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: April 11, 2014

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

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

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

Wednesday, the 16th day of April 2014

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

Closed Session–3:30 p.m.

Regular Meeting–6:00 p.m.

Michael B. Matsuda
Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Agenda
Wednesday, April 16, 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.

1. **CALL TO ORDER–ROLL CALL** ***ACTION ITEM***

2. **ADOPTION OF AGENDA** ***ACTION ITEM***

3. **PUBLIC COMMENTS, CLOSED SESSION ITEMS** ***INFORMATION ITEM***

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

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

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

4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, 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 54956.8: Conference with property negotiators Mr. Matsuda, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung, regarding property located between Ohio Street and Illinois Street, on the north side of Lincoln Avenue, Anaheim, California.

4.4 To consider matters pursuant to Education Code Section 48918: Expulsion of students 13-59 and 13-61.

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

INFORMATION ITEM

5.1 ***Reconvene Meeting***

The Board of Trustees will reconvene into open session.

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

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

5.3 ***Closed Session Report***

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

6. INTRODUCTION OF GUESTS

INFORMATION ITEM

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

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

7. REPORTS

INFORMATION ITEM

7.1 ***Student Representative's Report***

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

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

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

7.3 ***Reports of Associations***

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

7.4 ***Principals' Report***

Mr. Yousef Nasouf, Orangeview Junior High School principal, and Mr. Daniel Lunt, Western High School principal, will present a report on integrating the Habits of Mind and Literacy Capacities in classroom instruction.

8. **PRESENTATION** ***INFORMATION ITEM***

Blueprint for the Future Committee

Co-chairs from the six sub-committees, established under the Blueprint for the Future Committee, will present the consensus report that is an outgrowth of the work undertaken by the committee during the month of February to address AUHSD facility needs.

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

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

10. **APPOINTMENT TO THE BOARD OF TRUSTEES** ***ACTION ITEM***

Secretary

Staff Recommendation:
It is recommended that the Board of Trustees appoint the superintendent as the secretary of the Board of Trustees.

11. **ITEMS OF BUSINESS**

RESOLUTIONS

11.1 ***Resolution No. 2013/14-BOT-04, Authorization to Support State Assembly Bill 1453 (Roll Call Vote)*** ***INFORMATION/ACTION ITEM***

Background Information:
Assembly Bill 1453 is currently pending in the California State Legislature. This bill, if approved, would direct the California Department of Veterans Affairs to develop a master plan for a state-owned and operated southern California veterans cemetery to be located in Orange County.

Current Consideration:
Resolution No. 2013/14-BOT-04, declares that the Anaheim Union High School District Board of Trustees expresses support for California State Assembly Bill 1453, which establishes a southern California state veterans cemetery.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees discuss and consider adoption of Resolution No. 2013/14-BOT-04, Authorization to Support State Assembly Bill 1456, by a roll call vote. **[EXHIBIT A]**

11.2 ***Resolution No. 2013/14-E-13, National Child Abuse Prevention Month (Roll Call Vote)*** ***ACTION ITEM***

Background Information:
National Child Abuse Prevention Month is acknowledged in the United States each year during the month of April. By acknowledging the need for public education and community services to help prevent child abuse and neglect, many groups hope to reduce the impact on children and families facing child abuse.

Current Consideration:
The adoption of Resolution No. 2013/14-E-13 will acknowledge April 2014 as National Child Abuse Prevention Month. This will provide an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support the prevention of child abuse.

Budget Implication:
There is no cost to the District.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2013/14-E-13, National Child Abuse Prevention Month, by a roll call vote. **[EXHIBIT B]**

11.3 ***Resolution No. 2013/14-HR-04, National School Nurse Day (Roll Call Vote)*** ***ACTION ITEM***

Background Information:
National School Nurse Day was established to foster a better understanding of the role of school nurses in the educational setting. The District recognizes that school nurses provide critical services to students and staff and National School Nurse Day accentuates the school nurse's vital role in promoting wellness now so as to ensure healthy futures.

Current Consideration:
Resolution No. 2013/14-HR-04, declares May 7, 2014, National School Nurse Day. The Board will recognize the contributions that school nurses make every day to improve the health and success of our Nation's children.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2013/14-HR-04, by a roll call vote. **[EXHIBIT C]**

BUSINESS SERVICES

11.4 ***Award of Bid 2014-09, Physical Education (P.E.) Uniforms and Related Apparel*** ***ACTION ITEM***

Background Information:
Physical Education (P.E.) uniforms are commonly purchased by students at every school site for P.E. class. The uniforms consist of a printed t-shirt and shorts. Historically, every school site purchased P.E. uniforms from different companies and the costs were inconsistent amongst the schools. Also, after reviewing all P.E. uniform purchases as an aggregate over

one year, it became apparent that the District was encroaching the bid limit as defined in Public Contract Code (PCC) section 20111.

Current Consideration:
The District developed a committee of P.E. department chairs that were tasked with determining the best fit to develop a standard uniform for the whole District. Specifications were developed by this group based on their research and knowledge of current District requirements ultimately resulting in a bid. Twenty-one bids were sent out and six submittals were received. The lowest most responsible and responsive bidder is J & M Promotions, Inc.

Budget Implication:
The District will recognize a savings in the range of $42,000 per year District-wide utilizing the standards establish by the committee. The total amount of the award is $135,386 annually. (Various Funds)

Staff Recommendation:
It is recommended that the Board of Trustees award Bid 2014-09 to J & M Promotions, Inc. in an amount not to exceed $135,386 annually, for a period of up to three years, commencing April 18, 2014. The bid will be reviewed annually and will be approved or terminated by the District's director of purchasing and central services.

EDUCATIONAL SERVICES DIVISION

11.5 ***Master Trial Agreement, Rorke Global Solutions*** ***ACTION ITEM***

Background Information:
Project One is a Houghton Mifflin Harcourt (HMH) and AVNET pilot program that connects the teacher and student with a device and content to enhance teaching and learning. In this pilot, the content is HMH's newest common core embedded English language arts (ELA) program and collections; the device is a Chromebook provided by AVNET. This pilot is intended to be a one-to-one, student-to-device, 24-hour accessibility program. Rorke Global Solutions is the umbrella company that houses AVNET, the Educational Division of Rorke Global Solutions.

Current Consideration:
Each teacher will receive a Google Chromebook Pixel loaded with built in broadband, video conferencing, touch screen, and much more. As many as 90 students will receive student Chromebooks loaded with HMH's collections and security devices, and enabled with Wi-Fi connectivity. Professional Development and on-going support will be provided for teachers for device and content, teaching, and learning. The schools participating in this pilot are Kennedy High School and Walker Junior High School.

Budget Implication:
There is no budget implication to the General Fund.

Staff Recommendation:
It is recommended that the Board of Trustees ratify the contract with Rorke Global Solutions. Services will be provided March 28, 2014, through June 30, 2014. **[EXHIBIT D]**

11.6 ***School Sponsored Student Organizations, Anaheim 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:

DECA, Anaheim High School
Gay Straight Alliance (GSA), Anaheim High School

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

Staff Recommendation:
It is recommended that the Board of Trustees approve the school sponsored organization applications. **[EXHIBITS E and F]**

11.7 ***Grant Award, California and Science Partnership Program, Cohort 10, Cycle One*** ***ACTION ITEM***

Background Information:
The Chapman Anaheim Science Partnership (CASP) grant is a research grant of collaboration between the Anaheim Union High School District (AUHSD), Chapman University, and the Mathematics, Engineering, Science, Achievement (MESA) Program. It is funded through a California Mathematics and Science Partnership (CaMSP) grant. The goals of the program are to: 1) deepen science teachers' subject matter competency; 2) familiarize teachers with the Next Generation Science Standards (NGSS); and 3) provide instructional pedagogy on performance-based lesson design.

Current Consideration:
This is a three-year research grant (2014-17), which requires 60 intensive hours of training and 24 hours of follow-up coaching each year. There are 55 District science teachers who will participate as science teacher fellows. The science fellows will enroll in Chapman University's summer institute for each year of the grant. Additionally, each fellow will receive three units of university credit (9 units total), a $2,000 honorarium each year ($6,000 total), and MESA certification at the completion of the program. Funding will also cover the cost of professional development and curriculum development by Chapman University professors. The District will manage the grant.

Budget Implication:
The Grant Award Notification is $462,803 for cycle one of the grant. Cycles two and three will follow at the start of each subsequent year of the grant (California Mathematics and Science Partnership Program, Cohort 10, Cycle One).

Staff Recommendation:
It is recommended that the Board of Trustees accept the cycle one grant award. The cycle one grant term is January 1, 2014, through September 30, 2015. **[EXHIBIT G]**

HUMAN RESOURCES DIVISION

11.8 ***Revised Board Policy 91200, Uniform Complaint Procedures, Second Reading*** ***ACTION ITEM***

Background Information:
Board Policy 91200, Uniform Complaint Procedures, provides the procedure for students, parents/guardians, and District employees to make complaints alleging failure to comply with applicable state, as well as federal laws and regulations and/or alleging discrimination. The policy was last revised in 2013. A recent Federal Program Monitoring Audit by the California Department of Education found that the uniform complaint policy did not contain specific language regarding ramifications if a local educational agency fails to cooperate or obstructs an investigation of a complaint.

Current Consideration:
The Board of Trustees is requested to approve revised Board Policy 91200, Uniform Complaint Procedures. The revised policy includes new language required by the California Department of Education and supersedes Board Policy 7703.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees approve revised Board Policy 91200, Uniform Complaint Procedures. **[EXHIBIT H]**

11.9 ***Revised Board Policy 7703.01, Williams Uniform Complaint Procedures, Second Reading*** ***ACTION ITEM***

Background Information:
Board Policy 7703.01, Williams Uniform Complaint Procedures, provides the procedure for students, parents/guardians, and District employees to make complaints alleging failure to comply with applicable state, as well as federal laws and regulations and/or alleging discrimination. A recent Federal Program Monitoring Audit by the California Department of Education found that Board Policy 7703.01, Williams Uniform Complaint Policy, did not contain language that specifies the right to appeal to the California Department of Education is limited to a condition of a facility that poses an emergency or urgent threat.

Current Consideration:
The Board of Trustees is requested to approve the second reading of revised Board Policy 7703.01, Williams Uniform Complaint Procedures, to include new language required by the California Department of Education.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees approve revised Board Policy 7703.01. **[EXHIBIT I]**

11.10 ***Initial Contract Proposal, APGA to AUHSD*** ***INFORMATION ITEM***

Background Information:
In accordance with Board Policy 6500.01, the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the District must be presented in writing to the Board of Trustees.

Current Consideration:
Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The APGA initial contract proposal to the District for 2014-15 is presented to the Board of Trustees.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing. **[EXHIBIT J]**

11.11 ***Public Hearing, Initial Contract Proposal, APGA to AUHSD*** ***INFORMATION ITEM***

Background Information:
The Board of Trustees is required to hold a public hearing to hear comments related to the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the District for 2014-15.

Current Consideration:
The Board must hold a public hearing of APGA's initial contract proposal to the District for 2014-15. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:
There is no impact to the budget.

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

11.12 ***Initial Contract Proposal, AUHSD to APGA*** ***INFORMATION ITEM***

Background Information:
In accordance with Board Policy 6500.01, the District's initial contract proposal to the Anaheim Personnel and Guidance Association (APGA) must be presented in writing to the Board of Trustees.

Current Consideration:
Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to APGA for 2014-15 is presented to the Board of Trustees.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
Although this is an information item, requiring no formal action by the Board of Trustees, it is recommended that the Board officially receive the proposal in order to proceed to the public hearing. **[EXHIBIT K]**

11.13 ***Public Hearing, Initial Contract Proposal, AUHSD to APGA*** ***INFORMATION ITEM***

Background Information:
The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to the Anaheim Personnel and Guidance Association (APGA) for 2014-15.

Current Consideration:
The Board must hold a public hearing of the District's initial contract proposal to APGA for 2014-15. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:
There is no impact to the budget.

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

SUPERINTENDENTS OFFICE

11.14 ***Board Policy 9201, Access to District Records, Second Reading*** ***ACTION ITEM***

Background Information:
As a public agency, the Anaheim Union High School District must comply with the California Public Records Act under Government Code Section 6250 *et seq*. Under the Public Records Act, the District must timely respond to requests for public records or public information. Although the District has always complied with the Public Records Act, the District does not have a comprehensive policy regarding access to public records.

Current Consideration:
Board Policy 9201, Access to District Records, provides the public information about accessing District records. In addition, the policy and accompanying regulation outlines the process for District personnel to follow for responding to requests for access to District records.

Budget Implication:
There is no impact on the budget.

Staff Recommendation:
It is recommended that the Board of Trustees approve the second reading of Board Policy 9201, Access to District Records. **[EXHIBIT L]**

12. **CONSENT CALENDAR** ***ACTION ITEM***

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

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

BUSINESS SERVICES DIVISION

12.1 ***Extension of Inter-Agency Meal Agreement***

Background Information:
The students of Anaheim Union High School District and the surrounding elementary school districts benefit from this service by providing meals to students who use the facilities at Tiger Woods Learning Center for educational purposes.

Current Consideration:
The District has an interest in continuing meal service with Tiger Woods Learning Center. The agreement provides a service to the community. This agreement will be in effect from June 1, 2014, through June 30, 2015.

Budget Implication:
This agreement generates income to the District. (Food Service Budget)

Staff Recommendation:
It is recommended that the Board of Trustees renew the meal agreement to provide meals to the Tiger Woods Learning Center. **[EXHIBIT M]**

12.2 ***Rejection of Liability Claim***

The Board of Trustees is requested to reject a liability claim that was filed on March 12, 2014, identified as AUHSD 14-01. After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Staff Recommendation:
It is recommended that the Board of Trustees reject AUHSD 14-01 as not a proper charge against the District and authorize staff to send the notice of rejection.

12.3 ***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 N]**

12.4 ***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 O]**

12.5 ***Donations***

Staff Recommendation:
It is recommended that the Board of Trustees accept the donations as listed. **[EXHIBIT P]**

12.6 ***Check Register/Warrants Report***

Staff Recommendation:
It is recommended that the Board of Trustees ratify the check register/warrants report, March 18, 2014, through April 7, 2014. **[EXHIBIT Q]**

12.7 ***Purchase Order Detail Report***

Staff Recommendation:
It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, March 18, 2014, through April 7, 2014. **[EXHIBIT R]**

12.8 ***Supplemental Information***

12.8.1 ASB Report, February 2014 **[EXHIBIT S]**

12.8.2 Cafeteria Report, February 2014 **[EXHIBIT T]**

12.8.3 Enrollment Report, Month 7 **[EXHIBIT U]**

EDUCATIONAL SERVICES DIVISION

12.9 ***Educational Consulting Agreement, Teaching Positive***

Background Information:
Teaching Positive, based in Laguna Beach, California, provides Positive Discipline training to family therapists, teachers, and parents. The Positive Discipline model is based upon the research of renowned psychiatrists Jane Nelsen, Rudolf Dreikurs, and Alfred Adler.

The Positive Discipline model gained recognition after being successfully implemented in Seattle Public Schools. Teaching Positive has successfully trained teachers on use of the Positive Discipline model at several schools in the Anaheim City School District, at the New Horizon School in Irvine, California, and at Ball Junior High School.

Current Consideration:
Teaching Positive will provide training in group counseling processes, utilizing and complimenting the Teaching Positive concepts to junior high counselors, District-wide.

Budget Implication:
Costs for these services are not to exceed $5,000. (Title I Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the educational consulting agreement with Teaching Positive. **[EXHIBIT V]**

12.10 ***Agreement, Pacific Audiologics***

Background Information:
Hearing and vision screening is mandated in California public schools in kindergarten/first grade, second grade, fifth grade, tenth/eleventh grade, and upon first school entry (California Code of Regulations, Title 17, Section 2952 (c)(1)). Hearing screening in California public schools must be conducted by a credentialed audiometrist. The Anaheim Union High School District has contracted with Pacific Audiologics for the past nine years to provide this service.

Current Consideration:
The District does not have the personnel capacity to conduct these screenings for approximately 10,500 students. The District is requesting to have Pacific Audiologics conduct assessments for our students during the 2014-15 year.

Budget Implication:
Costs for these services are not to exceed $57,500. (Special Education Funds)

Staff Recommendation:
The Board of Trustees is requested to approve the agreement with the Pacific Audiologics. Services will be provided July 1, 2014, through June 30, 2015. **[EXHIBIT W]**

12.11 ***Agreement, Boys Town***

Background Information:
Boys Town is one of the largest non-profit child-care agencies in the country. It provides extensive training and support to school personnel via the Boys Town Education Model (BTEM), designed to increase time for academic instruction by reducing the amount of time needed to address inappropriate behaviors in the classroom. This is accomplished through implementing a proven research-based social skills curriculum, administrative intervention processes, and a proactive approach to classroom behavior management.

Current Consideration:
The District provides special education services to a variety of students with significant emotional and behavioral needs in both the Emotional Disturbance (ED) and Bridges programs. Students that cannot be served in these programs often require non-public or residential treatment facility placements.

Boys Town will provide extensive training in BTEM over the course of the 2014-15 year, for up to 50 District staff who support these programs. The intent is to maximize the District's ability to successfully meet the educational needs of these populations in District programs.

The year of training will culminate in certifying five District staff members in BTEM. District BTEM trainers will provide ongoing training to District staff in subsequent years.

Budget Implication:
The District will pay Boys Town a fee not to exceed $104,892.44 for the 2014-15 year. Cost of the bi-annual re-certification of District trainers will be minimal.

Staff Recommendation:
It is recommended that the Board of Trustees approve the agreement with Boys Town. Services will be provided August 1, 2014, through July 31, 2015. **[EXHIBIT X]**

12.12 ***Instructional Materials Submitted for Adoption***

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

Staff Recommendation:
It is recommended that the Board of Trustees adopt the selected instructional materials. **[EXHIBIT Y]**

12.13 ***Instructional Materials Submitted for Display***

The Instructional Materials Review Committee has recommended the selected materials for basic and supplemental courses in Math and English. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, April 16, 2014, through May 8, 2014.

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

12.14 ***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

12.15 ***Grant Agreement, University of Southern California***

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 our District schools. The Board previously ratified a multi-year agreement and memorandum of understanding (MOU) on July 12, 2012, for the period July 1, 2012, through June 30, 2015, with the University of Southern California (USC) for social work interns. The agreement and MOU included a monetary grant of $25,000 per year to offset the salary of the Intern Service Specialist, who supervises all interns.

Current Consideration:
USC has requested that the current MOU agreement further define the length of the agreement and the number of students to be placed in the program. The District is already meeting the revised terms of the agreement. The scope of services remains the same. The university and District will maintain a shared vision and commitment to the advancement of

research and evaluation, advancing the institutions' mission and work to infuse the science of social work into agency practice and procedures. This is accomplished through training students, field instructors, and staff together in evidence-based practices.

Budget Implication:
There is no cost to the District.

Staff Recommendation:
It is recommended that the Board of Trustees approve the revised MOU between the University of Southern California and the District. **[EXHIBIT BB]**

12.16 ***2013-14 Third Quarterly Report, Williams Uniform Complaints***

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

Current Consideration:
The Williams Uniform Complaints Third Quarterly Report, January 1, 2014, through March 31, 2014, states there were no complaints during this quarter.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees accept the 2013-14 Third Quarterly Report on Williams Uniform Complaints. **[EXHIBIT CC]**

12.17 ***Certificated Personnel Report***

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

12.18 ***Classified Personnel Report***

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

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

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

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

15. **ADVANCE PLANNING** ***INFORMATION ITEM***

15.1 ***Future Meeting Dates***

The next regular meeting of the Board of Trustees will be held on Thursday, May 8, 2014, at 6:00 p.m.

Thursday, May 29	Thursday, September 4
Thursday, June 19	Tuesday, September 23
Thursday, June 26	Thursday, October 16
Thursday, July 10	Thursday, November 6
Thursday, August 21	Thursday, December 11

15.2 ***Suggested Agenda Items***

16. **ADJOURNMENT** ***ACTION ITEM***

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, April 14, 2014.

EXHIBIT A

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

Authorization to Support California State Assembly Bill 1453

RESOLUTION NO. 2013/14-BOT-04

April 16, 2014

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

The Anaheim Union High School District Board of Trustees expresses support for California State Assembly Bill 1453, which establishes a southern California state veterans cemetery.

