Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 4:30 p.m.

Present: Mr. Brian O’Neal, president; Mrs. Annemarie Randle-Trejo, clerk; Mrs. Anna L. Piercy, assistant clerk; Mrs. Katherine H. Smith and Mr. Al Jabbar, members; Mrs. Dianne Poore, Mr. Russell Lee-Sung, and Dr. Paul Sevillano, assistant superintendents; and Mr. Jeff Riel, District counsel.

2. ADOPTION OF AGENDA

On the motion of Mr. Jabbar, duly seconded and unanimously carried, the agenda was adopted.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 4:31 p.m.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND REPORT OUT

5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 5:35 p.m.

5.2 Pledge of Allegiance

Board President Mr. Brian O’Neal led the Pledge of Allegiance to the Flag of the United States of America.

5.3 Closed Session Report

Board Clerk Mrs. Annemarie Randle-Trejo reported the following actions taken during closed session:

5.3.1 Although not required by the Brown Act, this report out is to confirm that the Governing Board of the Anaheim Union High School District, by a vote of 3-2, with Trustees O’Neal and Piercy voting against, has elected to unilaterally terminate the employment agreement with Dr. Novack as expressly authorized in section 13.g. of the agreement.

5.3.2 The Board of Trustees is compiling a list of names for an interim superintendent at this time.

6. **INTRODUCTION OF GUESTS**

Board of Trustees' President Mr. Brian O'Neal introduced Ms. Joanne Fawley, ASTA; Mr. Nathan Zug, Magnolia School District; and Ms. Julie Payne, CSEA.

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

There were no requests to speak.

8. **ITEMS OF BUSINESS**

Interim Superintendent Search Process

Board President Mr. O'Neal shared that the Board of Trustees has a list of possible candidates for the interim superintendent position. This information cannot be shared publicly at this time, as it is still a closed session item. Once the Board of Trustees has determined who the interim superintendent will be, the public will be notified.

9. **ADJOURNMENT**

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 5:38 p.m.

Approved _____
Clerk, Board of Trustees