WHEREAS, California is home to more veterans than any other state; and

WHEREAS, the majority of California's veterans live in Southern California; and

WHEREAS, employees of the Anaheim Union High School District are currently serving in the United States Armed Forces and/or served in the past; and

WHEREAS, graduates of the Anaheim Union High School District are currently serving in the United States Armed Forces and/or served in the past; and

WHEREAS, the nearest currently open federal veterans cemetery to Orange County is the National Cemetery in Riverside, California; and

WHEREAS, although the National Cemetery in Riverside is a beautiful resting place for veterans, due to its distance from Orange County, regional geography, limited driving routes, and the population density of the region, the needs of Orange County veterans, veterans from other Southern California coastal areas, and veterans' families are not met by the National Cemetery in Riverside; and

WHEREAS, the two state veterans cemeteries are distant from Orange County; the Northern California state veterans cemetery is located near Redding in Igo, California, and the Central Coast state veterans cemetery will be located in Monterey, California; and

WHEREAS, Assembly Bill 1453 is pending in the California State Legislature, directing the California Department of Veterans Affairs, to develop a master plan for a state-owned and operated Southern California veterans cemetery to be located in Orange County; and

NOW THEREFORE, BE IT RESOLVED that the Anaheim Union High School District Board of Trustees supports and urges that the California State Legislature adopts and enacts California Assembly Bill 1453, which establishes a southern California state veterans cemetery

BE IT FURTHER RESOLVED, that the Anaheim Union High School District Board of Trustees is directed to send this resolution to the governor of the state of California; the senate president pro tem and senate minority leader of the California State Senate; the Speaker and Minority Leader of the California State Assembly; members of the Orange

County Congressional Delegation; members of the Orange County State Legislative Delegation; and members of the Orange County Board of Supervisors.

The foregoing resolution was approved and adopted by the Anaheim Union High School District Board of Trustees April 16, 2014, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Michael B. Matsuda, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 16th day of April 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 16th day of April 2014.

_____

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

EXHIBIT B

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

National Child Abuse Prevention Month

RESOLUTION NO. 2013/14-E-13

April 16, 2014

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

WHEREAS, the Anaheim Union High School District and other local organizations acknowledge April 2014 as national Child Abuse Prevention Month; and

WHEREAS, in 2001, the United States was reported to spend $258 million dollars each day as a direct or indirect result of the abuse and neglect of our nation's children; and

WHEREAS, by calling attention to the need for public education and community services to help prevent child abuse and neglect, these groups hope to reduce the impact to children and families; and

WHEREAS, the future of our community depends on promoting policies and services that support healthy childhood development and strengthen families; and

WHEREAS, everyone in the community should become more aware of child abuse prevention and consider helping parents raise their children in a safe, nurturing environment; and

WHEREAS, the prevention of child abuse and neglect represents a worthy commitment to our children's future:

NOW, THEREFORE, BE IT RESOLVED that the Anaheim Union High School District Board of Trustees proudly joins in the National Child Abuse Prevention Month, April 2014, to support the needs of children in our community as our most precious resource.

ADOPTED this 16th day of April 2014, by the Governing Board of Anaheim Union High School District of Orange County, California.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on April 16, 2014, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 16th day of April 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 16th day of April, 2014.

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

EXHIBIT C

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

National School Nurse Day

May 7, 2014

RESOLUTION NO. 2013/14-HR-04

April 16, 2014

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

WHEREAS, the Anaheim Union High School District is served by dedicated nurses who are committed to the health and well-being of our students; and

WHEREAS, children are the future and, by investing in them today, we are ensuring our world for tomorrow; and

WHEREAS, all students have a right to have their health needs safely met while in the school setting; and

WHEREAS, children today face more complex and life-threatening health problems requiring care in school; and

WHEREAS, school nurses have served a critical role in improving public health and in ensuring student's academic success for more than 100 years; and

WHEREAS, school nurses are professional nurses that advance the well-being, academic success, and life-long achievements of all students by serving on the frontlines and providing a critical safety net for our nation's most fragile children; and

WHEREAS, school nurses act as a liaison to the school community, parents, and health care providers on behalf of children's health by promoting wellness and improving health outcomes for our nation's children; and

WHEREAS, school nurses support the health and educational success of children and youth by providing access to care when children's cognitive development is at its peak; and

WHEREAS, school nurses are members of school-based mental health teams; and

WHEREAS, school nurses understand the link between health and learning and are in a position to make a positive difference for children every day.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District observes May 7, 2014, as National School Nurse Day to honor the dedication, commitment, and tireless efforts of school nurses.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on April 16, 2014, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Michael Matsuda, superintendent of the Anaheim Union High School District, Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said board at the regular meeting thereof held on the 16th day of April 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 16th day of April 2014.

_____

Michael Matsuda
Superintendent and Secretary to the
Board of Trustees

RORKE
GLOBAL SOLUTIONS
AN AVNET BUSINESS UNIT

EXHIBIT D

CONFIDENTIAL INFORMATION

MASTER TRIAL AGREEMENT

By and between

Anaheim Union High School District

And

Rorke Global Solutions, a business unit of Avnet, Inc.

March 28, 2014

RORKE
GLOBAL SOLUTIONS
AN AVNET BUSINESS UNIT

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RORKE
GLOBAL SOLUTIONS
AN AVNET BUSINESS UNIT

MASTER TRIAL AGREEMENT
Terms and Conditions

This Trial Agreement (this "***Agreement***") is entered into as of **March 28, 201414**, between Rorke Global Solutions, a business unit of **Avnet, Inc.**, a New York state corporation with offices at 2211 South 47th Street, Phoenix, Arizona 85034, ("***Supplier***") and **Anaheim Union High School District**, a Local Education Agency with offices at 501 Crescent Way, Anaheim, CA 92803 ("***Anaheim***").

The following Exhibits supplement and form a part of this Agreement: (a) Exhibit A – Product Schedule. If there is any inconsistency between this Agreement and its Exhibits, the terms in the Exhibits will take precedence.

1. DEFINITIONS

1.1 "**Confidential Information**" shall mean either Anaheim Confidential Information or Supplier Confidential Information, where applicable.

1.2 "**Discloser**" shall mean the party disclosing the Confidential Information.

1.3 "**Feedback**" shall mean any suggestions, comments or other feedback concerning the Product.

1.5 "**Anaheim Confidential Information**" shall mean any confidential or proprietary information, whether disclosed orally, visually or in writing, by way of any media, of any Anaheim Company, any customer of any Anaheim Company, or any third party which has disclosed such information to a Anaheim Company on a confidential basis, including but not limited to, Anaheim Companies', their respective customers' or such third party's business or financial affairs, trade secrets, technology, research and development, pricing, product plans, marketing plans or the terms or existence of this Agreement. In addition, any personally identifiable information or data concerning or relating to a Anaheim Company's employees, customers or prospective customers, or any information or data that Supplier collects or derives from interactions with a Anaheim Company or its employees, customers or prospective customers shall be Anaheim Confidential Information.

1.6 "**Anaheim Indemnitees**" shall mean Anaheim and its respective officers, directors, employees, agents, successors and assigns.

1.7 "**Anaheim Networks**" shall mean collectively, computers, computer systems and networks of any Anaheim Company.

1.8 "**Anaheim Premises**" shall mean the premises of any Anaheim school facility.

1.9 "**Anaheim Property**" shall mean any and all property belonging to Anaheim and provided to Supplier in conjunction with Anaheim's evaluation of the Product, including without limitation, any Anaheim Networks, any hardware, software, equipment, data, other materials or Anaheim Confidential Information provided to (or access to which is provided to) Supplier by Anaheim. Such Anaheim Property is provided to Supplier solely and exclusively for the purpose contemplated by this Agreement and the corresponding Product Schedule.

1.10 "**Hardware**" shall mean those Products (and components thereof) that are or consist of equipment, computer hardware, peripherals or consumables.

1.11 "**Intellectual Property Rights**" shall mean the worldwide intangible rights or interests evidenced by or embodied in:

1.11.1 any idea, design, concept, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, patent applications, trade secrets, and know-how;

1.11.2 any work of authorship, including any copyrights, industrial designs, registration or moral rights recognized by law;

1.11.3 any trademarks, trade names, trade dress and associated goodwill; and

1.11.4 any other proprietary technology or material in which similar rights exist.

1.12 "**Losses**" shall mean any and all loss, liabilities, damages, costs and expenses (including attorney's fees and amounts paid in settlement).

1.13 "**Personnel**" shall mean Supplier's employees and, if permitted and approved by Anaheim pursuant to this Agreement, Supplier's subcontractors and agents.

1.14 "**Personal Information**" shall mean any personally identifiable information or data concerning or relating to a Anaheim Company's employees, customers or prospective customers that Supplier obtains, directly or indirectly, from a Anaheim Company or that Supplier collects or derives from interactions with a Anaheim Company or its employees, customers or prospective customers in connection with the Applications, the Services or this Agreement.

1.15 "**Product**" shall mean the hardware products to be provided by Supplier under this Agreement and described in a Product Schedule.

1.16 "**Product Schedule**" shall mean the Product Schedules that, from time to time, are entered into by the parties for the purpose of Anaheim evaluating certain of Supplier's Products. Such Product Schedules shall be substantially in the form of Exhibit A (Example Product Schedule to Master Trial Agreement) attached hereto.

1.17 "**Recipient**" shall mean the party receiving the Confidential Information and, in the case of Anaheim, Affiliates.

1.18 **"Services"** shall mean the specific tasks and assignments to be performed by Supplier under this Agreement.

1.19 "**Supplier Confidential Information**" shall mean any information which relates to Supplier's trade secrets pertaining to the Product which information has been marked by Supplier as "Confidential".

1.20 "**Trial Period**" for a particular Product shall mean the period of time that the Anaheim Companies have to use, evaluate and test such Product.

2. RIGHTS TO USE PRODUCTS

2.1 **For Hardware:** Supplier hereby grants to the Anaheim Companies a non-exclusive, fully paid-up, royalty-free right and license to use the Hardware during the Trial Period for evaluation and testing purposes. Such right and license is provided to the Anaheim Companies at no charge. Anaheim shall not sell, distribute, assign or otherwise transfer any Hardware to any third party during the Trial Period.

3. TITLE

Title to the Products, including all intellectual property rights embodied therein, shall at all times remain vested in Supplier (or its licensors), subject to the rights and privileges granted hereunder. In the event and to the extent that any Anaheim school provides Supplier with any Feedback, such Anaheim school grants to Supplier a non-transferable, non-exclusive, royalty-free, perpetual license to use such Feedback solely in connection with the Product.

4. WARRANTY

4.1 Supplier warrants that it has sufficient rights in the Products to grant to Anaheim the rights and licenses, if applicable, granted under this Agreement and is not aware of any asserted or unasserted third party claims challenging or affecting any right granted hereunder.

4.2 WARRANTY DISCLAIMER. SUPPLIER PROVIDES THE SERVICES AND PRODUCTS "AS IS" AND HEREBY DISCLAIMS ALL WARRANTIES (EXCEPT FOR THOSE SET FORTH IN SECTION 4.1), EXPRESS, IMPLIED, OR STATUTORY, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF TITLE, NON-INFRINGEMENT, MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE.

5. SUPPLIER OBLIGATIONS

5.1 During the Trial Period, Supplier shall, at no charge to Anaheim:

5.1.1 provide Anaheim with the Product on the date set forth in the corresponding Product Schedule;

5.1.2 be responsible for and bear all expenses relating to the shipment, installation and maintenance of the Product at the site designated by Anaheim;

5.1.3 provide, by qualified Personnel, telephone support and on-site technical support as the parties may agree (any special support requirements will be noted in the applicable Product Schedule);

5.1.4 with respect to any Hardware that is not manufactured by Supplier, Supplier shall ensure that such Hardware is covered by the manufacturer's maintenance and support program; and

5.1.5 use commercially reasonable efforts during the Trial Period to correct any deficiencies in the Product which are reported by any Anaheim Company.

6. TERM AND TERMINATION; TRIAL PERIOD

6.1 This Agreement shall commence on the Effective Date and shall continue until terminated by either party as provided for herein. Either party may terminate this Agreement at any time, for any reason or for convenience, by providing written notice of such termination to the other party.

6.2 The Trial Period for a particular Product shall be set forth in the corresponding Product Schedule. Anaheim may extend the Trial Period in any Product Schedule for an additional period, if Anaheim provides written request to Supplier, and Supplier agrees to the request. The termination of this Agreement shall automatically terminate any then-existing Trial Periods. Following the expiration or termination of a Trial Period, Anaheim shall either (a) return the Product to Supplier; or (b) purchase the Products for the retail value listed on Exhibit A, subject to the Supplier's standard terms and conditions which can be found at www.avnet.com, Anaheim is under no obligation to purchase or license the Product after the Trial Period or at any time.

7. CONFIDENTIALITY

7.1 Anaheim shall maintain as confidential and shall not disclose (except to Affiliates and those personnel, attorneys, accountants, independent contractors and other advisors of Anaheim or an Affiliate who need to know such information in connection with Anaheim's or an Affiliate's obligations or rights under this Agreement), copy (except as permitted herein) or use for purposes other than the performance of this Agreement or to exercise its rights under this Agreement or as permitted by law, any Supplier Confidential Information. Anaheim agrees to protect Supplier Confidential Information with the same degree of care a prudent person would exercise to protect its own confidential information and to prevent the unauthorized, negligent, or inadvertent use, disclosure, or publication thereof. Anaheim shall notify Supplier in writing of any unauthorized, negligent or inadvertent use or disclosure of or access to Supplier Confidential Information promptly following Anaheim's discovery of such use, disclosure or access and shall promptly take measures to minimize the effect of such inadvertent use, disclosure or access and prevent its recurrence. As between Supplier and Anaheim, Supplier Confidential Information shall at all times belong solely and exclusively to Supplier.

7.2 Supplier shall maintain as confidential and shall not disclose (except to those Personnel, attorneys, accountants, authorized subcontractors and other advisors of Supplier who need to know such information in connection with Supplier's obligations or rights under this Agreement, and who are bound by written confidentiality and limited use obligations at least as stringent as those contained herein), copy, or use for purposes other than the performance of this Agreement, any Anaheim Confidential Information. Supplier agrees to protect Anaheim Confidential Information with the same degree of care a prudent person would exercise to protect its own confidential information and to prevent the unauthorized, negligent, or inadvertent use, disclosure, or publication thereof. Supplier shall notify Anaheim in writing of any unauthorized, negligent or inadvertent use or disclosure of or access to Anaheim Confidential Information promptly following Supplier's discovery of such use, disclosure or access and shall promptly take measures to minimize the effect of such inadvertent use, disclosure or access and prevent its recurrence. As between Supplier and Anaheim, Anaheim Confidential Information shall at all times belong solely and exclusively to Anaheim.

7.3 Subject to applicable consumer privacy laws and regulations, the Recipient shall have no obligation under this Agreement with respect to any information that is:

7.3.1 publicly known at the time of the disclosure or becomes publicly known through no wrongful act of the Recipient; or

7.3.2 subsequently disclosed on a non-confidential basis by a third party not having a confidential relationship with the Discloser and which third party rightfully acquired such information; or

7.3.3 independently developed by the Recipient without the use of any of Discloser's Confidential Information; or

7.3.4 released for non-confidential disclosure by Recipient with the express written consent of the Discloser.

7.4 Nothing herein shall prevent Recipient from disclosing any of Discloser's Confidential Information as necessary pursuant to the lawful requirement of any governmental agency or by any subpoena, summons, order or other judicial process, provided that immediately on receipt of any order compelling such disclosure, the Recipient notifies the Discloser in writing of such requirement to disclose and cooperates with the Discloser's reasonable, lawful efforts to resist, limit or delay disclosure. Disclosure of any Confidential Information pursuant to any such order or requirement shall not be deemed to render it non-confidential and the Recipient's obligations with respect to such Confidential Information shall not be changed or lessened by virtue of any such disclosure.

7.5 Supplier shall, upon termination or expiration of any Trial Period, or termination of this Agreement, or upon demand by Anaheim, whichever occurs first, promptly return to Anaheim any and all of Anaheim's Confidential Information together with any copies or reproductions thereof and destroy all related data in its computer and other electronic files. Supplier shall at such time provide Anaheim with a certificate signed by an officer of Supplier certifying that all such Confidential Information has been returned to Anaheim or destroyed. Supplier will erase all Anaheim Confidential Information from all forms of magnetic and electronic media using a method that ensures that it cannot be recovered. Supplier shall state in writing the method of data destruction and the date completed. Supplier shall make available to Anaheim for inspection the method of such destruction.

7.6 The parties agree that disclosure of Discloser's Confidential Information by Recipient may cause irreparable damage to Discloser (including Anaheim Companies) and therefore, in addition to all other remedies available at law or in equity, the Discloser shall have the right to seek equitable and injunctive relief, and to recover the amount of damages (including reasonable attorneys' fees and expenses) incurred in connection with such unauthorized use. The Recipient shall be liable under this Agreement to the Discloser for any use or disclosure in violation of this Section by Recipient or its affiliates' or their respective Personnel, agents, subcontractors, attorneys, accountants or other advisors.

7.7 Supplier acknowledges that Anaheim Companies are subject to certain laws and regulations regarding the privacy and protection of consumer and/or personal information, and that any receipt or use of Personal Information by Supplier or its Personnel may also be subject to compliance with such laws and regulations. If Supplier receives, stores, maintains, processes or otherwise has access to Personal Information, Supplier shall (i) comply with all laws, rules and regulations applicable to such activities, and (ii) implement and maintain appropriate security measures to protect such Personal Information consistent with all applicable laws, rules and regulations, including without limitation, the "Standards for The Protection of Personal Information of Residents of the Commonwealth" as issued by the Massachusetts Office of Consumer Affairs and Business Regulation. Supplier agrees, and will cause its Personnel to agree, that Personal Information shall be treated as Anaheim Confidential Information hereunder. In addition, Supplier shall comply with all Anaheim Companies' standards, procedures, and guidelines for service providers that relate to privacy, information protection, and data and systems security for which Supplier has been provided a copy of such standard, procedure or guideline.

7.8 This Section will survive the expiration or termination of this Agreement.

8. PERSONNEL

8.1 Whenever present on Anaheim Premises, Supplier shall comply and shall cause its Personnel to comply with all applicable Anaheim Company on-site policies and procedures and all reasonable instructions or directions issued by any Anaheim Company. If Personnel are given access to any Anaheim Networks, Supplier shall cause its Personnel to:

8.1.1 comply with any Anaheim Company's policies concerning access to, use of and security of Anaheim Networks to which such Personnel have access; and

8.1.2 use such access and such Anaheim Networks solely for purposes directly related to the Product; and

8.1.3 cease use of such Anaheim Networks immediately at Anaheim's direction or upon completion or termination of this Agreement.

8.2 Supplier acknowledges that Anaheim as school district operates in a highly regulated environment. As such from time to time Anaheim may require employees, contractors or agents of the supplier to attend training sessions on-line or in person. Supplier shall make all reasonable efforts to comply with training requests from Anaheim and ensure that their employees, contractors or agents complete the requested training.

8.3 This Section will survive the expiration or termination of this Agreement.

9. LIABILITY

9.1 NEITHER SUPPLIER NOR ANAHEIM SHALL BE LIABLE TO THE OTHER PARTY FOR ANY INDIRECT, INCIDENTAL, SPECIAL OR CONSEQUENTIAL DAMAGES (INCLUDING, WITHOUT LIMITATION, ANY DAMAGES ARISING FROM LOSS OF USE OR LOST BUSINESS, REVENUE, PROFITS, DATA OR GOODWILL) ARISING IN CONNECTION WITH THIS AGREEMENT, WHETHER IN AN ACTION IN CONTRACT, TORT, STRICT LIABILITY OR NEGLIGENCE, OR OTHER ACTIONS, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. TO THE EXTENT PERMITTED BY LAW, NEITHER SUPPLIER'S NOR ANAHEIM'S LIABILITY TO THE OTHER PARTY FOR ANY OTHER DAMAGES SHALL EXCEED THE RETAIL VALUE OF THE PRODUCTS LISTED ON EXHIBIT A IN THE AGGREGATE, UNDER THIS AGREEMENT. THE FOREGOING EXCLUSIONS OF AND LIMITATIONS ON LIABILITY SHALL NOT APPLY TO DAMAGES RELATED TO BREACHES OF CONFIDENTIALITY.

9.2 THIS SECTION WILL SURVIVE THE EXPIRATION OR TERMINATION OF THIS AGREEMENT.

10. GRATUITY

Supplier warrants that it has not offered or given, and shall not offer or give, to any employee, agent or representative of any Anaheim Company any gratuity or inducement with a view toward securing any business from any Anaheim Company or influencing such person with respect to terms, conditions, or performance of any business dealing with or from any Anaheim Company. Any breach of this shall be considered a material breach of this Agreement, and shall allow Anaheim to terminate this Agreement immediately at its sole discretion and allow Anaheim to avail itself of any and all remedies either at law or in equity.

11. NOTICES

11.1 All notices under this Agreement shall be in writing, properly addressed and shall be:\

11.1.1 mailed by first-class or express mail, postage prepaid;

11.1.2 sent by reputable overnight delivery services; or

11.1.3 personally delivered to the receiving party.

11.2 Each notice shall be deemed given upon receipt of such notice by the other party. All notices shall be sent to the other party at its address as set forth below or at such other address as such party has specified in writing. Any notices not addressed as specified shall be deemed to not have been given or received.

If to Supplier:
Vice President Global Contracts
2211 South 47th Street
Phoenix, Arizona 85034

With respect to any notices provided hereunder by Supplier:
Anaheim Union High School District
501 Crescent Way, Anaheim, CA 92803
Attention: _____

12. INSURANCE

12.1 Supplier, at its own expense, shall procure and maintain during the term of this Agreement, insurance policies to include the following coverage:

12.1.1 Worker's Compensation

•For its own employees that meets the statutory limits of the states in which Supplier operates and all federal statutes and regulations.

12.1.2 Employer's Liability

•Not less than $500,000 combined single limit per occurrence.

12.1.3 Commercial General Liability

•Including contractual liability.

•Not less than $1,000,000 limit per occurrence/$2,000,000 limit in the aggregate.

12.1.4 Comprehensive Automobile Liability

•Covering all owned, hired, leased and non-owned vehicles.

•Not less than $1,000,000 combined single limit per accident.

12.1.5 Umbrella Liability or Excess Liability

•Providing coverage in excess of **12.1.3** and **13.1.4**.

•Not less than $5,000,000 limit per occurrence.

12.1.6 Professional Liability Insurance

•Not less than $2,000,000 per occurrence and in the aggregate, covering all professional services provided under this agreement.

•Professional Liability coverage to be maintained for 2 years beyond the termination of the agreement.

12.4 Any failure by Supplier to comply with this provision shall be deemed to be a material breach of this Agreement entitling Anaheim to terminate this Agreement and any pending Orders without liability to Supplier as described in the Termination section.

12.5 This Section will survive the expiration or termination of this Agreement.

13. GENERAL PROVISIONS

13.1 This Agreement is deemed to be made under and shall be interpreted in accordance with the laws of the State of Arizona, excluding its conflict of laws provisions. The parties hereby submit to the jurisdiction and venue of the state and federal courts of the State of Arizona for purposes of all legal proceedings arising out of or relating to this Agreement. The parties hereby irrevocably waive, to the fullest extent permitted by applicable law, any objection which they may now or hereafter have to the laying of venue of any such proceeding brought in such a court and any claim that any such proceeding brought in such a court has been brought in an inconvenient forum.

13.2 This Agreement constitutes the entire agreement between the parties relating to the subject matter herein, superseding all other oral or written representations, understandings, proposals or prior agreements, and may only be modified in writing, signed by an authorized representative of each party. This Agreement is not intended to create, nor should it be construed as creating, an agency, joint venture, partnership or similar relationship between the parties. Supplier will act solely as an independent contractor of Anaheim and neither Anaheim nor Supplier will have the right to act for or bind the other party in any way or to represent that the other party is in any way responsible for any acts or omissions of such party.

13.3 Supplier shall not in any manner disclose, advertise or publish the fact that Supplier has furnished or contracted to furnish to any Anaheim school the Product and Supplier shall not use the name, trade name or trademarks of Anaheim in any manner in any of its advertising or marketing literature, customer lists, web sites, press releases or any other document or communication (in electronic or paper form). Under no circumstances, will Anaheim provide any endorsements and/or recommendations of any kind to Supplier as it pertains to the Product or this Agreement.

13.4 Neither party shall assign or transfer (by operation of law or otherwise) this Agreement or any of its obligations hereunder without the other party's express, prior written consent. The provisions of this Agreement shall be binding upon and inure to the benefit of the respective successors and permitted assigns of each party.

13.5 In the event of any conflict between the terms set forth in this Agreement and the terms set forth in any Product Schedule, the terms set forth in this Agreement shall control.

13.6 The parties agree that the Uniform Computer Information Transactions Act, or any version thereof ("UCITA"), if and as adopted by the jurisdiction whose laws govern with respect to this Agreement and the transactions contemplated hereby, in any form shall not apply to this Agreement or the transactions contemplated hereby. To the extent UCITA is applicable notwithstanding the foregoing, the parties agree to opt out of the applicability of UCITA pursuant to the opt out provisions contained therein.

13.7 "Diverse Supplier" means a business that is certified by a local or state governmental agency or the United States Small Business Administration as minority owned, women owned, or as a small business. Supplier shall comply with any reasonable request from Anaheim for reporting its status as a Diverse Supplier and its Diverse Supplier utilization.

13.8 This Section will survive the expiration or termination of this Agreement.

IN WITNESS OF WHEREOF, each party has caused this Agreement to be executed on its behalf by its duly authorized representative as of the Effective Date.

Rorke Global Solutions, a business unit of Avnet, Inc.

By: _____

Name: _____

Title: _____

Date: _____

Anaheim Union High School District

By: _____

Name: Dr. Paul Sevillano

Title: Assistant Superintendent, Ed. Division

Date: 3/28/14

RORKE
GLOBAL SOLUTIONS
AN AVNET BUSINESS UNIT

EXHIBIT A

PRODUCT SCHEDULE

This Product Schedule, dated as of March 28, 2014, is made to that certain Master Trial Agreement entered into as of March 28, 2014, by and between Rorke Global Solutions, a business unit of Avnet, Inc., a New York corporation ("Supplier") and Anaheim Union High School District ("Anaheim").

Product(s):

Trial Period: Nine (9) weeks

Retail Value of Product(s):

Installation Location:

Anaheim Contact:

Supplier Contact:

EXHIBIT E

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:	**School:**
DECA	Anaheim High School

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

Ariana Jimenez and Diana Mendoza

Staff Sponsor(s):

Ms. Wuornos

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

Purpose: To help students learn more about marketing, finance, hospitality, and management.

Objective: Develop and improve students' public speaking, writing, reading, technology, leadership, and entrepreneurship skills.

Activities: Students participating in DECA will research, prepare, and conduct presentations to a wide variety of audiences. They will analyze topics of interest, build vocabulary with word games, and collaborate with others. Students will practice presenting and critiquing presentations. They will have the opportunity to participate in marketing, finance, hospitality, and management competitions.

Proposed meetings:

Day(s):	Every other Thursday	**Time(s):**	3-4 pm	**Location:**	Room 33

Special equipment? ☐ **No** ☒ **Yes – Describe:**

Podium, Computers, Overhead projector

Qualifications for membership, if any:

An interest in developing leadership and entrepreneurship skills. Open to all students in grades 9-12.

How are officers elected?	**Term?**
By active, dues paying DECA members.	Annually

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:

DECA will provide students with a safe and comfortable forum to prepare for future leadership opportunities in their forthcoming personal and professional adult lives. This supports Comprehensive Learning by improving student's cognitive abilities, as well as it emphasizes many points made in business and communication courses.

DECA prepares students by providing recent research through the use of the latest technology. Students are given the opportunities to engage in curricular programs that incorporate business ideas, as well as business in the community.

In addition, DECA will further develop students' skills in being academically prepared, professionally responsible, and community minded leaders. This will be achieved through the application of business in the community and encouragement of competition among students.

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

The advisor will assist students in developing a club to meet their individual needs and goals. The advisor will serve and guide founding members in selecting club leadership, planning bi-weekly meetings, and goal setting. The advisor will also prepare club activities to develop research, writing, critiquing, competitive strategies, and presentation skills.

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

Yes, funds will be raised according to ASB rules (specific fundraising activity TBD) to attend district, state, and national conferences and competitions, as well as field trips.

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

Signature of student making application:	Ariana Jimenez Diana Mendoza
Printed name of student making application:	Ariana Jimenez & Diana Mendoza
Signature of faculty sponsor:	Ms. Wuornos
Printed name of faculty sponsor:	Ms. Wuornos

Faculty sponsor: I have reviewed this application and

☒the application is complete ☒the Constitution/By-Laws are attached

☐the application is not complete (explain):

Signature of School Principal:	**Date:**
Diana Conrad	12/20/13
Signature of Assistant Superintendent of Education:	**Date:**
Paul Daniels	3/27/14

Education Office Use Only:

Board of Trustees action:	☐Approved	☐Denied	Date:	

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

EXHIBIT F

Anaheim Union High School District
Education Division

APPLICATION FOR STUDENT-INITIATED, NON-CURRICULUM RELATED ORGANIZATION

CLICK AND ENTER DATA

School:	Anaheim HS	Date of Application:	March 10, 2014

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:

GSA (Gay-Straight Alliance)

Purpose of the group:

Give students a safe environment to talk about Gay-Straight issues, promote a healthy sense of self-esteem, give students a forum to discuss current events and social issues, allow students to be role models to other students within the AHS community

Frequency of group meetings:

2 times a month

Proposed meeting day, time and location:

Day:	TBD	Time:	2:45pm	Location:	901

Applicant's Signature:	Donovan Gibb	Date:	3/11/14
Printed Name:	Donovan Gibb		

Advisor's Signature:		Date:	3/10/14
Printed Name:	Robert Flores		

Principal's Signature:	Anna Corral	Date:	3/11/14
Printed Name:	Anna Corral		

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

Assistant Superintendent's Signature:		Date:	3/25/14

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

EXHIBIT G

California Department of Education
Legislative Affairs Division
AO-400 (REV. 09/2011)

Grant Award Notification

GRANTEE NAME AND ADDRESS	CDE GRANT NUMBER			
Elizabeth Novack, Superintendent Anaheim Union High School District P.O. Box 3520 Anaheim, CA 92803-3520	FY	PCA	Vendor Number	Suffix
	13	14512	6643	00
Attention Diane Donnelly-Toscano, Project Director	STANDARDIZED ACCOUNT CODE STRUCTURE			COUNTY
Program Office Program Improvement/Innovative Programs	Resource Code	Revenue Object Code		30
Telephone 714-999-3585	4050	8290		INDEX
Name of Grant Program California Mathematics and Science Partnership Program, Cohort 10, Cycle One				0590

GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	$462,803		$462,803		01-01-14	09-30-15

CFDA Number	Federal Grant Number	Federal Grant Name	Federal Agency
84.366B	S366B110005	Mathematics and Science Partnerships	Dept. of Education

I am pleased to inform you that you have been funded for the California Mathematics and Science Partnership (CaMSP) grant program.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) within ten days of receipt to:

Maxine Wheeler, Associate Governmental Program Analyst
Science, Technology, Engineering, and Mathematics Office
California Department of Education
1430 N Street, Suite 4309
Sacramento, CA 95814-5901

California Department of Education Contact	Job Title
Maxine Wheeler	Associate Governmental Program Analyst
E-mail Address mwheeler@cde.ca.gov	**Telephone** 916-323-4746
Signature of the State Superintendent of Public Instruction or Designee Tom Torlakson	**Date** February 12, 2014

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent	Title
Sandra Barry	Interim Superintendent
E-mail Address barry_s@auhsd.us	**Telephone** 714-999-3502
Signature Sandra Barry	**Date** 2-25-14

Grant Award Notification (Continued)

The CaMSP program is authorized by Title II, Part B of the Elementary and Secondary Education Act of 1965, as amended by the No Child Left Behind Act of 2001 (20 USC 6661 et seq.). The CaMSP program is subject to the Education Department General Administrative Regulations (EDGAR) at 34 *Code of Federal Regulations* (*CFR*) parts 76, 77, 80, 82, and 85.

The following special conditions apply:

1. The grantee shall comply with all state and federal reporting requirements and the Request for Application (RFA). Year Two and Year Three renewal grant awards are contingent upon meeting all of the requirements in the RFA.

2. Project funds are for the amount indicated under "Award Information." All expenditures must be related to the activities in your approved proposal and budget. Any line item changes over 10 percent per line item require a Budget Revision Request and pre-approval by the California Department of Education (CDE).

3. The CDE Science, Technology, Engineering, and Mathematics Office Project Monitor may contact the Lead local educational agency's (LEA) Project Director to request any changes, including budgets, needed to complete the execution of the grant agreement. These revisions must be received and approved before the grant may be processed for funding.

4. All approved project funds for this grant must be legally expended by September 30, 2015. Encumbrances may be made at any time after the beginning date of the grant (January 1, 2014).

5. Expenditures shall comply with all applicable provisions of federal, state, and local rules, regulations, and policies relating to the administration, use, and accounting for public school funds, including but not limited to the California *Education Code*. Grant recipients are required to report amounts of interest exceeding $100 for federal grant funds, and remit these funds to the CDE Accounting Office.

6. Upon receipt of the signed AO-400 form, the first payment of your grant funds will be released. **Please allow four to six weeks for processing your payment.** Funds will be released in five payments. The amount of the payments will be determined by the Lead LEA's actual expenditures and adherence to the approved application. The final payment may be subject to reduction based upon reported expenditure information–it will be the lesser of the remaining grant award amount or reported expenditures. The final expenditure report may be submitted as soon as all grant funds have been expended, but is due no later than 30 days after the end of the grant award period.

7. The grantee may charge an indirect cost rate not to exceed the Lead LEA's CDE approved indirect cost rate applicable to the year of the expenditure. According to EDGAR at 34 *CFR*, Section 76.564, non-LEA subgrantees may use either an indirect cost rate using the following formula: restricted indirect cost rate = (General management costs + Fixed costs) / (Other expenditures); or an indirect cost rate **not to exceed** 8 percent to budget and claim indirect costs.

8. Should the LEA choose to terminate its participation in the program, a 30-day written notice is required. Final program and expenditure reports are due to the CDE within 30 days after program cessation. All unexpended funds and equipment exceeding $500 per unit will be returned to the CDE upon receipt of a CDE billing.

For further information concerning this letter or fiscal issues, please contact Maxine Wheeler, Associate Governmental Program Analyst, Science, Technology, Engineering, and Mathematics Office, by phone at 916-323-4746 or by e-mail at mwheeler@cde.ca.gov.

cc: Lead LEA Contact/Project Director

UNIFORM COMPLAINT PROCEDURES 91200

The Governing Board recognizes the District is primarily responsible for complying with applicable state and federal laws and regulations governing educational programs. The District shall investigate any complaints alleging failure to comply with such laws and/or alleging unlawful discrimination, harassment, intimidation, or bullying and shall seek to resolve those complaints in accordance with the District's uniform complaint procedures.

The District shall use the uniform complaint procedures to resolve any complaint alleging unlawful discrimination, harassment, intimidation, or bullying against any protected group as identified under Education Code section 200 and 220 and Government Code section 11135, including those with actual or perceived characteristics such as race or ethnicity, color, ancestry, national origin, nationality, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, or genetic information, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, in any program or activity conducted by the District or that is funded directly by, or that receives or benefits from any state financial assistance.

Uniform complaint procedures shall also be used to address any complaint alleging the District's failure to comply with state and/or federal laws in adult education programs, consolidated categorical aid programs, migrant education, career technical and technical education and training programs, child care and development programs, child nutrition programs, special education programs, and the development and adoption of the school safety plan.

Uniform complaint procedures shall be used to address any complaint alleging the District's non-compliance with Article 5.5 of Chapter 6 of Part 27 of Division 4 of Title 2 of the Education Code (commencing with Section 49010) regarding pupil fees.

The Board prohibits any form of retaliation against any complainant in the complaint process. Participation in the complaint process shall not in any way affect the status, grades, or work assignments of the complainant.

The Board encourages the early, informal resolution of complaints at the site level whenever possible. The Board recognizes that a neutral mediator can often suggest a compromise that is agreeable to all parties in a dispute. In accordance with uniform complaint procedures, whenever all parties to a complaint agree to try resolving the problem through mediation, the Superintendent or designee shall initiate that process. The Superintendent or designee shall ensure that the results are consistent with state and federal laws and regulations.

In investigating complaints, the confidentiality of the parties involved and the integrity of the process shall be protected. As appropriate, the Superintendent or designee may keep the identity of a complainant confidential to the extent that the investigation of the complaint is not obstructed.

The District's Williams uniform complaint procedures, BP 7703.01, shall be used to investigate and resolve any complaint related to the following:

1. Textbooks or Instructional Materials
2. Facility Conditions
3. Teacher Vacancies or Misassignments
4. High School Exit Examination

Legal Reference:

EDUCATION CODE

200-262.4	Prohibition of discrimination
8200-8498	Child care and development programs
8500-8538	Adult basic education
18100-18203	School libraries
32289	School safety plan, uniform complaint procedures
35186	Williams uniform complaint procedures
37254	Intensive instruction and services for students who have not passed exit exam
41500-41513	Categorical education block grants
48985	Notices in language other than English
49060-49079	Student records
49490-49590	Child nutrition programs
52160-52178	Bilingual education programs
52300-52490	Career technical education
52500-52616.24	Adult schools
52800-52870	School-based program coordination
54000-54028	Economic impact aid programs
54100-54145	Miller-Unruh Basic Reading Act
54400-54425	Compensatory education programs
54440-54445	Migrant education
54460-54529	Compensatory education programs
56000-56867	Special education programs
59000-59300	Special schools and centers
64000-64001	Consolidated application process

GOVERNMENT CODE

11135	Nondiscrimination in programs or activities funded by state
12900-12996	Fair Employment and Housing Act

PENAL CODE

422.6 Interference with constitutional right or privilege

CODE OF REGULATIONS, TITLE 5

3080 Application of section
4600-4687 Uniform complaint procedures
4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

6301-6577 Title I basic programs
6601-6777 Title II preparing and recruiting high quality teachers and principals
6801-6871 Title III language instruction for limited English proficient and immigrant students
7101-7184 Safe and Drug-Free Schools and Communities Act
7201-7283g Title V promoting informed parental choice and innovative programs
7301-7372 Title V rural and low-income school programs

Board of Trustees: February 9, 1981
Reviewed: April 1986
Revised: March 1993
Revised: June 1996
Revised: May 2004
Revised: September 2007
Revised: May 2008
Revised: July 2008
Revised: March 2013
P

Compliance Officers

The Board designates the Assistant Superintendent of Human Resources as the Compliance Officer designated to receive and investigate complaints and ensure District compliance with the law. The Compliance Officer may designate another District administrator to investigate complaints.

Assistant Superintendent, Human Resources
501 Crescent Way / P.O. Box 3520
Anaheim, CA 92803
Phone: 714 999-1512

The Superintendent or designee shall ensure that employees designated to investigate complaints are knowledgeable about the laws and programs for which they are responsible. Designated employees may have access to legal counsel as determined by the Superintendent or designee.

Notifications

The Superintendent or designee shall annually provide written notification of the District's uniform complaint procedures to students, employees, parents/guardians, the District advisory committee, school advisory committees, appropriate private school officials or representatives, and other interested parties. (5 CCR 4622)

The notice shall:

1. Identify the person(s), position(s), or unit(s) responsible for receiving complaints

2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal discrimination laws, if applicable

3. Advise the complainant of the appeal process pursuant to Education Code sections 262.3 and 49013(c), including the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies

4. Include statements that:

   a. The District is primarily responsible for compliance with state and federal laws and regulations.

   b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.

c. An unlawful discrimination, harassment, intimidation or bullying complaint must be filed not later than six months from the date the alleged discrimination harassment, intimidation, or bullying occurs, or six months from the date the complainant first obtains knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying.

d. The complainant has a right to appeal the District's decision to the CDE by filing a written appeal within 15 days of receiving the District's decision.

e. The appeal to the CDE must include a copy of the complaint filed with the District and a copy of the District's decision.

f. Copies of the District's uniform complaint procedures are available free of charge.

Procedures

The following procedures shall be used to address all complaints which allege that the District has violated federal or state laws or regulations governing educational programs or which allege unlawful discrimination, harassment, intimidation or bullying.

All complaints shall be investigated and resolved within 60 days of the receipt of the complaint. Compliance Officers shall maintain a record of each complaint and subsequent related actions, including all information required for compliance with 5 CCR 4631 and 4633.

All known complainants and respondents involved in allegations shall be notified when a complaint is filed, when a complaint meeting or hearing is scheduled, and when a decision or ruling is made.

Step 1: Filing of Complaint

Any individual, public agency or organization may file a written complaint of the District's alleged noncompliance with federal or state laws or regulations governing educational programs. (5 CCR 4630)

A complaint concerning unlawful discrimination, harassment, intimidation, or bullying may be filed only by a person who alleges that he/she personally suffered unlawful discrimination, harassment, intimidation, or bullying or by a person who believes that an individual or any specific class of individuals has been subjected to unlawful discrimination, harassment, intimidation, or bullying. The complaint shall be initiated no later than six months from the date when the alleged discrimination, harassment, intimidation, or bullying occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying. However, upon written request by the complainant, the Superintendent or

designee may extend the filing period for up to 90 days. (5 CCR 4630)

A complaint alleging non-compliance with the law regarding student fees and charges (Education Code section 49010 et seq.) may be filed anonymously if the complaint provides evidence or information leading to evidence to support an allegation of non-compliance.

The complaint shall be presented to the Assistant Superintendent of Human Resources who shall maintain a log of complaints received, providing each with a code number and a date stamp.

If a complainant is unable to put a complaint in writing due to conditions such as a disability or illiteracy, District staff shall assist him/her in the filing of the complaint. (5 CCR 4600)

Step 2: Mediation

The Compliance Officer may informally discuss with all the parties the possibility of using mediation. If the parties agree to mediation, the Compliance Officer shall make all arrangements for this process.

Before initiating the mediation of a discrimination complaint, the Compliance Officer shall ensure that all parties agree to make the mediator a party to related confidential information.

If the mediation process does not resolve the problem within the parameters of law, the Compliance Officer shall proceed with his/her investigation of the complaint.

The use of mediation shall not extend the District's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time. (5 CCR 4631)

Step 3: Investigation of Complaint

Within a reasonable time of receiving the complaint, the Compliance Officer shall provide the complainant (if known) and/or his/her representative an opportunity to present the complaint and any evidence, or information leading to evidence, to support the allegations in the complaint. The Compliance Officer also shall collect all documents and interview all witnesses with information pertinent to the complaint.

A complainant's refusal to provide the District's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegation. (5 CCR 4631) This provision shall not apply to anonymous complaints alleging non-compliance with the laws regarding student fees and charges (Education Code section

49010 et seq.) if the complaint provides evidence or information leading to evidence to support an allegation of non-compliance.

In accordance with law, the District shall provide the investigator with access to records and/or other information related to the allegation in the complaint. (5 CCR 4631)

Step 4: Response

Unless extended by written agreement with the complainant, the Compliance Officer shall prepare and send to the complainant a written report of the District's investigation and decision, as described in Step #5 below, within 60 days of the District's receipt of the complaint. (5 CCR 4631)

Step 5: Final Written Decision

The District's decision shall be in writing and sent to the complainant. (5 CCR 4631) The District's decision shall be written in English and, when required by Education Code 48985, in the complainant's primary language.

For all complaints, the decision shall include: (5 CCR 4631)

1. The findings of fact based on the evidence gathered.

2. The conclusion(s) of law.

3. Disposition of the complaint.

4. Rationale for such disposition.

5. Corrective actions, if any are warranted. If a complaint alleging non-compliance with the laws regarding student fees and charges is found to have merit, the District shall provide a remedy to all affected pupils, parents, and guardians that, where applicable, includes reasonable efforts by the District to ensure full reimbursement to all affected pupils, parents, and guardians, subject to procedures established through regulations adopted by the state board.

6. Notice of the complainant's right to appeal the District's decision within 15 days to the CDE and procedures to be followed for initiating such an appeal.

   In addition, any decision concerning a complaint of discrimination, harassment, intimidation, or bullying based on state law shall include a notice that the complainant must wait until 60 days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies. (Education Code 262.3)

If investigation of a complaint results in discipline to a student or an employee, the decision shall simply state that effective action was taken and that the student or employee was informed of District expectations. The report shall not give any further information as to the nature of the disciplinary action.

Appeals to the California Department of Education

If dissatisfied with the District's decision, the complainant may appeal in writing to the CDE within 15 days of receiving the District's decision. When appealing to the CDE, the complainant shall specify the basis for the appeal of the decision and whether the facts are incorrect and/or the law has been misapplied. The appeal shall be accompanied by a copy of the locally filed complaint and a copy of the District's decision. (5 CCR 4632)

Upon notification by the CDE that the complainant has appealed the District's decision, the Superintendent or designee shall forward the following documents to the CDE: (5 CCR 4633)

1. A copy of the original complaint.

2. A copy of the decision.

3. A summary of the nature and extent of the investigation conducted by the District, if not covered by the decision.

4. A copy of the investigation file including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator.

5. A report of any action taken to resolve the complaint.

6. A copy of the District's uniform complaint procedures.

7. Other relevant information requested by the CDE.

The CDE may directly intervene in a complaint without waiting for action by the District when one of the conditions listed in 5 CCR 4650 exists, including cases in which the District has not taken action within 60 days of the date the complaint was filed with the District.

Civil Law Remedies

Civil law remedies may be available under state or federal discrimination, harassment, intimidation or bullying laws, if applicable. In appropriate cases, an appeal may be filed pursuant to Education Code section 262.3.

A complainant may pursue available civil law remedies outside of the District's complaint procedures. Complainants may seek assistance from mediation centers or public/private interest attorneys. Civil law remedies that may be imposed by a court include, but are not limited to, injunctions and restraining orders.

For complaints of discrimination, harassment, intimidation, or bullying based on state law, a complainant shall wait until 60 days have elapsed from the filing of an appeal with the CDE before pursuing civil law remedies, provided the District has appropriately and in a timely manner apprised the complainant of his/her right to file a complaint in accordance with 5 CCR 4622. The moratorium does not apply to injunctive relief and to complaints of discrimination, harassment, intimidation, or bullying based on federal law.

Board of Trustees: February 9, 1981
Reviewed: April 1986
Revised: March 1993
Revised: June 1996
Revised: May 2004
Revised: September 2007
Revised: May 2008
Revised: July 2008
Revised: March 2013
P

WILLIAMS UNIFORM COMPLAINT PROCEDURES 7703.01

The *Eliezer Williams, et al., vs. State of California, et al. (Williams)* case was filed as a class action in 2000 in San Francisco County Superior Court. The plaintiffs included nearly 100 San Francisco County students who filed suit against the State of California and state education agencies, including the California Department of Education (CDE). The basis of the lawsuit was that the agencies failed to provide public school students with equal access to instructional materials, safe and decent school facilities, and qualified teachers.

The case was settled in 2004. As a result of the Williams Settlement, Education Code 35186 mandates districts to establish policies and procedures regarding complaints for deficiencies related to textbooks and instructional materials, emergency or urgent facilities conditions that pose a threat to the health and safety of students or staff, and teacher vacancy or misassignment.

Assembly Bill 347 (Chapter 526, Statutes of 2007) amended Education Code 35186 to include the use of this complaint procedure by districts that receive California High School Exit Examination (CAHSEE) intensive intervention funds, for deficiencies related to the provision of intensive instruction and services to students who have not passed one or both parts of the high school exit examination after the completion of grade 12.

The Anaheim Union High School District is committed to providing adequate and appropriate textbooks and instructional materials, clean and safe facilities in good repair, appropriately credentialed teachers, and the opportunity for students who have not passed the high school exit examination by the end of 12th grade to receive intensive instruction and services.

The district will use the following procedure for those complaints specified in Education Code 35186. Regular uniform complaint procedures will continue to be used, as required, for complaints alleging harassment, unlawful discrimination, or failure to comply with state or federal laws regarding consolidated categorical aid programs (Board Policy 91200 ~~7703~~, Uniform Complaint Procedures).

I. General Information

1. The district shall post Williams complaint information in each classroom.

2. Williams complaint forms, containing submission information, shall be available at each school, the district office, and on the district's website: www.auhsd.us.

II. Types of Complaints

1. Textbooks and Instructional Materials

a. A pupil, including an English learner, does not have standards-aligned textbooks or instructional materials or state-adopted or district-adopted textbooks or other required instructional materials to use in class.

b. A pupil does not have access to textbooks or instructional materials to use at home or after school.

c. A pupil was provided photocopied sheets from only a portion of a textbook or instructional materials to address a shortage of textbooks or instructional materials.

2. Facility Conditions

a. A condition poses an urgent or emergency threat to the health or safety of students or staff, including: gas leaks, nonfunctioning heating, ventilation, fire sprinklers or air-conditioning systems, electrical power failure, major sewer line stoppage, major pest or vermin infestation, broken windows or exterior doors or gates that will not lock and that pose a security risk, abatement of hazardous materials previously undiscovered that pose an immediate threat to pupils or staff, structural damage creating a hazardous or uninhabitable condition, and any other emergency conditions the school district determines appropriate.

b. A school restroom has not been maintained or cleaned regularly, is not fully operational, or has not been stocked at all times with toilet paper, soap, and paper towels or functional hand dryers.

c. The school has not kept all restrooms open during school hours when pupils are not in classes and has not kept a sufficient number of restrooms open during school hours when pupils are in classes.

3. Teacher Vacancy or Misassignment

a. Teacher vacancy - A semester begins and a teacher vacancy exists. (A teacher vacancy is a position to which a single designated certificated employee has not been assigned at the beginning of the year for an entire year or, if the position is for a one-semester course, a position to which a single designated certificated employee has not been assigned at the beginning of a semester for an entire semester.)

b. Teacher misassignment - A teacher who lacks credentials or training to teach English learners is assigned to teach a class with more than 20 percent English learner pupils in the class.

c. Teacher misassignment - A teacher is assigned to teach a class for which the teacher lacks subject matter competency.

4. High School Exit Examination

a. Pupils who have not passed the high school exit exam by the end of 12th grade were not provided the opportunity to receive intensive instruction and services pursuant to Education Code 37254 (d)(4) and (5).

A complainant may add as much text to the complaint form, to explain the complaint, as he/she wishes.

III. Filing a Complaint

1. Williams complaint forms identify the place for filing the complaint as with the principal of the school or his or her designee in which the complaint arises, or the form may be submitted on-line to the district for forwarding to the appropriate school administrator.

2. Williams complaints may be filed anonymously. A complainant who identifies himself or herself will receive a response if he or she indicates in the space provided on the form that a response is requested. The response shall be made to the mailing address of the complainant indicated on the complaint. When Education Code 48985 is applicable (15 percent or more of the pupils enrolled speak a single primary language other than English) and the complainant has requested a response, the response and report shall be written in English and the primary language in which the complaint was filed.

3. Williams identified complaints shall be filed with the principal of the school or his or her designee in which the complaint arises.

4. Complaints about problems beyond the authority of the school principal shall be forwarded in a timely manner, but not to exceed ten (10) working days, to the appropriate school district official for resolution.

5. A Williams complaint will not be rejected if the form is not used as long as the complaint is submitted in writing.

IV. Investigation and Response

1. The principal, or designee of the district superintendent, as applicable, shall make all reasonable efforts to investigate any problem within his or her authority and shall remedy a valid complaint within thirty (30) working days from the date the complaint was received and shall report to the complainant the resolution of the complaint within forty-five (45) working days of the initial filing, if the complainant requested a response. If the principal makes this report, the principal shall also report the same information in the same timeframe to the district superintendent or his or her designee.

2. Complainants not satisfied with the district's resolution involving a condition of a facility that poses an emergency or urgent threat as defined in paragraph (1) of subdivision C, Education Code 17592.72, have the right to ~~describe the complaint to the Board of Trustees at a regularly scheduled meeting, with a further right to~~ file an appeal with the Superintendent of Public Instruction at the California Department of Education, within fifteen (15) days of receiving the district's report. The complainant shall comply with the appeal requirements specified in the California Code of Regulations, Title 5, Section 4632.

3. All complaints and responses are public records.

4. Summarized data on the nature and resolution of all complaints are reported to the county Superintendent of Schools and the Board of Trustees on a quarterly basis (Code of Regulations, Title 5, Sections 4680-4687). The report shall include the number of complaints by general subject area with the number of resolved and unresolved complaints.

Cross References:

Anaheim Union High School District Board Policy
91200 ~~7703~~ Uniform Complaint Procedures

California Department of Education: The *Williams* Case – An Explanation

Legal References:

Education Code

17592.72	Property Maintenance and Control
35186	Uniform Complaint Process
35292.5	School Restrooms
37254	Supplemental Instruction
48985	English Language Learners

California Code of Regulations, Title 5

4600	General Definitions
4621	District Policies and Procedures
4632	Appeal of Local Education Agency Decision
4680-4687	Williams Complaints

Board of Trustees
May 1, 2008
~~Revised:~~ July 2008
Revised: [*Date of Approval*]

EXHIBIT J

ANAHEIM PERSONNEL AND GUIDANCE ASSOCIATION (APGA)

INITIAL CONTRACT PROPOSAL TO THE

ANAHEIM UNION HIGH SCHOOL DISTRICT BOARD OF EDUCATION (AUHSD)

FOR THE 2014-2015 SCHOOL YEAR CONTRACT

April 6, 2014

Anaheim Personnel and Guidance Association (APGA)
Initial Contract Proposal for 2014-15

The Anaheim Personnel and Guidance Association (APGA) wishes to continue with the 2013-2014 contract as it currently reads for the 2014-2015 school year with the exception of the articles noted below as agreed upon in Article 20. The Association reserves the right to add to, delete from or otherwise modify the articles reopened in this proposal and those reopened by the District as well as any other articles mutually agreed upon.

Article 11: Pupil : Counselor Ratio

11.1 Reduce counselor caseloads thereby allowing counselors to provide more in-depth and comprehensive counseling services to all students

Article 14: Wages and Items Related to Wages

14.1 Increase Appendix B-1, Counselors Salary Schedule, based on the District's revenue increase for 2014-2015

Article 15: Health and Welfare Benefits

14.1 Adjust the Benefits Cap to cover employee premiums

The Association intends to open negotiations on the following additional Article:

Article 8: Leaves of Absence

8.1 Adjust language in the article to align counselor leave rights with certificated teachers' leave rights

EXHIBIT K

ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)

INITIAL PROPOSAL TO

ANAHEIM PERSONNEL AND GUIDANCE ASSOCIATION (APGA)

FOR THE 2014-2015 SCHOOL YEAR CONTRACT

April 16, 2014

Anaheim Union High School District
April 16, 2014

District's Initial Negotiation Position for Collective Bargaining Purposes with the Anaheim Personnel and Guidance Association

The District will open negotiations with the Anaheim Personnel and Guidance Association for the 2014-2015 contract year subsequent to a public hearing before the Board of Trustees. Per Article 20 the parties have previously mutually agreed to open the following articles:

Article 14 Wages and Items Related to Wages

14.1 Salary–The District reserves the right to present a proposal for salary for the 2014-15 school year.

Article 15 Health and Welfare

15.1 Contributions by the District–The District reserves the right to present a proposal for District and employee contributions towards the cost of health and welfare benefits and/or program design changes for the 2015 plan year.

Article 11 Pupil to Counselor Ratio

Appendix A - Appendix I All MOU's

The District intends to open negotiations on the following additional contract Article:

Article 8 Leaves of Absence

The District will present a proposal for language changes regarding leaves of absences.

ACCESS TO DISTRICT RECORDS 9201

The Governing Board recognizes the right of citizens to have access to public records of the district. The Board intends the district to provide any person reasonable access to the public records of the schools and district during normal business hours and within the requirements of law. Public access shall not be given to records listed as exempt from public disclosure in the California Public Records Act and other state or federal law.

The district may charge for copies of public records or other materials requested by individuals or groups. The charge shall be based on actual costs of duplication, as determined by the Superintendent or designee and as specified in administrative regulation.

In order to help maintain the security of district records, members of the public granted access shall examine records in the presence of a district staff member.

Legal Reference:

EDUCATION CODE

35145	Public Meetings
35170	Authority to secure copyrights
35250	Duty to keep certain records and reports
41020	Requirement for annual audit
42103	Publication of proposed budget; hearing
44031	Personnel file contents and inspections
44839	Medical certificates; periodic medical examination
49060-49079	Pupil Records
49091.10	Parental review of curriculum and instruction
52850	Applicability of article (School-Based Program Coordination Plan availability)

GOVERNMENT CODE

3547	Proposals relating to representation
6250-6270	California Public Records Act
6275-6276.48	Other exemptions from disclosure
53262	Employment contracts
54957.2	Minute book record of closed sessions
54957.5	Agendas and other writings distributed for discussion or consideration
81008	Political Reform Act, public records, inspection and reproduction

CALIFORNIA CONSTITUTION

Article 1, Section 3 Right of access to governmental information

CODE OF REGULATIONS, TITLE 5

430-438 Individual pupil records

Adopted:

Definitions

Public records include any writing containing information relating to the conduct of the district's business prepared, owned, used, or retained by the district regardless of physical form or characteristics. (Government Code 6252)

Writing means any handwriting, typewriting, printing, photostating, photographing, transmitting by electronic mail or facsimile, and every other means of recording upon any tangible thing any form of communication or representation, including letters, words, pictures, sounds or symbols or combinations thereof, and any record thereby created, regardless of the manner in which the record has been stored. (Government Code 6252)

Member of the public means any person, except a member, agent, officer, or employee of the district or a federal, state, or other local agency acting within the scope of his/her membership, agency, office or employment.

Public Records

Public records to which members of the public shall have access include, but are not limited to:

1. Proposed and approved district budgets and annual audits (Education Code sections 41020 and 42103)
2. Statistical compilations
3. Reports and memoranda
4. Notices and bulletins
5. Minutes of public meetings (Education Code section 35145)
6. Meeting agendas (Government Code section 54957.5)
7. Official communications between the district and other governmental agencies
8. School-based program plans (Education Code section 52850)
9. Information and data relevant to the evaluation and modification of district plans
10. Initial proposals of exclusive employee representatives and of the district (Government Code section 3547)
11. Claims filed against the district and records pertaining to pending litigation

(Government Code section 6254.25)

12. Statements of economic interests required by the Conflict of Interest Code (Government Code section 81008)

13. Employment contracts and settlement agreements (Government Code section 53262)

14. Instructional materials including, but not limited to, textbooks

Governing Board members shall have the ability to access public records permitted by law in the administration of their duties or open to inspection by members of the public. (Government Code section 6252.5)

The Superintendent or designee shall ensure that any public record containing personal information is redacted to ensure that such information, including, but not limited to, an employee's home address or social security number, is not disclosed to the public.

Confidential Records

Records to which the members of the public shall not have access include, but are not limited to:

1. Preliminary drafts, notes, interagency or intradistrict memoranda which are not retained by the district in the ordinary course of business, provided that the public interest in withholding these records clearly outweighs the public interest in disclosure (Government Code section 6254)

2. Records specifically prepared for litigation to which the district is a party or to respond to claims made against the district pursuant to the Tort Claims Act, until the litigation or claim has been finally adjudicated or otherwise settled, or beyond, if the records are protected by some other provision of law (Government Code sections 6254 and 6254.25

3. Personnel records, medical records, student records, or similar materials, the disclosure of which would constitute an unwarranted invasion of personal privacy (Government Code section 6254). The home addresses and home telephone numbers of employees may only be disclosed as follows: (Government Code section 6254.3)

    a. To an agent or a family member of the employee

    b. To an officer or employee of a state agency or another school district or county office of education when necessary for the performance of official duties

c. To an employee organization pursuant to regulations and decisions of the Public Employment Relations Board, unless the employee performs law enforcement-related functions or requests in writing that the information not be disclosed

d. To an agent or employee of a health benefit plan providing health services or administering claims for health services to district employees and their enrolled dependents, for the purpose of providing the health services or administering claims for employees and their enrolled dependents.

4. Test questions, scoring keys, and other examination data except as provided by law (Government Code section 6254)

5. Without affecting the law of eminent domain, the contents of real estate appraisals or engineering or feasibility estimates and evaluations made for or by the district relative to the acquisition of property, or to prospective public supply and construction contracts, until all of the property has been acquired or all of the contract agreement obtained (Government Code section 6254)

6. Information required from any taxpayer in connection with the collection of local taxes that is received in confidence and the disclosure of the information to other persons would result in unfair competitive disadvantage to the person supplying the information (Government Code section 6254)

7. Library circulation and patron use records of a borrower or patron including, but not limited to, his/her name, address, telephone number, email address, borrowing information, or use of library information resources (Government Code sections 6254 and 6267)

8. Records for which the disclosure is exempted or prohibited pursuant to state or federal law, including, but not limited to, provisions of the Evidence Code relating to privilege (Government Code section 6254)

9. Documents prepared by or for the district to assess its vulnerability to terrorist attack or other criminal acts intended to disrupt district operations and that are for distribution or consideration in closed session (Government Code section 6254)

10. Recall petitions, petitions for special elections to fill Board vacancies, or petitions for the reorganization of the school district (Government Code section 6253.5)

11. Minutes of Board meetings held in closed session (Government Code section 54957.2)

12. Computer software developed by the district (Government Code section 6254.9)

13. Information security records, the disclosure of which would reveal vulnerabilities to, or increase potential for an attack on, the district's information technology

system. (Government Code section 6254.19)

14. Records that contain individually identifiable health information, including records that may be exempt pursuant to physician-patient privilege, the Confidentiality of Medical Information Act, and the Health Insurance Portability and Accountability Act (Government Code sections 6254 and 6255)

15. Any other records listed as exempt from public disclosure in the California Public Records Act or other statutes

16. Records for which the district can demonstrate that, based on the particular facts of the case, the public interest served by not disclosing the record clearly outweighs the public interest served by disclosure of the record (Government Code section 6255)

Inspection of Records and Requests for Copies

Any person may request a copy or inspection of any district record that is open to the public and not exempt from disclosure. (Government Code section 6253)

Within 10 days of receiving any request to inspect or copy a district record, the Superintendent or designee shall determine whether the request seeks release of a disclosable public record in the district's possession. The Superintendent or designee shall promptly inform the person making the request of his/her determination and the reasons for the decision. (Government Code section 6253)

In unusual circumstances, the Superintendent or designee may extend the 10-day limit for up to 14 days by providing written notice to the requester and setting forth the reasons for the extension and the date on which a determination is expected to be made. Unusual circumstances include the following, but only to the extent reasonably necessary to properly process the request: (Government Code section 6253)

1. The need to search for and collect the requested records from field facilities or other establishments that are separate from the office processing the request.

2. The need to search for, collect, and appropriately examine a voluminous amount of separate and distinct records which are demanded in a single request

3. The need for consultation, which shall be conducted with all practicable speed, with another agency (e.g., a state agency or city) having a substantial interest in the determination of the request or among two or more components of the district (e.g., two different school sites) with substantial interest in the request

4. In the case of electronic records, the need to compile date, write programming language or a computer program, or construct a computer report to extract data

If the Superintendent or designee determines that the request seeks disclosable public records, the determination shall state the estimated date and time when the records will be made available. (Government Code section 6253)

Public records shall be open to inspection at all times during district office hours. Any reasonably segregable portion of a record shall be made available for inspection by any person requesting the record after deletion of the portions that are exempted by law. (Government Code section 6253)

Upon request for a copy that reasonably describes an identifiable record, an exact copy shall be promptly provided unless it is impracticable to do so. (Government Code section 6253)

The Superintendent or designee shall charge an amount for copies that reflects the direct costs of duplication. Written requests to waive the fee shall be submitted to the Superintendent or designee.

If any person requests that a public record be provided in an electronic format, the district shall make that record available in any electronic format in which it holds the information. The district shall provide a copy of the electronic record in the format requested as long as the requested format is one that has been used by the district to create copies for its own use of for use by other agencies. (Government Code section 6253.9)

The cost of duplicating an electronic record shall be limited to the direct cost of producing a copy of the record in electronic format. However, the requester shall bear the cost of producing the copy of the electronic record, including the cost to construct the record and the cost of programming and computer services necessary to produce the copy, under the following circumstances: (Government Code section 6253.9)

1. The electronic record is one that is produced only at otherwise regularly scheduled intervals.

2. The request would require data compilation, extraction, or programming to produce the record.

Assistance in Identifying Requested Records

If the Superintendent or designee denies a request for disclosable records, he/she shall assist the requester in making a focused and effective request that reasonably describes an identifiable record. To the extent reasonable under the circumstances, the Superintendent or designee shall do all of the following: (Government Code

section 6253.1)

1. Assist in identifying records and information responsive to the request or the purpose of the request, if specified. If, after making a reasonable effort to elicit additional clarifying information from the requester to help identify the record, the Superintendent or designee is still unable to identify the information, this requirement shall be deemed satisfied.

2. Describe the information technology and physical location in which records exist

3. Provide suggestions for overcoming any practical basis for denying access to the records or information sought

Provisions of the Public Records Act shall not be construed so as to delay access for purposes of inspecting records open to the public. Any notification denying a request for public records shall state the name and title of each person responsible for the denial (Government Code section 6253)

Approved:

EXHIBIT M

SUMMER FOOD SERVICE PROGRAM
STANDARD FOOD SERVICE AGREEMENT

This agreement is entered into on DAY: 7 MONTH: March YEAR: 2014 by and between

SFSP SPONSOR Tiger Woods Learning Center, herein after referred to as the **Agency**, and

FOOD SERVICE VENDOR NAME: Anaheim Union High School District, herein after referred to as the **Vendor.**

Whereas, it is not within the capability of the Agency to prepare specified meals under the Summer Food Service Program (SFSP); and

Whereas, the facilities and capabilities of the Vendor are adequate to prepare and deliver specified meals to the Agency's facility(ies); and

Whereas, the Vendor is willing to provide such services to the Agency on a cost reimbursement basis.

Therefore, both parties hereto agree as follows:

THE VENDOR AGREES TO:

1. Prepare ☒ unitized meals ☐ bulk meals (sponsor must have approval from the State Agency) for ☒ ***delivery**** ☐ ***pickup**** ☒ ***inclusive*** or ☐ ***exclusive*** ** of milk or juice each day, in accordance with the number of meals requested and at the cost(s) per meal listed below at the following location (attach additional sheet of paper if necessary).

   NAME OF LOCATION Anaheim Union High School District

   ADDRESS/CITY/STATE/ZIP 501 S. Crescent Way, Anaheim, CA 92801

   ENTER THE TIME OF DAY THAT MEALS WILL BE AVAILE TO THE AGENCY day before

BREAKFAST	$*$1.75*	EACH	LUNCH	$2.75	EACH
SUPPLEMENT/SNACK	$*$0.75*	EACH	SUPPER	$	EACH

2. Provide the Agency, for approval, a proposed cycle menu for the operational period, at least 10 day(s) prior to the beginning of the period to which the menu applies. Any changes to the menu made after Agency approval must be agreed upon by the Agency, approved by the California Department of Education (CDE) and documented on the menu records.

3. Ensure that each meal provided to the Agency under this agreement meets the minimum requirements as to the nutritional content as specified by the SFSP Meal Pattern, Schedule B (attached) which is excerpted from the regulations 7 CFR Part 225.16 or an approved National School Lunch Program (NSLP)/School Breakfast Program (SBP) option. NSLP/SBP vendors may use the same menu planning option they use during the school year in lieu of using the SFSP meal pattern. Snacks will meet the SFSP meal pattern.

4. Maintain full and accurate records which document: (1) the menus were provided to the Agency during the term of this agreement; (2) a listing of all components of each meal; and, (3) an itemization of the quantities of each component used to prepare said meal. The Vendor agrees to provide meal preparation documentation by using yield factors for each food item as listed in the United States Department of Agriculture (USDA) Food Buying Guide when calculating and recording the quantity of food prepared for each meal.

* Check either pickup or delivery or both if this agreement is for a combination of sites that require both types of delivery.
** Check whether the vendor is to "include" or exclude" milk and juice with the meal.

SUMMER FOOD SERVICE PROGRAM
STANDARD FOOD SERVICE AGREEMENT

5. Maintain such cost records as invoices, receipts and/or other documentation that exhibit the purchase, or otherwise availability to the Vendor, of the meal components and quantities itemized in the meal preparation records.

6. Maintain, on a daily basis, an accurate count of the number of meals, by meal type, prepared for and delivered/picked up by the Agency. Meal count documentation must include the number of meals requested by the Agency.

7. Allow the Agency to increase or decrease the number of meal orders, as needed, when the request is made Within the following scheduled delivery time: * 24 HOURS

8. Present to the Agency an invoice accompanied by reports no later than the 10 day of each month, which itemizes the previous month's delivery. The Vendor agrees to forfeit payment for meals which are not ready within one (1) hour of the agreed upon delivery time, are spoiled or unwholesome at the time of delivery, or do not otherwise meet the meal requirements contained in this agreement. In cases of nonperformance or noncompliance on the part of the Vendor, the Vendor shall pay the Agency for any excess costs the Agency incurs by obtaining meals from another source.

9. Provide the Agency with a copy of current health certifications for the food service facility in which it prepares meals for the SFSP. The Vendor shall ensure that all health and sanitation requirements of the California Uniform Retail Food Facilities Law, Chapter 4 of the California Health and Safety Code, are met at all times.

10. Operate in accordance with current SFSP regulations. Comply with all other USDA regulations regarding food service vendors including those specified for commercial food service if applicable.

11. Retain all required records for a period of three (3) years after the end of the fiscal year to which they pertain (or longer, if an audit is in progress). Upon request, make all accounts and records pertaining to the agreement available to a certified public accountant hired by the Agency, representatives of the CDE, USDA, and the Office of Inspector General for audits or administrative reviews at a reasonable time and place.

12. Not subcontract for the total meal, with or without milk, or for the assembly of the meal.

13. Be paid by the Agency for all meals delivered/picked up in accordance with the agreement. Neither the CDE nor the USDA will assume any liability for payment of differences between the number of meals prepared for delivery and/or pickup by the Vendor and the number of meals served by the Agency that are eligible for reimbursement.

14. Accept commodities from the Agency. The commodities will be used in the preparation of meals provided for the SFSP. The Vendor will reduce the price of the meals by the fair market value of the commodities used in the meals. Price reductions will be itemized on the invoice. All commodities until used are the property of the Agency.

* Negotiable time frame, but should be no longer than 24 hours

SUMMER FOOD SERVICE PROGRAM
STANDARD FOOD SERVICE AGREEMENT

THE AGENCY AGREES TO:

1. Request by telephone no later than ****** **wednesda** **y** , an accurate number of meals to be delivered or picked up by the Agency each day. Notify the Vendor of necessary increases or decreases in the number of meals ordered within ***24** hours of the scheduled delivery or pickup time. Errors in meal orders made by the Agency shall be the responsibility of the Agency.

2. Ensure that an Agency representative is available at each delivery or pickup site at the specified time on each specified day to receive, inspect, and sign for the requested number of meals. This individual will verify the temperature, quality, and quantity of each meal delivered or picked up. The Agency assures the Vendor that this individual will be trained and knowledgeable in the record keeping and meal requirements of the SFSP, and with local health and safety codes.

3. Provide personnel to serve meals, clean the serving and eating areas, and assemble transport carts and auxiliary items for pickup by the Vendor (if applicable) no later than: ** next morn.

4. Notify the Vendor, within 60 days of receipt of the next month's proposed cycle menu, of changes, additions, or deletions.

5. Provide the Vendor with a copy of 7 CFR Part 225.16; the SFSP Meal Pattern, Schedule B; the USDA Food Buying Guide; and all other technical assistance materials pertaining to the food service requirements of the SFSP. The Agency will, within 24 hours of receipt from the NSD, advise the Vendor of any changes in the food service requirements.

6. Pay the Vendor by the 30 day of each month the full amount as presented on the monthly itemized invoice. Notify the Vendor within 48 hours of receipt of any discrepancy in the invoice. Pay the Vendor for all meals delivered/picked up in accordance with the agreement. Neither the California Department of Education nor USDA assume any liability for payment of the difference between the number of meals prepared, picked up by the Agency, delivered by the Vendor, and the number of meals served by the Agency that are eligible for reimbursement.

7. Order only those commodities that can be incorporated into its meals. The Agency shall be responsible for transferring all unused commodities at the close of the SFSP. The Agency is responsible for the fair market value of any commodity losses that may occur.

* Negotiable time frame, but should be no longer than 24 hours

** Time of day or day of week

SUMMER FOOD SERVICE PROGRAM
STANDARD FOOD SERVICE AGREEMENT

TERMS OF THE AGREEMENT:

This agreement will take effect commencing on **June 1, 2014** and shall end on **June 30, 2015**, but no later than September 30. This agreement may be terminated by either party giving notice at least 30 days prior to the date of termination. The Agency shall have the option to cancel this contract if the federal government withdraws funds to support the SFSP. It is further understood that in the event the contract is cancelled, the Agency shall be responsible for meals that have already been assembled, delivered/picked up in accordance with this agreement.

SCHOOL FOOD AUTHORITY VENDING TO A SPONSOR:

☐ The District will use the regular School Meal Pattern
☒ The District will use the SFSP Meal Pattern

If the Agency agrees to the menu planning option, the school will train the Agency by: 4/1/2014

AGENCY:

Agrees to allow the District to use the School Meal Pattern noted above. Yes ☒ No ☐

FOOD SERVICE VENDOR AND SPONSORING AGENCY:

In witness thereof, the parties hereto have executed this agreement as of the dates indicated below:

VENDOR OFFICIAL (SIGNATURE)	AGENCY OFFICIAL (SIGNATURE)
VENDOR OFFICIAL NAME (PRINT) Dianne Poore	AGENCY OFFICIAL NAME (PRINT) Katherine Bihr
TITLE Asst. Superintendent	TITLE Vice President
TELEPHONE NUMBER 714-999-3555	TELEPHONE NUMBER 714-765-8040
DATE	DATE 3/7/2014

EXHIBIT N

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

Quantity	Description
9	Tilt Swivels for Computers

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

Quantity	Type of Equipment
2	Batteries
53	Computers
21	Hard Drives
69	Keyboards
5	Laptops
1 Box	Miscellaneous Cables
8	Monitors
1 Box	Mouse
1	Network Switch
1	Opscan Scanner
1	Printer Laser

EXHIBIT O

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 LIBRARY BOOKS					
Miscellaneous Library Books	127	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.

EXHIBIT P

Donations

April 16, 2014

Location	Donated By	Item
Hope	Donna and Robert Erickson	$200
	Box Tops for Education	$1,100.40
	Linda R. Barnett	$1,000
	Kroger	$42.65
Lexington	Cypress Plaza Dairy Queen	$70, Builder's Club
	The Lexington Foundation	$1,891.82, Journalism/Reading Dept.

March 18, 2014 through April 7, 2014

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEMSEY FILLIGER AND A	V6408290	5810	5,500.00	5,500.00	00117246V6403452 94HI3331 64 6401192830115210
HERNANDEZ, CARLOS	V6400767	5210	539.07	539.07	00117247
NASCO MODESTO	V6403253	4310	66.10	66.10	00117248
ORGANIZED SPORTSWEAR	V6403474	4310	373.68	373.68	00117249
PATHWAY COMMUNICATION	V6410645	4310	257.58	257.58	00117250
POOL SUPPLY OF ORANGE	V6403700	4347	475.20	475.20	00117251
PRO ED INC.	V6403756	4310	101.20	101.20	00117252
RALPHS GROCERY COMPAN	V6403828	4310	206.96	206.96	00117253
REFRIGERATION SUPPLIE	V6403873	4347	4,848.15	4,848.15	00117254
SCHOOLMART	V6410364	4310	72.08	72.08	00117255
SCHORR METALS INC	V6404179	4355	785.15	785.15	00117256
SEHI COMPUTER PRODUCT	V6404221	4310	0.00	560.00	00117257
		5880	560.00		
SMART AND FINAL IRIS	V6404306	4310	69.45	69.45	00117258
SOLANO COUNTY OFFICE	V6410598	5210	860.00	860.00	00117259
SOUTHERN CALIFORNIA P	V6411262	5210	149.00	149.00	00117260
THYSSENKRUPP ELEVATOR	V6404724	5610	177.00	177.00	00117261
TOON BOOM ANIMATION I	V6409907	5880	3,500.00	3,500.00	00117262
WESTEL COMMUNICATION	V6405039	5610	345.00	345.00	00117263
YAMAHA GOLF CARS OF C	V6405131	4347	293.00	293.00	00117264
MANVILLE, LAURIE	V6411542	5220	77.73	77.73	00117265
MC FADDEN DALE HARDWA	V6403056	4355	116.32	116.32	00117266
MC QUERREY, CHRIS	V6408101	5210	496.00	496.00	00117267

EXHIBIT Q

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MONERA, APRIL	V6411540	5210	564.09	564.09	00117268
NOH, ESTHER	V6405942	5210	215.00	215.00	00117269
ORVAC ELECTRONICS	V6403479	4355	111.11	111.11	00117270
PALMER, DONALD	V6405811	5220	50.40	50.40	00117271
PARADIGM HEALTHCARE S	V6403536	5810	10,000.00	10,000.00	00117272
PENNER PARTITIONS INC	V6403625	4355	99.90	99.90	00117273
RYLAARSDAM, MICHAEL	V6408791	5210	421.35	421.35	00117274
SASAI, JENNIFER	V6408836	5210	864.27	864.27	00117275
SCANLON, JEFF	V6402298	5210	921.96	921.96	00117276
SCOTT SAWYER, SHARI	V6411290	5210	540.63	540.63	00117277
SPEECH AND LANGUAGE	V6404400	5860	24,681.63	24,681.63	00117278
STAPLES ADVANTAGE	V6410116	4310	136.34	136.34	00117279
STIFT, ASHLEY	V6411541	5210	239.60	239.60	00117280
A U H S D FOOD SERVIC	V6400023	4390	660.10	660.10	00117281
ABC SCHOOL EQUIPMENT	V6400047	4355	1,146.97	1,146.97	00117282
ACS BILLING SERVICE	V6400072	5580	5,916.96	5,916.96	00117283
ANAHEIM DISPOSAL	V6400256	5580	3,819.42	3,819.42	00117284
ATVANTAGE ATHLETIC TR	V6411449	5805	5,200.00	5,200.00	00117285
BARNES AND NOBLE	V6400450	4210	793.80	793.80	00117286
BEACON DAY SCHOOL	V6409269	5860	27,926.55	27,926.55	00117287
BEE BUSTERS	V6400472	5610	50.00	50.00	00117288
BONDED CLEANERS AND L	V6400564	5610	1,255.70	1,255.70	00117289

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BROOKS INSTALLATIONS	V6403919	5610	1,380.00	1,380.00	00117290
BUSINESS MACHINES UNL	V6400636	5610	1,545.00	1,545.00	00117291
CHANCE THEATER	V6410203	5810	500.00	500.00	00117292
CITY OF ANAHEIM	V6400957	5520	46,353.30	56,170.44	00117293
		5530	4,052.33		
		5580	5,764.81		
COMMUNITY COLLEGE FOU	V6401039	5805	100.00	100.00	00117294
COMPREHENSIVE DRUG TE	V6410899	5810	315.00	315.00	00117295
DAYTON, LORENA	V6405616	5210	500.10	500.10	00117296
DEL SOL SCHOOL	V6411308	5860	4,600.00	4,600.00	00117297
DOERING, SAGUI A	V6409820	5210	674.42	674.42	00117298
DUMAS, WILLIE	V6408253	5210	48.38	48.38	00117299
ECONOMY RENTALS INC	V6401478	5620	594.44	594.44	00117300
FedEx	V6401675	5910	98.98	98.98	00117301
GAS COMPANY, THE	V6404372	5510	46,205.54	46,205.54	00117302
GOLDEN STATE WATER CO	V6408018	5530	22,651.52	22,651.52	00117303
HP DIRECT	V6408671	4410	1,700.00	1,700.00	00117304
KING, DON JAY	V6408028	5210	106.01	106.01	00117305
KSR ASSOCIATES LLC	V6411295	5610	51.84	51.84	00117306
LIFETIME MEMORY PRODU	V6410320	5880	10,233.97	10,233.97	00117307
MC FADDEN DALE HARDWA	V6403056	4355	199.66	199.66	00117308
MISSION LINEN SUPPLY	V6411115	4388	236.58	236.58	00117309
MOBILE INDUSTRIAL SUP	V6407890	4375	107.94	107.94	00117310

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NASCO MODESTO	V6403253	4310	418.68	418.68	00117311
NCSS PUBLICATIONS	V6408776	4210	621.04	621.04	00117312
NORTHSTAR AV	V6411265	4310	2,538.00	2,538.00	00117313
OC LAND MGMT SERVICE	V6405473	4347	732.24	732.24	00117314
OFFICE DEPOT	V6403421	4320	398.74	398.74	00117315
ONE STOP PARTS SOURCE	V6406259	4370	144.37	144.37	00117316
ORANGE COUNTY FIRE PR	V6403457	5610	634.28	634.28	00117317
ORANGE COUNTY PUBLIC	V6411157	5810	6,541.00	6,541.00	00117318
ORGANIZED SPORTSWEAR	V6403474	4310	220.32	220.32	00117319
PARKHOUSE TIRE INC.	V6403547	4386	1,997.10	1,997.10	00117320
PIPS	V6407384	3601	222,751.43	297,001.91	00117321
		3602	74,250.48		
REFRIGERATION SUPPLIE	V6403873	4347	152.24	152.24	00117322
RIDDLE APPLIANCE AND	V6406711	5610	329.39	329.39	00117323
ROSSIER PARK ELEMENTA	V6404020	5860	3,899.90	3,899.90	00117324
RUSSELL SIGLER INC.	V6410420	4347	527.24	527.24	00117325
VISION COMMUNICATIONS	V6404955	4320	106.93	106.93	00117326
				*** CHECK GAP ***	
ACOUSTICAL MATERIAL S	V6400070	4355	112.26	112.26	00117330
ALLIANCE ENVIRONMENTA	V6400169	5610	3,329.79	3,329.79	00117331
BENNER METALS	V6406615	4310	1,014.66	1,014.66	00117332
CALIFORNIA COMMERICAL	V6400682	4355	599.41	599.41	00117333
CALIFORNIA TEACHERS A	V6405447	5210	370.00	370.00	00117334

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CAMBIUM LEARNING GROU	V6409176	4310	400.58	400.58	00117335
CAMERA TECH REPAIRS	V6400739	5610	750.00	750.00	00117336
CAMERON WELDING SUPPL	V6400741	4310	28.72	57.44	00117337
		4355	28.72		
CAROLINA BIOLOGICAL S	V6400778	4310	1,314.14	1,314.14	00117338
CARSON SUPPLY CO	V6400788	4347	1,580.05	1,580.05	00117339
CEMEX	V6404364	4347	1,559.25	1,559.25	00117340
CENGAGE LEARNING	V6404723	4310	1,939.60	1,939.60	00117341
CHAMPION CHEMICAL CO.	V6400860	9320	6,723.13	6,723.13	00117342
CHANEY CLEANERS	V6400862	5560	1,514.65	1,514.65	00117343
CHEM MARK	V6400886	4320	528.03	528.03	00117344
CITY AUTO TOP	V6400953	5610	329.30	329.30	00117345
CLARK SECURITY PRODUC	V6400966	4355	710.43	710.43	00117346
CLT COMPUTER MWAVE.CO	V6410378	4320	593.20	593.20	00117347
CM SCHOOL SUPPLY	V6400991	4310	72.09	72.09	00117348
COLLEGE BOARD, THE	V6401014	5210	275.00	275.00	00117349
COMMERCIAL AQUATIC SE	V6411131	5610	263.00	263.00	00117350
COMPANION CORPORATION	V6406954	5880	999.00	999.00	00117351
CONNELY, YULIANA	V6410771	5220	33.88	33.88	00117352
CONTINENTAL CHEMICAL	V6409578	9320	6,372.00	6,372.00	00117353
CULVER NEWLIN INC	V6401188	4320	399.12	399.12	00117354
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00117355
FENN TERMITE AND PEST	V6401679	5610	3,010.00	3,010.00	00117356

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4310	359.51	1,639.93	00117357
		4355	1,280.42		
GARY'S RADIATOR SERVI	V6401818	4370	414.83	791.95	00117358
		4376	377.12		
GENERAL INDUSTRIAL TO	V6401833	9320	55.32	55.32	00117359
GLASBY MAINTENANCE SU	V6401863	4347	993.37	993.37	00117360
GLENN, MARK	V6411268	5210	858.89	858.89	00117361
GLOBAL CTI GROUP	V6409893	5880	600.00	600.00	00117362
GOLDEN WEST MEDICAL C	V6401892	5810	310.00	310.00	00117363
GOPHER SPORTS EQUIPME	V6401902	4310	3,485.17	3,485.17	00117364
GOVERNMENTJOBS.COM	V6409634	5880	6,000.00	6,000.00	00117365
GREENWOOD, ERIK	V6408076	5210	9.00	9.00	00117366
GROVE, KELLY A.	V6409563	5220	43.68	43.68	00117367
LEEF, LAINIE	V6402647	5210	48.38	48.38	00117368
MC NEIL, KATRINA	V6409918	5210	581.01	581.01	00117369
MIRANDA, SUSSANNE	V6405463	5210	575.56	575.56	00117370
REAL, JEANNETTE	V6411176	5220	108.81	108.81	00117371
RELIABLE SHEET METAL	V6403891	4355	437.40	437.40	00117372
S C MARKETING	V6404053	9320	2,675.18	2,675.18	00117373
S.C. SIGNS AND SUPPLI	V6410977	4355	172.69	172.69	00117374
SAFETY KLEEN	V6404072	4384	334.31	991.01	00117375
		5610	656.70		
SAMUEL FRENCH INC	V6404092	5880	300.00	300.00	00117376
SCHOOL BUS PARTS	V6404157	4376	344.52	1,121.70	00117377

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	777.18		
SCHOOL NURSE SUPPLY I	V6404166	4310	93.49	93.49	00117378
SCHORR METALS INC	V6404179	4355	667.40	667.40	00117379
SEHI COMPUTER PRODUCT	V6404221	4310	547.56	1,285.17	00117380
		4320	125.56		
		4410	612.05		
SHERWIN WILLIAMS CO.,	V6410919	9320	75.43	75.43	00117381
SKS INC	V6404058	4384	3,031.01	3,031.01	00117382
STAPLES ADVANTAGE	V6410116	4310	87.25	279.44	00117383
		4320	192.19		
STEINBRICK, GAIL	V6408751	5220	148.85	148.85	00117384
STERICYLE COMMUNICATI	V6411455	5918	851.00	851.00	00117385
SUPPLYMASTER	V6404538	4320	132.17	132.17	00117386
B AND H PHOTO VIDEO I	V6400422	4310	1,482.47	3,307.47	00117387
		4410	1,825.00		
GOLDEN STATE PAVING C	V6408228	5610	8,727.00	8,727.00	00117388
GRAINGER	V6404982	4355	113.55	113.55	00117389
GREENS DISCOUNT GLASS	V6409591	4355	696.60	696.60	00117390
H AND H AUTO PARTS WH	V6401967	4370	624.33	613.68	00117391
		4385	-10.65		
MARTINESCU, JOSEPHINE	V6402432	5220	141.76	141.76	00117392
MOUNT PLEASANT CAMPUS	V6411428	5860	11,082.00	11,082.00	00117393
NEW HAVEN YOUTH AND F	V6407247	5860	10,847.00	10,847.00	00117394
POOL SUPPLY OF ORANGE	V6403700	4347	330.48	330.48	00117395
RELIABLE OFFICE SUPPL	V6403890	4320	9.58	9.58	00117396

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RUSSELL SIGLER INC.	V6410420	4347	648.69	648.69	00117397
SCHAFER, BOBBIE	V6411421	5850	2,000.00	2,000.00	00117398
SILVER STATE TRAILWAY	V6410344	5620	720.96	720.96	00117399
SMART AND FINAL IRIS	V6404306	4310	157.08	327.58	00117400
		4390	170.50		
STAPLES ADVANTAGE	V6410116	4310	199.82	199.82	00117401
THOMSON REUTERS WEST	V6407958	4210	128.52	128.52	00117402
TIRES WAREHOUSE	V6411116	4370	892.64	2,519.39	00117403
		4386	1,626.75		
ULINE	V6406546	4320	209.43	209.43	00117404
UNION AUTO SERVICE CE	V6404840	5610	59.95	59.95	00117405
US HEALTHWORKS MEDICA	V6410909	5810	153.00	153.00	00117406
WALTERS WHOLESALE	V6409053	4355	95.94	95.94	00117407
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00117408
WURTH USA INC	V6408563	4375	684.83	684.83	00117409
				*** CHECK GAP ***	
AMBROSE, MIKE	V6405764	5210	1,329.40	1,329.40	00117411
AT AND T	V6400374	5918	2,063.41	2,063.41	00117412
GANAHL LUMBER CO	V6401804	4355	398.49	398.49	00117413
GRAINGER	V6404982	4355	680.62	680.62	00117414
HAAN CRAFTS LLC	V6401974	4310	427.78	427.78	00117415
HAIKU LEARNING SYSTEM	V6410430	5880	550.00	550.00	00117416
HD INDUSTRIES	V6401983	4376	873.19	810.82	00117417
		4385	-62.37		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5880	1,140.00	1,140.00	00117418
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00117419
HOME DEPOT	V6405234	4355	1,596.51	1,596.51	00117420
HORIZON	V6408259	4347	432.99	432.99	00117421
HORMUTH, LISA	V6411549	5210	658.14	658.14	00117422
HOUGHTON MIFFLIN COMP	V6402084	4310	166.08	166.08	00117423
HOUGHTON MIFFLIN HARC	V6407563	4250	1,000.00	1,000.00	00117424
HOWARD INDUSTRIES	V6402088	4347	275.94	275.94	00117425
HOWELL, AMIE	V6407774	5210	215.00	215.00	00117426
HP DIRECT	V6408671	4320	63.00	1,133.01	00117427
		4410	826.01		
		5610	244.00		
HULLINGER, RICHARD J.	V6408530	5210	540.56	540.56	00117428
HUMPHREY, DEANNA	V6408493	5210	755.72	755.72	00117429
HWANG, BETHANY	V6408748	5210	189.00	189.00	00117430
ICES EDUCATION LLC	V6411258	5805	2,092.50	2,092.50	00117431
LLANES, YVETTE	V6411277	5220	68.60	68.60	00117432
MC FADDEN DALE HARDWA	V6403056	4355	586.18	586.18	00117433
MUSEUM OF TOLERANCE	V6403225	5880	472.50	472.50	00117434
NASCO MODESTO	V6403253	4310	135.91	135.91	00117435
NATIONAL SPORTS APPAR	V6411471	4310	1,050.99	1,050.99	00117436
OXFORD ACADEMY	V6403485	5810	3,222.00	3,222.00	00117437
RED ROCK CANYON SCHOO	V6410336	5860	23,342.00	23,342.00	00117438

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REFRIGERATION SUPPLIE	V6403873	4347	3,349.17	3,349.17	00117439
SADA SYSTEMS INC	V6411435	5810	18,470.00	20,965.00	00117440
		5880	2,495.00		
SCHOOL SPECIALTY INC	V6404173	9320	205.63	205.63	00117441
SILBERMAN, STACEY	V6410814	5210	138.03	138.03	00117442
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00117443
SOLARWINDS INC.	V6409947	5610	1,185.00	1,185.00	00117444
SPOT COOLERS	V6411074	5620	550.80	550.80	00117445
STATER BROS	V6407496	4310	76.22	76.22	00117446
THOMPSON'S BUILDING M	V6404721	4355	56.40	56.40	00117447
TROXELL COMMUNICATION	V6404796	4410	12,539.91	12,539.91	00117448
U S BANK	V6406908	5880	907.50	907.50	00117449
U S BANK	V6406908	5880	500.00	500.00	00117450
ULINE	V6406546	5610	164.83	164.83	00117451
UNITED RENTALS	V6404854	5620	594.93	594.93	00117452
WELLS FARGO BANK	V6411551	5880	2,000.00	2,000.00	00117453
1 TO 1 ACADEMIC TUTOR	V6411535	5805	130.00	130.00	00117454
1 TO 1 STUDY BUDDY TU	V6410957	5805	1,429.89	1,429.89	00117455
A 1 FENCE COMPANY	V6408537	4355	383.40	383.40	00117456
A U H S D FOOD SERVIC	V6400023	4310	85.25	204.05	00117457
		4390	118.80		
A Z PARTS SALES	V6409623	4376	251.76	419.16	00117458
		4385	167.40		
A+C A T	V6411253	5805	3,050.00	3,050.00	00117459

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	43.26	43.26	00117460
AARDVARK CLAY AND SUP	V6400035	4310	437.61	437.61	00117461
ABLENET INC.	V6405539	4310	4,257.00	4,257.00	00117462
ACES	V6409808	5860	1,105.00	1,105.00	00117463
ACOUSTICAL MATERIAL S	V6400070	4355	70.87	70.87	00117464
ADI	V6400095	4355	1,459.97	1,459.97	00117465
AERIES SOFTWARE INC.	V6409157	5210	550.00	550.00	00117466
ALBRIGHT LIGHTING PLA	V6410869	4355	698.76	698.76	00117467
ALLIANCE ENVIRONMENTA	V6400169	5610	315.70	315.70	00117468
ALTERNATIVES UNLIMITE	V6409944	5805	3,908.59	3,908.59	00117469
ALVARADO PAINTING, A	V6406348	5610	375.00	375.00	00117470
ALVARADO, JESSICA	V6408564	5210	310.10	310.10	00117471
AP BY THE SEA	V6406743	5210	2,473.60	2,473.60	00117472
ART SUPPLY WAREHOUSE	V6400350	4310	849.98	849.98	00117473
ATTAINMENT CO. INC.	V6400391	4310	1,127.74	1,127.74	00117474
ATVANTAGE ATHLETIC TR	V6411449	5805	1,300.00	1,300.00	00117475
AVID CENTER	V6400410	4310	304.44	304.44	00117476
B AND H PHOTO VIDEO I	V6400422	4310	1,073.20	1,073.20	00117477
BUSWEST LLC	V6407892	4376	1,430.88	1,430.88	00117478
C TECH CONSTRUCTION I	V6410905	5610	289.00	289.00	00117479
C.I. BUSINESS EQUIPME	V6400653	5610	489.00	489.00	00117480
CAL LIFT INC	V6400664	5610	381.37	381.37	00117481

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALSPRA	V6406409	5310	198.00	198.00	00117482
CARSON SUPPLY CO	V6400788	4347	194.82	194.82	00117483
CATHEDRAL HOME FOR CH	V6407473	5860	13,248.00	13,248.00	00117484
CITY OF ANAHEIM	V6400957	5520	19,871.54	23,648.55	00117485
		5530	1,481.82		
		5580	2,295.19		
FARANDA, TOM	V6408626	5220	196.86	196.86	00117486
FUTURE STARS TUTORING	V6410963	5805	6,642.30	6,642.30	00117487
GANAHL LUMBER CO	V6401804	4355	238.82	238.82	00117488
GARY'S RADIATOR SERVI	V6401818	4376	45.00	45.00	00117489
GRAINGER	V6404982	4355	532.02	532.02	00117490
HARDAWAY, HOWARD AND	V6411288	5880	89.59	89.59	00117491
HERITAGE SCHOOL	V6402041	5860	20,958.00	20,958.00	00117492
HIRSCH PIPE AND SUPPL	V6411238	4355	3,098.53	3,098.53	00117493
HOME DEPOT	V6405234	4310	96.00	153.78	00117494
		4355	57.78		
HOUGHTON MIFFLIN COMP	V6402084	4310	4,152.06	4,152.06	00117495
ICS SERVICE CO.	V6406452	5610	7,161.09	7,569.09	00117496
		5620	408.00		
IMAGE APPAREL FOR BUS	V6402628	4345	584.25	631.57	00117497
		4355	47.32		
IMPERIAL PRODUCTS INC	V6402137	4355	7,861.92	7,861.92	00117498
INLAND TOP SOIL	V6402153	4347	442.80	442.80	00117499
INSIGHT MEDIA	V6402158	4310	179.14	179.14	00117500
INTERLIGHT	V6410996	4310	469.45	609.39	00117501

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	139.94		
IPC USA INC.	V6410467	4382	24,700.82	24,700.82	00117502
J AND A FENCE	V6409989	5610	2,390.00	2,390.00	00117503
J.W. PEPPER AND SON I	V6402214	4310	129.27	129.27	00117504
JACKSONS A S BREA	V6406346	4347	922.19	4,059.50	00117505
		4370	457.03		
		4375	30.23		
		4376	1,005.58		
		4385	267.56		
		4387	1,376.91		
MATHWIZ	V6411529	5805	1,320.00	1,320.00	00117506
MC FADDEN DALE HARDWA	V6403056	4355	70.04	70.04	00117507
MC KESSON GENERAL MED	V6403060	9320	146.07	146.07	00117508
MISSION LINEN SUPPLY	V6411115	4388	133.23	133.23	00117509
MOORE MEDICAL CORP.	V6403191	4320	272.68	272.68	00117510
NASCO MODESTO	V6403253	4310	191.27	191.27	00117511
OCDE	V6403452	5210	125.00	101,935.24	00117512
		7141	101,810.24		
PACIFIC COAST SIGHTSE	V6411343	5620	939.75	939.75	00117513
PARKHOUSE TIRE INC.	V6403547	4386	3,177.15	3,177.15	00117514
PRO ONE INC.	V6410351	4384	1,547.40	1,547.40	00117515
ROSSIER PARK ELEMENTA	V6404020	5860	167.20	167.20	00117516
RUSSELL SIGLER INC.	V6410420	4347	96.82	96.82	00117517
SCHOOL BUS PARTS	V6404157	4385	384.48	384.48	00117518
SCHOOL SPECIALTY INC	V6404173	9320	102.60	102.60	00117519

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SKILLSUSA CALIFORNIA	V6411532	5210	1,120.00	1,120.00	00117520
SKS INC	V6404058	4384	813.94	813.94	00117521
SOLUTION TREE	V6403277	4310	2,754.65	2,754.65	00117522
TURF STAR INC	V6404805	5610	1,701.97	1,701.97	00117523
UNION AUTO SERVICE CE	V6404840	4370	59.95	59.95	00117524
VWR INTERNATIONAL	V6411521	4320	76.08	76.08	00117525
WEB STORES AMERICA IN	V6410377	4310	216.00	216.00	00117526
WESTRUX INTERNATIONAL	V6405053	4376	12.54	12.54	00117527
				*** CHECK GAP ***	
1 ON 1 LEARNING WITH	V6410581	5805	52,836.68	52,836.68	00117533
1ST CHOICE ANDROID SM	V6411531	5805	191.25	191.25	00117534
ADI	V6400095	4355	28.02	28.02	00117535
AKT INC.	V6400128	4310	297.00	297.00	00117536
ANAHEIM HIGH SCHOOL	V6400260	8699	93.76	93.76	00117537
APPROACH LEARNING AND	V6404702	5860	37,892.00	37,892.00	00117538
ART SUPPLY WAREHOUSE	V6400350	4310	314.27	314.27	00117539
AWARDS BY PAUL	V6400412	4320	178.20	178.20	00117540
B AND H PHOTO VIDEO I	V6400422	4310	19.59	606.61	00117541
		4410	587.02		
B AND H PHOTO VIDEO I	V6400422	4310	419.70	419.70	00117542
B AND M LAWN AND GARD	V6400423	4347	1,927.98	1,927.98	00117543
BALL JR HIGH SCHOOL	V6400433	5810	640.00	713.17	00117544
		8699	73.17		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BANGKIT USA INC.	V6410523	9320	1,954.37	1,954.37	00117545
BAVCO	V6407678	4355	94.50	94.50	00117546
BCT ENTERTAINMENT	V6406302	4410	2,416.94	2,416.94	00117547
BEST BEST AND KRIEGER	V6400491	5821	3,119.20	3,119.20	00117548
BLACK AND DECKER U S	V6400533	4355	48.86	48.86	00117549
BLICK ART MATERIALS	V6401357	4310	140.59	140.59	00117550
BROOKHURST JUNIOR HIG	V6400602	8699	126.20	126.20	00117551
CYPRESS HS	V6405640	8699	185.76	185.76	00117552
DALE JUNIOR HIGH ASB	V6405581	8699	116.29	116.29	00117553
DUNN EDWARDS PAINTS	V6401448	4355	387.40	387.40	00117554
FLEET PRIDE INC.	V6407248	4385	540.15	585.83	00117555
		4387	45.68		
FLEET SERVICES INC	V6405625	4370	79.19	3,999.24	00117556
		4376	3,259.19		
		4385	660.86		
GILBERT HIGH SCHOOL	V6407727	8699	31.82	31.82	00117557
KATELLA HIGH SCHOOL	V6402515	8699	207.89	207.89	00117558
KENNEDY HIGH SCHOOL	V6402571	8699	52.70	52.70	00117559
LEXINGTON JUNIOR HIGH	V6402729	8699	331.41	331.41	00117560
LOARA ASB	V6402803	8699	60.52	60.52	00117561
MAGNOLIA HIGH SCHOOL	V6402920	8699	147.80	147.80	00117562
MUSIC AND ARTS CENTER	V6411397	4410	918.00	918.00	00117563
OFFICE DEPOT	V6403421	4320	103.28	103.28	00117564
ORANGEVIEW JR HIGH SC	V6403468	8699	158.95	158.95	00117565

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OXFORD ACADEMY	V6403485	8699	65.93	65.93	00117566
PITNEY BOWES	V6403677	5910	7,864.85	7,864.85	00117567
SAVANNA HIGH SCHOOL	V6404130	8699	169.48	169.48	00117568
SEHI COMPUTER PRODUCT	V6404221	4310	5,011.20	5,503.88	00117569
		4320	492.68		
SMART AND FINAL IRIS	V6404306	4310	110.83	110.83	00117570
SOUTH JHS ASB	V6405227	8699	269.79	269.79	00117571
SPECIAL EVENTS RENTAL	V6411264	5620	1,050.00	1,050.00	00117572
SYCAMORE JR HIGH ASB	V6404569	8699	5.58	5.58	00117573
WALKER JR HIGH SCHOOL	V6404990	8699	172.17	172.17	00117574
WESTERN HIGH SCHOOL A	V6405044	8699	106.28	106.28	00117575
				*** CHECK GAP ***	
DANNIS WOLIVER KELLEY	V6411357	5821	8,884.50	8,884.50	00117578
GLASBY MAINTENANCE SU	V6401863	4347	241.47	241.47	00117579
GOODWILL INDUSTRIES O	V6400379	5810	248.00	248.00	00117580
GRAINGER	V6404982	4355	383.48	383.48	00117581
H AND H AUTO PARTS WH	V6401967	4376	333.98	602.20	00117582
		4385	268.22		
HEROIX	V6410660	5610	2,400.00	2,400.00	00117583
HOME DEPOT	V6405234	4347	109.47	973.17	00117584
		4355	863.70		
ICS SERVICE CO.	V6406452	5610	1,940.68	1,940.68	00117585
IMAGE APPAREL FOR BUS	V6402628	4345	111.04	111.04	00117586
JACKSONS A S BREA	V6406346	4320	214.26	2,693.26	00117587

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4347	124.50		
		4370	973.60		
		4375	78.39		
		4376	209.11		
		4385	957.06		
		4387	136.34		
JAUREGUI, ROBERT	V6411548	5210	896.16	896.16	00117588
JEYCO PRODUCTS INC	V6402332	4310	386.64	1,234.45	00117589
		4375	847.81		
JOE RHODES MAINTENANC	V6402367	5610	295.41	295.41	00117590
JOSTENS	V6402437	4320	1,594.04	1,594.04	00117591
JRS WESTCOAST GOLF CA	V6411486	4410	2,210.00	2,210.00	00117592
K AND A CATERING	V6411294	4390	500.00	500.00	00117593
KAGAN PROFESSIONAL DE	V6410387	5210	489.00	489.00	00117594
KERN HIGH SCHOOL DIST	V6405700	5880	1,250.00	1,250.00	00117595
KING, DON JAY	V6408028	5210	60.87	60.87	00117596
KNORR SYSTEMS	V6402610	4347	7,392.20	7,392.20	00117597
KRUEGER, CELESTE	V6409442	5220	20.16	20.16	00117598
LAIOLA, JIM	V6402340	5610	320.00	320.00	00117599
LEARNING PARTNERS INC	V6410245	5805	2,160.00	2,160.00	00117600
LEARNING ZONE EXPRESS	V6402705	4310	323.68	323.68	00117601
LIBRARY STORE, THE	V6402737	4315	214.00	214.00	00117602
LIFETIME MEMORY PRODU	V6410320	4310	1,274.40	1,274.40	00117603
LINCOLN AQUATICS	V6411554	4347	1,567.46	1,567.46	00117604
PARKER AND COVERT LLP	V6403544	5821	19,502.10	19,502.10	00117605

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STUTZ ARTIANO SHINOFF	V6408054	5821	6,009.01	6,009.01	00117606
1 2 3 MATH AND READIN	V6411558	5805	1,839.60	1,839.60	00117607
A U H S D FOOD SERVIC	V6400023	4310	183.90	183.90	00117608
AARDVARK CLAY AND SUP	V6400035	4310	85.61	85.61	00117609
ACOUSTICAL MATERIAL S	V6400070	4355	489.41	489.41	00117610
ANAHEIM CITY SCHOOL D	V6400254	5620	48.00	48.00	00117611
ANAHEIM HIGH SCHOOL	V6400260	5810	1,938.00	1,938.00	00117612
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00117613
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00117614
AT AND T	V6406157	5918	17,213.04	17,213.04	00117615
AZUL SPORTS	V6406986	4310	506.43	506.43	00117616
B AND K ELECTRIC WHOL	V6400623	4355	204.78	204.78	00117617
B AND M LAWN AND GARD	V6400423	4347	44.96	44.96	00117618
BANGKIT USA INC.	V6410523	9320	488.07	488.07	00117619
C AND L CUSTOM JACKET	V6400644	4310	177.00	177.00	00117620
CITY OF ANAHEIM	V6400957	5580	561.88	561.88	00117621
CLARK SECURITY PRODUC	V6400966	4355	135.56	135.56	00117622
COLLEGE BOARD PUBLICA	V6401013	4210	171.07	171.07	00117623
COMPETITIVE AQUATICS	V6401046	4310	1,314.18	1,314.18	00117624
CONTINENTAL CHEMICAL	V6409578	9320	3,186.00	3,186.00	00117625
CRYSTAL GLASS AND MIR	V6401153	4355	429.90	429.90	00117626
DON SPROUL COMPANY	V6410227	4310	594.08	594.08	00117627

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DUNN EDWARDS PAINTS	V6401448	4355	85.45	85.45	00117628
ECONOMY RENTALS INC	V6401478	5610	129.28	129.28	00117629
EPL SOLUTIONS	V6411205	4355	201.01	201.01	00117630
EVOQUA WATER TECHNOLO	V6408457	4375	199.42	199.42	00117631
FERGUSON ENTERPRISES	V6409823	4347	454.15	454.15	00117632
FIVE STAR RUBBER STAM	V6405116	4320	23.70	23.70	00117633
FLINN SCIENTIFIC INC	V6401708	4355	251.29	251.29	00117634
FROG ENVIRONMENTAL IN	V6407428	5610	200.00	200.00	00117635
GANAHL LUMBER CO	V6401804	4355	73.40	73.40	00117636
HOME DEPOT	V6405234	4355	57.78	57.78	00117637
HP DIRECT	V6408671	4310	96.00	96.00	00117638
JOHNSON CONTROLS	V6406981	5610	2,174.32	2,174.32	00117639
LLANES, YVETTE	V6411277	5210	335.00	335.00	00117640
LPA INC.	V6406064	5810	78,246.00	78,246.00	00117641
MC FADDEN DALE HARDWA	V6403056	4355	216.94	216.94	00117642
MORRIS, KATHY	V6402537	5220	46.48	46.48	00117643
NASCO MODESTO	V6403253	4310	209.87	209.87	00117644
NORTH ORANGE COUNTY R	V6403384	7223	845,213.94	845,213.94	00117645
NORTHTECH INDUSTRIAL	V6411478	4355	86.67	86.67	00117646
OCDE	V6403452	5210	150.00	150.00	00117647
OFFICE DIGITAL SOLUTI	V6411101	4320	2,410.22	2,410.22	00117648
PATTERSON MEDICAL	V6404090	4310	119.66	119.66	00117649

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	1,315.45	1,315.45	00117650
PROFESSIONAL TUTORS O	V6407161	5805	17,068.00	17,068.00	00117651
PSS	V6405735	4320	286.10	286.10	00117652
QUENEAU, JANET	V6405658	5220	92.96	92.96	00117653
RELIABLE OFFICE SUPPL	V6403890	4320	99.51	99.51	00117654
RHODE ISLAND NOVELTY	V6407641	4310	421.99	421.99	00117655
ROSSIER PARK ELEMENTA	V6404020	5860	3,707.70	3,707.70	00117656
SIGNATURE PARTY RENTA	V6406791	5620	3,091.72	3,091.72	00117657
SMART AND FINAL IRIS	V6404306	4310	83.91	83.91	00117658
SOUTH COAST BOBCAT IN	V6408673	4347	262.12	262.12	00117659
SOUTH JHS ASB	V6405227	5810	310.00	310.00	00117660
STEM FUSE LLC	V6411545	4310	973.00	973.00	00117661
TOTAL EDUCATION SOLUT	V6409871	5805	605.00	605.00	00117662
TUTORINGONE	V6411556	5805	37.70	37.70	00117663
TUTORWORKS INC.	V6411557	5805	390.00	390.00	00117664
US HEALTHWORKS MEDICA	V6410909	5810	153.00	153.00	00117665
CABE	V6400656	5210	15,530.00	15,530.00	00117666
SEHI COMPUTER PRODUCT	V6404221	4410	4,975.36	4,975.36	00117667
STUDENTNEST INC.dba S	V6410965	5805	33,012.85	33,012.85	00117668
1ST CHOICE ANDROID SM	V6411531	5805	2,210.00	2,210.00	00117669
A BETTER TOMORROW EDU	V6411565	5805	610.74	610.74	00117670
AAA ELECTRIC MOTOR SA	V6400033	4347	1,104.00	1,104.00	00117671

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACE TUTORING SERVICES	V6409870	5805	540.00	540.00	00117672
ACHIEVE HIGHPOINTS	V6411246	5805	5,937.30	5,937.30	00117673
ALLIANCE ENVIRONMENTA	V6400169	5610	1,584.40	1,584.40	00117674
ALTERNATIVE REVOLVING	V6400190	4199	118.00	8,992.50	00117675
		4310	4,585.85		
		4313	92.42		
		4315	6.39		
		4316	37.25		
		4318	200.87		
		4320	1,164.76		
		4325	127.59		
		4332	199.00		
		4333	163.42		
		4335	58.03		
		4339	10.63		
		4347	317.45		
		4390	1,577.89		
		5910	332.95		
APPLE LEARNING COMPAN	V6410236	5805	7,910.00	7,910.00	00117676
ART SUPPLY WAREHOUSE	V6400350	4310	248.26	248.26	00117677
ATS PROJECT SUCCESS	V6410961	5805	1,080.87	1,080.87	00117678
B AND K ELECTRIC WHOL	V6400623	4355	348.89	348.89	00117679
BAMBOO SOLUTIONS	V6410380	5610	1,538.00	1,538.00	00117680
BEE BUSTERS	V6400472	5610	250.00	250.00	00117681
CART MAN INC, THE	V6404668	5610	495.44	495.44	00117682
CENGAGE LEARNING	V6404723	4310	1,208.26	1,208.26	00117683
CINTAS DOCUMENT MANAG	V6411124	5810	72.00	72.00	00117684
CITY OF ANAHEIM	V6400957	5520	37,481.39	59,673.54	00117685
		5530	10,492.32		
		5580	11,699.83		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DISCOUNT SCHOOL SUPPL	V6407632	4310	190.37	190.37	00117686
DOCTRINA TUTORING	V6410240	5805	855.00	855.00	00117687
ELLIOTT, CLAY	V6400977	5210	605.83	605.83	00117688
MC FADDEN DALE HARDWA	V6403056	4355	166.95	166.95	00117689
MC KINLEY EQUIPMENT C	V6405952	5610	1,347.00	1,347.00	00117690
MEDCO SPORTS MEDICINE	V6405872	4320	211.02	211.02	00117691
MOBILE MINDS TUTORING	V6411561	5805	939.90	939.90	00117692
MONTGOMERY HARDWARE C	V6405624	4355	165.92	165.92	00117693
MUSIC AND ARTS CENTER	V6411397	4310	85.56	85.56	00117694
NO. 1 ACADEMIA DE SER	V6411249	5805	1,525.00	1,525.00	00117695
NO. 1 EDUCANDO CON TA	V6411530	5805	3,505.00	3,505.00	00117696
NORTHSTAR AV	V6411265	4320	300.24	300.24	00117697
NTH GENERATION COMPUT	V6411156	5810	1,935.00	1,935.00	00117698
ORANGE COUNTY REGISTE	V6403461	4320	600.72	799.16	00117699
		5880	198.44		
ORANGEVIEW JR HIGH SC	V6403468	5810	870.00	870.00	00117700
ORVAC ELECTRONICS	V6403479	4355	520.19	520.19	00117701
PEARSON EDUCATION	V6403609	4150	5,312.90	5,312.90	00117702
PIONEER CHEMICAL CO	V6403672	4347	317.52	3,030.48	00117703
		9320	2,712.96		
REFRIGERATION SUPPLIE	V6403873	4347	506.42	506.42	00117704
RIDDELL ALL AMERICAN	V6403939	5630	6,393.16	6,393.16	00117705
RIDDLE APPLIANCE AND	V6406711	5610	135.99	135.99	00117706

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROMO'S CONCRETE SERVI	V6411567	5610	255.00	255.00	00117707
RUSSELL SIGLER INC.	V6410420	4347	199.84	199.84	00117708
S.C. SIGNS AND SUPPLI	V6410977	4355	84.24	84.24	00117709
SCHOOL ADMINISTRATORS	V6404154	4320	62.00	62.00	00117710
SCHOOL SPECIALTY INC	V6404173	9320	696.64	696.64	00117711
SCHORR METALS INC	V6404179	4355	504.38	504.38	00117712
SMART AND FINAL IRIS	V6404306	4310	222.89	222.89	00117713
SOUTH COAST BOBCAT IN	V6408673	4347	236.55	236.55	00117714
SPEECH AND LANGUAGE	V6404400	5860	24,864.00	24,864.00	00117715
SYCLONE CORPORATION	V6411534	4410	2,177.40	2,177.40	00117716
THOMPSON'S BUILDING M	V6404721	4355	84.60	84.60	00117717
TORO AIRE INC	V6408584	4347	182.52	182.52	00117718
TOTAL EDUCATION SOLUT	V6409871	5805	1,100.00	1,100.00	00117719
TUBE TAPE	V6411538	4310	247.31	247.31	00117720
TUTORINGONE	V6411556	5805	206.05	206.05	00117721
TUTORWORKS INC.	V6411557	5805	1,040.00	1,040.00	00117722
ULINE	V6406546	4310	429.53	429.53	00117723
				*** CHECK GAP ***	
ALTERNATIVE REVOLVING	V6400190	4310	1,527.91	1,930.81	00117725
		4320	393.10		
		5910	9.80		
BARRERA, ROXANNE	V6409617	5210	334.00	334.00	00117726
CALIFORNIA ASSOCIATIO	V6409976	5210	269.00	538.00	00117727
		5880	269.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA DEPARTMENT	V6400688	8590	10,101.00	10,101.00	00117728
CLAIM RETENTION SERVI	V6408940	5810	21,000.00	21,000.00	00117729
CLUB Z	V6408640	5805	20,636.34	20,636.34	00117730
CRONIN, MARY	V6411571	4310	435.08	435.08	00117731
DOERING, SAGUI A	V6409820	5210	410.46	410.46	00117732
ECONOMY RENTALS INC	V6401478	5610	105.46	963.78	00117733
		5620	858.32		
EXPRESS PIPE AND SUPP	V6401644	4355	956.32	956.32	00117734
FERGUSON ENTERPRISES	V6409823	4347	2,208.62	2,208.62	00117735
FIVE STAR RUBBER STAM	V6405116	4320	9.72	9.72	00117736
GANAHL LUMBER CO	V6401804	4347	341.15	393.61	00117737
		4355	52.46		
GLOBAL CTI GROUP	V6409893	5880	600.00	600.00	00117738
GOODWILL INDUSTRIES O	V6400379	5810	124.00	124.00	00117739
GRAINGER	V6404982	4355	1,505.72	1,505.72	00117740
GREATER ANAHEIM SELPA	V6401927	8311	178,088.73	178,088.73	00117741
HOTEL FULLERTON, THE	V6411552	5880	1,443.20	1,443.20	00117742
HOWARD INDUSTRIES	V6402088	4347	240.83	240.83	00117743
IBARRA RODRIGUEZ, MIG	V6409769	5220	60.48	60.48	00117744
KIM, VIRGINIA	V6404948	5210	215.00	215.00	00117745
LAIOLA, JIM	V6402340	5610	65.00	65.00	00117746
SEHI COMPUTER PRODUCT	V6404221	4310	5,261.76	95,353.45	00117747
		4320	597.49		
		4410	89,494.20		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
A Z PARTS SALES	V6409623	4376	368.11	368.11	00117751
ALL AMERICAN TROPHY E	V6400159	4320	1,172.88	1,172.88	00117752
ALL COUNTY ENVIRONMEN	V6409177	5610	15,959.67	15,959.67	00117753
AUDIOMETRICS	V6409369	4320	648.00	8,841.20	00117754
		4410	8,193.20		
AUGUSTIN EGELSEE LLP	V6407847	5850	5,250.00	5,250.00	00117755
CITY OF ANAHEIM	V6400957	5520	34,531.30	37,367.95	00117756
		5530	1,412.29		
		5580	1,424.36		
DIGITAL NETWORKS GROU	V6409316	4410	10,594.80	10,594.80	00117757
DUNN EDWARDS PAINTS	V6401448	4355	228.02	228.02	00117758
OCDE	V6403452	5210	75.00	75.00	00117759

TOTAL FOR FUND: 0101 GENERAL FUND 2,841,932.89

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3601	222,751.43		
		3602	74,250.48		
		4150	5,312.90		
		4199	118.00		
		4210	1,714.43		
		4250	1,000.00		
		4310	61,328.88		
		4313	92.42		
		4315	220.39		
		4316	37.25		
		4318	200.87		
		4320	13,808.57		
		4325	127.59		
		4332	199.00		
		4333	163.42		
		4335	58.03		
		4339	10.63		
		4345	695.29		
		4347	36,992.56		
		4355	33,867.40		
		4370	3,645.94		
		4375	1,948.62		
		4376	8,510.98		
		4382	24,700.82		
		4384	5,726.66		
		4385	3,949.89		
		4386	6,801.00		
		4387	1,558.93		
		4388	369.81		
		4390	3,027.29		
		4410	139,069.89		
		5210	37,632.59		
		5220	1,090.65		
		5310	198.00		
		5510	46,205.54		
		5520	138,237.53		
		5530	40,090.28		
		5560	1,514.65		
		5580	31,482.45		
		5610	66,906.56		
		5620	9,353.72		
		5630	6,393.16		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5805	181,410.56		
		5810	150,547.00		
		5821	37,514.81		
		5850	7,250.00		
		5860	208,320.98		
		5880	34,108.20		
		5910	8,306.58		
		5918	20,127.45		
		7141	101,810.24		
		7223	845,213.94		
		8311	178,088.73		
		8590	10,101.00		
		8699	2,375.50		
		9320	25,393.40		
TOTAL FOR FUND: 0101 GENERAL FUND			2,841,932.89		

Total Number Of Checks Printed:	499
Number Of Void Checks Printed:	4
Number Of Actual Checks Printed:	495

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	70,776.86	70,776.86	00117327
EXPRESS SCRIPTS INC.	V6410974	5895	88,715.68	88,715.68	00117328
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00117329
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	165,946.85	165,946.85	00117410
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,472.28	7,472.28	00117528
DELTA DENTAL INSURANC	V6411391	5465	17,372.68	17,372.68	00117529
METLIFE	V6408692	5462	20,509.30	20,509.30	00117530
MHN SERVICES	V6406987	5463	35,363.17	35,363.17	00117531
VISION SERVICE PLAN	V6404956	5464	40,915.34	40,915.34	00117532
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,322,295.33	1,322,295.33	00117576
EXPRESS SCRIPTS INC.	V6410974	5895	78,816.21	78,816.21	00117577
				*** CHECK GAP ***	
DELTA DENTAL INSURANC	V6411391	5465	8,651.74	8,651.74	00117724
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,365,263.18	1,365,263.18	00117748
EXPRESS SCRIPTS INC.	V6410974	5895	97,083.60	97,083.60	00117749

TOTAL FOR FUND: 6769 INS - H&W 3,330,182.22

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	7,472.28		
		5461	1,365,263.18		
		5462	20,509.30		
		5463	35,363.17		
		5464	40,915.34		
		5465	26,024.42		
		5466	70,776.86		
		5812	176,946.85		
		5891	1,322,295.33		
		5895	264,615.49		
	TOTAL FOR FUND: 6769 INS - H&W		3,330,182.22		

Total Number Of Checks Printed: 14
Number Of Void Checks Printed: 0
Number Of Actual Checks Printed: 14

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA	V6401927	9620	839,577.00	839,577.00	00117750

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 839,577.00

Object	Object Total
9620	839,577.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 839,577.00

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

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H64A0195	HOTEL FULLERTON, THE	1,443.20	1,443.20	0120591510 5880	LOCAL GRANTS/GIFTS / OTHER OPERATING
H64A0196	APPROACH LEARNING AND ASSESSME	29,227.00	29,227.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0197	XAMAZE IN HOME TUTORING	2,820.00	2,820.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0198	TOTAL EDUCATION SOLUTIONS	1,880.00	1,880.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0199	STUDENTNEST INC.DBA STUDENTNES	116,548.00	116,548.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0200	PROFESSIONAL TUTORS OF AMERICA	25,378.00	25,378.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0201	OXFORD TUTORING	36,657.00	36,657.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0202	1ST CHOICE ANDROID SMART PHONE	3,760.00	3,760.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0203	MILESTONES FAMILY LEARNING CEN	9,400.00	9,400.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0204	TUTORINGONE	2,820.00	2,820.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0205	TUTORWORKS INC.	2,820.00	2,820.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0206	1 2 3 MATH AND READING INC.	7,520.00	7,520.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0207	DISCIPLINA POSITIVA	4,000.00	4,000.00	0124381010 5805	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
H64A0208	DISCIPLINA POSITIVA	4,000.00	4,000.00	0140381110 5805	TITLE I - PARENTING / INSTRUCTIONAL PROF
H64A0209	NO. 1 ACADEMIA DE SERVICIO DE	12,219.00	12,219.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0210	LEARNING CURVE INC., THE	4,700.00	4,700.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0211	KEEP HOPE ALIVE PROJECT	2,820.00	2,820.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0212	DOCTRINA TUTORING	5,640.00	5,640.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0213	DISCIPLINA POSITIVA	4,000.00	4,000.00	0131381110 5805	TITLE I - PARENTING / INSTRUCTIONAL PROF
H64A0214	IPAD TUTORING LLC	77,072.00	77,072.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0215	MOBILE MINDS TUTORING	940.00	940.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0216	CYPRESS TUTORING CLUB	3,760.00	3,760.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0217	A TO Z IN HOME TUTORING LLC.	8,460.00	8,460.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0218	ABLE	4,700.00	4,700.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /

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H64A0219	**APPLE LEARNING COMPANY**	**18,798.00**	18,798.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0220	**A BETTER TOMORROW EDUCATION**	**2,820.00**	2,820.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0221	**CLUB Z**	**27,258.00**	27,258.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0222	**LEADERSHIP ASSOCIATES**	**28,500.00**	28,500.00	0102102071 5810	SUPT/BRD SUPT / NON-INSTRUCTIONAL PROF
H64A0223	**AUGUSTIN EGELSEE LLP**	**5,250.00**	5,250.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
H64A0224	**JONES READING AND MATH CLINCS**	**1,880.00**	1,880.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0225	**BRAINIAC LEARNING**	**11,279.00**	11,279.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64A0226	**DIEP, JULIE CHAU**	**2,200.00**	2,200.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
H64A0227	**HT LEARNING CENTER**	**10,339.00**	10,339.00	0153381610 5805	SP/TITLE I-SES PROVIDERS/INSTR /
H64C0282	**CAROLINA BIOLOGICAL SUPPLY CO.**	**1,285.00**	1,285.00	0128030010 4310	CYPRESS/BIOLOGY/INSTRUCTIONAL /
H64C0301	**AWARDS BY PAUL**	**178.20**	178.20	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
H64C0309	**ACCO ENGINEERED SYSTEMS INC.**	**2,500.00**	2,500.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0318	**EVERSAN INC**	**75.00**	75.00	0144234081 4355	LEX/GLASS/MO / MAINTENANCE SUPPLIES
H64C0320	**ORANGE COUNTY REGISTER**	**600.72**	600.72	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
H64C0321	**J AND A FENCE**	**2,390.00**	2,390.00	0120232081 5610	MAINT-FENCE/MO / REPAIRS/MAINT - O/S
H64C0323	**ALVARADO PAINTING, A**	**500.00**	500.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0324	**ALVARADO PAINTING, A**	**1,000.00**	600.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
			400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0328	**JOHNSON CONTROLS**	**3,000.00**	3,000.00	0110235081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
H64C0329	**APEX CONSTRUCTION AND PAINTING**	**750.00**	750.00	0169230081 5610	TRIDENT/ GENERAL/ MO / REPAIRS/MAINT - O/S
H64C0330	**TIME AND ALARM SYSTEM**	**500.00**	500.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0331	**SPOT COOLERS**	**5,560.00**	5,560.00	0135235081 5620	DALE/HVAC/MO / RENTALS/OPERATING LEASES
H64C0332	**TOMARK SPORTS INC.**	**11,438.51**	11,438.51	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0333	**ROMO'S CONCRETE SERVICES INC.**	**255.00**	255.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC

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H64C0334	**BEST CONTRACTING SERVICES INC.**	**903.00**	903.00	0140241081 5610	SOUTH/ROOF/MO / REPAIRS/MAINT - O/S SERVIC
H64C0335	**ICS SERVICE CO.**	**1,106.66**	1,106.66	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
H64C0336	**SUPPLYMASTER**	**13,230.00**	13,230.00	0108425010 4310	IS/COMMON CORE/INSTR / INSTRUCTIONAL MAT
H64C0337	**OPTIMUM ENERGY DESIGN**	**27,900.00**	14,400.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			13,500.00	0144235081 5610	LEX/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64C0338	**MC KINLEY EQUIPMENT CORP.**	**1,500.00**	500.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
			500.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
			500.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0340	**AUTOLIFT SERVICES INC.**	**1,150.00**	575.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
			575.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0343	**RS ROOFING**	**2,175.00**	2,175.00	0120241081 5610	ANAHEIM/ROOF/MO / REPAIRS/MAINT - O/S
H64R1102	**SEATING COMPONENT**	**7,508.16**	1,482.84	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			6,025.32	0127000010 4410	KE/INSTR / EQUIPMENT - NON-CAPITALIZED
H64R1154	**MOORE MEDICAL CORP.**	**378.62**	378.62	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
H64R1155	**REMEDIA PUBLICATIONS INC**	**501.11**	501.11	0125257511 4310	EMOTION DISTRB/SE SEP CL/SEV /
H64R1156	**FLINN SCIENTIFIC INC**	**1,031.33**	137.28	0121000810 4310	WE/LCFF-SUPPLEMENTAL/INSTR /
			894.05	0121000810 4410	WE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64R1157	**CONCEPTS SCHOOL AND OFFICE FUR**	**576.72**	576.72	0144005010 4310	LEX/ART/INSTR / INSTRUCTIONAL MATL &
H64R1158	**MEDCO SPORTS MEDICINE**	**291.86**	291.86	0123028034 4320	SAVANNA/ATHLETICS/HEALTH / OTHER
H64R1159	**MEDCO SPORTS MEDICINE**	**385.81**	385.81	0142028034 4320	OXFORD/ATHLETICS/HEALTH / OTHER
H64R1160	**DHARMA TRADING CO.**	**126.70**	126.70	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
H64R1161	**MUSEUM OF TOLERANCE**	**472.50**	472.50	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
H64R1162	**XPB LOCKERS AND SUPPLY**	**5,067.56**	5,067.56	0120025040 4410	ANAHEIM/ASB/ANCIL / EQUIPMENT -
H64R1163	**PEARSON EDUCATION**	**5,312.90**	5,312.90	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R1164	**PEARSON EDUCATION**	**14,429.64**	14,429.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE

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H64R1165	**BATTING CAGES INC**	**2,359.70**	82.08	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
			2,277.62	0121000010 4410	WESTERN/INSTR / EQUIPMENT -
H64R1166	**C.I. BUSINESS EQUIPMENT INC**	**489.00**	489.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
H64R1167	**MD INSTALLATIONS INT'L INC.**	**797.00**	797.00	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S
H64R1168	**OCDE**	**375.00**	375.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
H64R1169	**OCDE**	**1,800.00**	1,800.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R1170	**U S BANK**	**500.00**	500.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
H64R1171	**VERNIER SOFTWARE**	**984.00**	984.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R1172	**U S BANK**	**907.50**	907.50	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
H64R1173	**AERIES SOFTWARE INC. DBA EAGLE**	**1,220.00**	1,220.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
H64R1174	**AERIES SOFTWARE INC. DBA EAGLE**	**200.00**	200.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
H64R1175	**CALSPRA**	**198.00**	198.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
H64R1176	**LEONARD CHAIDEZ TREE SERVICE**	**380.00**	380.00	0140222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R1177	**LEONARD CHAIDEZ TREE SERVICE**	**510.00**	510.00	0141222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R1178	**LEONARD CHAIDEZ TREE SERVICE**	**1,250.00**	1,250.00	0134222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R1179	**PACIFIC COAST SIGHTSEEING TOUR**	**939.75**	939.75	0117370521 5620	CaMSP-COHORT 10/SUPRV INSTR /
H64R1180	**CULVER NEWLIN INC**	**3,100.03**	3,100.03	0144029010 4310	LEX/READING/INSTR / INSTRUCTIONAL MATL &
H64R1181	**K AND A CATERING**	**500.00**	500.00	0120487010 4390	MULTIMEDIA COMPUTER TECH/INST / MEETING
H64R1182	**AZUL SPORTS**	**507.60**	507.60	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R1183	**C AND L CUSTOM JACKETS**	**177.00**	177.00	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R1184	**CAROLINA BIOLOGICAL SUPPLY CO.**	**304.56**	304.56	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATI
H64R1185	**NASCO MODESTO**	**266.12**	266.12	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
H64R1186	**OCDE**	**35.00**	35.00	0122532110 5210	MA/GEAR UP-CSFU #2/INSTR / TRAVEL AND
H64R1187	**SOCIAL STUDIES SCHOOL SERVICE**	**95.94**	95.94	0122037010 4310	MA/SOC SCI/INSTR / INSTRUCTIONAL MATL &

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H64R1188	CENTER FOR LEARNING	63.56	63.56	0122037010 4310	MA/SOC SCI/INSTR / INSTRUCTIONAL MATL &
H64R1189	NASCO MODESTO	1,641.02	1,641.02	0144005010 4310	LEX/ART/INSTR / INSTRUCTIONAL MATL &
H64R1190	WELLS FARGO BANK	2,000.00	2,000.00	0156244072 5880	FAC/DEFERRED MAINT/OTHR ADMIN / OTHER
H64R1191	PITSCO INC.	2,209.15	2,209.15	0122000810 4310	MA/LCFF-SUPPLEMENTAL/INSTR /
H64R1192	ABLENET INC.	681.64	681.64	0147257011 4312	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R1193	SKILLSUSA CALIFORNIA	1,280.00	1,280.00	0120393110 5210	VEA PERKINS STUDENT ORG ANAHEI / TRAVEL
H64R1194	ORANGE COUNTY TRANSIT AUTHORIT	14,549.25	14,549.25	0172172010 5880	SAFE SCHOOLS/INSTR / OTHER OPERATING
H64R1195	PATTERSON MEDICAL	145.53	145.53	0147257011 4325	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R1196	CAROLINA BIOLOGICAL SUPPLY CO.	1,152.81	1,152.81	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
H64R1197	CAROLINA BIOLOGICAL SUPPLY CO.	975.87	975.87	0134591510 4310	WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MA
H64R1198	TOMARK SPORTS INC.	580.84	580.84	0135591510 4310	SA/LOC GRANTS/GIFTS / INSTRUCTIONAL MATL
H64R1199	BLICK ART MATERIALS	173.13	173.13	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
H64R1200	BLICK ART MATERIALS	659.40	659.40	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
H64R1201	OCAD ASSOCIATION	1,035.00	1,035.00	0123000010 5880	SA/INSTR / OTHER OPERATING EXPENSES
H64R1202	BSN SPORTS	251.64	251.64	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R1203	ARES SPORTSWEAR	51.81	51.81	0142054040 4310	OXFORD/AFTSCHL/ANCILLARY / INSTRUCTIONA
H64R1204	OCDE	1,800.00	1,800.00	0138000810 5210	BA/LCFF-SUPPLEMENTAL/INSTR / TRAVEL AND
H64R1205	OCDE	1,230.00	1,230.00	0140000810 5880	SO/LCFF-SUPPLEMENTAL/INSTR / OTHER
H64R1206	PESI PREMIER EDUCATION SOLUTI	199.99	199.99	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
H64R1207	WORKABILITY 1 REGION 1	1,125.00	1,125.00	0119473011 5210	SYS/WORKABILITY/INSTR / TRAVEL AND
H64R1208	OCDE	200.00	200.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
H64R1209	AP BY THE SEA	1,200.00	1,200.00	0125381010 5210	KA/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R1210	AP BY THE SEA	740.00	740.00	0125381010 5210	KA/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R1211	OCDE	150.00	150.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND

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H64R1212	ACSA'S FOUNDATION FOR EDUC. AD	600.00	600.00	0153000821 5210	SP PR/LCFF-SUPPLEMENTAL/SUPV / TRAVEL ANI
H64R1213	BROOKS INSTALLATIONS	1,150.00	1,150.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
H64R1214	ANAHEIM CITY SCHOOL DISTRICT	48.00	48.00	0140000010 5620	SOUTH/INSTR / RENTALS/OPERATING LEASES
H64R1215	BROOKS INSTALLATIONS	850.00	850.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64R1216	BROOKS INSTALLATIONS	1,150.00	1,150.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64R1217	MC GRAW HILL EDUCATION	46,097.82	46,097.82	0119272511 4310	SYS/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
H64R1218	FISHER SCIENCE EDUCATION	463.91	463.91	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATI
H64R1219	FLINN SCIENTIFIC INC	259.36	259.36	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATI
H64R1220	ATTAINMENT CO. INC.	159.33	159.33	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
H64R1221	ULINE	429.53	429.53	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
H64R1222	COAST TO COAST LABEL	1,365.66	1,365.66	0118118072 4300	GRAPHICS/GENL ADM / MATERIALS & SUPPLIES
H64R1223	LYNDA.COM	7,875.00	7,875.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE
H64R1224	NASCO MODESTO	2,463.92	235.41	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
			2,228.51	0134013010 4410	WA/HECT/INSTR / EQUIPMENT - NON-CAPITALIZ
H64R1225	FLINN SCIENTIFIC INC	539.69	539.69	0132032010 4310	OR/GEN SCI/INSTR / INSTRUCTIONAL MATL &
H64R1226	SEATING COMPONENT	9,568.80	9,568.80	0134591510 4410	WA/LOCAL GRANT/GIFTS / EQUIPMENT -
H64R1227	NIMCO	1,246.32	1,246.32	0120903510 4310	AN/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R1228	SOTOZ SPORTS	218.30	218.30	0120393110 4310	VEA PERKINS STUDENT ORG ANAHEI /
H64R1229	AWARDS BY PAUL	59.40	59.40	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
H64R1230	R. M. SYSTEMS INC.	1,265.00	1,265.00	0132231081 5610	OR/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVIC
H64R1231	J AND A FENCE	1,750.00	1,750.00	0120000081 5610	ANAHEIM/MO / REPAIRS/MAINT - O/S SERVICES
H64R1232	WARD'S NATURAL SCIENCE EST	1,468.56	668.33	0128036010 4310	CY/ANAT-PHYS/INSTR / INSTRUCTIONAL MATL &
			800.23	0128036010 4410	CY/ANAT-PHYS/INSTR / EQUIPMENT -
H64R1233	SIGNATURE PARTY RENTALS	2,629.85	2,629.85	0125000010 5620	KA/INSTR / RENTALS/OPERATING LEASES

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H64R1234	AWARDS BY PAUL	854.28	854.28	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
H64R1235	FREESTYLE PHOTOGRAPHIC SUPPLIE	419.19	419.19	0125009010 4310	KA/PHOTO/INSTR / INSTRUCTIONAL MATL &
H64R1236	ALL AMERICAN TROPHY ENGRAVING	1,172.88	1,172.88	0151508140 4320	AN PREP FOUNDATION/ANCILLARY / OTHER
H64R1237	RIDDLE APPLIANCE AND TV	135.99	135.99	0135140027 5610	DALE/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
H64R1238	OCDE	225.00	225.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
H64R1239	GOPHER SPORTS EQUIPMENT	2,472.66	2,472.66	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R1240	DAVE BANG ASSOCIATES INC	4,534.00	2,484.00	0124230081 4410	LOARA/GENERAL/MO / EQUIPMENT -
			2,050.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
H64R1241	ENTERTAINMENT LIGHTING SERVICE	17,881.09	17,881.09	0121231081 4355	WESTERN/ELECTRIC/MO / MAINTENANCE
H64R1242	CALIFORNIA ASSOCIATION FHA-HER	538.00	60.00	0125025040 5880	KA/ASB/ANCIL / OTHER OPERATING EXPENSES
			269.00	0125393010 5210	KA/VEA-2B/INSTR / TRAVEL AND CONFERENCE
			209.00	0125393010 5880	KA/VEA-2B/INSTR / OTHER OPERATING EXPENSE
H64R1243	CALIFORNIA DEPARTMENT OF EDUC.	10,101.00	10,101.00	0100405000 8590	TRANSP GRANT/NA / ALL OTHER STATE REVENU
H64R1244	OCDE	60.00	60.00	0146140027 5210	COMMUNITY DAY SCH/ADMIN / TRAVEL AND
H64R1245	BSN SPORTS	2,791.15	516.24	0142028081 4410	OXFORD/ATHLETICS/FIELD SUPP / EQUIPMENT -
			2,274.91	0142028081 5630	OXFORD/ATHLETICS/FIELD SUPP /
H64R1246	DINN BROS.	128.52	128.52	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
H64R1248	BSN SPORTS	2,520.18	2,520.18	0134054040 4310	WA/AFTER SCHOOL/ANCILLARY / INSTRUCTION
H64S0234	PIONEER CHEMICAL CO	5,857.92	5,857.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0235	BIOLOGIX SERVICE CORP. INC.	2,022.48	2,022.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0236	BANGKIT USA INC.	248.83	248.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0237	GLASBY MAINTENANCE SUPPLY CO.	813.24	813.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0238	GALE SUPPLY CO	2,837.59	2,837.59	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0239	LINDY OFFICE PRODUCTS	642.81	642.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0336	APPLE INC	7,912.80	7,912.80	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -

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H64T0364	**HP DIRECT**	**1,102.76**	1,102.76	0127393010 4410	KE/VEA-2B/INSTR / EQUIPMENT -
H64T0386	**HP DIRECT**	**900.53**	900.53	0164160521 4410	TCHR CRED BLOCK GNT - BTSA / EQUIPMENT -
H64T0387	**SEHI COMPUTER PRODUCTS**	**1,188.69**	1,188.69	0124000810 4310	LO/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTION.
H64T0388	**SOLARWINDS INC.**	**1,185.00**	1,185.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVIC
H64T0389	**NORTHSTAR AV**	**300.24**	300.24	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0390	**BRAINPOP LLC**	**2,590.00**	2,590.00	0132000810 5880	OR/LCFF-SUPPLENEMTAL/INSTR / OTHER
H64T0391	**STEM FUSE LLC**	**973.00**	973.00	0122393110 4310	VEA PERKINS STUDENT ORG MAGNOL /
H64T0392	**HP DIRECT**	**474.56**	474.56	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0393	**SPRINT SOLUTIONS INC**	**44.99**	44.99	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0394	**HP DIRECT**	**1,252.48**	1,252.48	0144024010 4410	LEX/MATH/INSTR / EQUIPMENT -
H64T0395	**GLOBAL CTI GROUP**	**3,220.00**	2,380.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
			840.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVIC
H64T0396	**HP DIRECT**	**1,826.76**	1,826.76	0121140027 4410	WESTERN/SCH ADM/SCH ADM / EQUIPMENT -
H64T0397	**SEHI COMPUTER PRODUCTS**	**451.44**	451.44	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
H64T0398	**CLT COMPUTER MWAVE.COM**	**200.60**	200.60	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
H64T0399	**SEHI COMPUTER PRODUCTS**	**739.80**	739.80	0135002010 4310	DALE/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64T0400	**SEHI COMPUTER PRODUCTS**	**4,115.92**	1,120.00	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
			2,995.92	0131381010 4320	BR/ECIA1/INSTR / OTHER OFFICE/MISC SUPPLIES
H64T0401	**HP DIRECT**	**14,376.00**	14,376.00	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0402	**BAMBOO SOLUTIONS**	**1,538.00**	1,538.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVIC
H64T0403	**HP DIRECT**	**414.40**	414.40	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVIC
H64T0404	**SEHI COMPUTER PRODUCTS**	**260.00**	260.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE
H64T0405	**SEHI COMPUTER PRODUCTS**	**4,975.36**	4,975.36	0121140027 4410	WESTERN/SCH ADM/SCH ADM / EQUIPMENT -
H64T0406	**HP DIRECT**	**3,054.24**	3,054.24	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -

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H64T0407	**B AND H PHOTO VIDEO INC**	**146.12**	146.12	0144505010 4310	LEX/CTAP/INSTR / INSTRUCTIONAL MATL &
H64T0408	**LENOVO UNITED STATES**	**6,359.25**	807.92	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
			5,551.33	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
H64T0409	**LENOVO UNITED STATES**	**991.61**	991.61	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
H64T0410	**B AND H PHOTO VIDEO INC**	**257.04**	257.04	0135002010 4310	DALE/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64T0411	**GRADECAM CORPORATION**	**450.00**	450.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE
H64T0412	**SEHI COMPUTER PRODUCTS**	**428.32**	428.32	0138000810 4310	BA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTION
H64T0413	**INCLUSIVE TLC**	**1,584.92**	317.00	0147000810 4310	HOPE/LCFF-SUPPLEMENTAL/INSTR /
			1,267.92	0147000810 4320	HOPE/LCFF-SUPPLEMENTAL/INSTR / OTHER
H64T0414	**RJ COOPER**	**1,319.40**	1,319.40	0147000810 4320	HOPE/LCFF-SUPPLEMENTAL/INSTR / OTHER
H64T0415	**OXFORD ACADEMY**	**6,852.00**	6,852.00	0142000010 5880	OXFORD/INSTR / OTHER OPERATING EXPENSES
H64T0416	**CENGAGE LEARNING**	**301.81**	301.81	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING
H64T0417	**KERN HIGH SCHOOL DISTRICT**	**1,000.00**	1,000.00	0127393010 5880	KE/VEA-2B/INSTR / OTHER OPERATING EXPENSE
H64T0418	**HP DIRECT**	**4,784.80**	400.00	0124025040 4320	LOARA/ASB/ANCIL / OTHER OFFICE/MISC
			4,384.80	0124025040 4410	LOARA/ASB/ANCIL / EQUIPMENT -
H64T0419	**SEHI COMPUTER PRODUCTS**	**113.38**	24.69	0124025040 4320	LOARA/ASB/ANCIL / OTHER OFFICE/MISC
			88.69	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATI
H64T0420	**CCS PRESENTATION SYSTEMS INC**	**1,054.08**	1,054.08	0124025040 4410	LOARA/ASB/ANCIL / EQUIPMENT -
H64T0421	**APPLE INC**	**127.44**	127.44	0127257011 4310	KE/SEVERE HDCP/SE SEP CL/SEV / INSTRUCTION
H64T0422	**SEHI COMPUTER PRODUCTS**	**230.62**	230.62	0147257011 4321	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
H64T0423	**SEHI COMPUTER PRODUCTS**	**102.17**	102.17	0122002010 4310	MA/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64T0424	**HP DIRECT**	**502.64**	502.64	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTION
H64T0425	**TIERNEY BROTHERS INC**	**4,314.60**	4,314.60	0135025040 4410	DALE/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64T0426	**SPINITAR PRESENTATION PRODUCTS**	**7,805.60**	1,331.00	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTION
			6,474.60	0120000810 6490	AN/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -

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H64T0427	**LRP PUBLICATIONS**	**14,199.00**	14,199.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64T0428	**SEHI COMPUTER PRODUCTS**	**237.27**	237.27	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
H64T0429	**KUTA SOFTWARE**	**131.76**	131.76	0125000810 4310	KA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTION
H64T0430	**ACORN MEDIA**	**235.44**	235.44	0132000810 4310	OR/LCFF-SUPPLENEMTAL/INSTR / INSTRUCTION
H64T0431	**BEST BUY BUSINESS ADVANTAGE AC**	**345.56**	259.17	0124000810 4310	LO/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTION
			86.39	0124025040 4320	LOARA/ASB/ANCIL / OTHER OFFICE/MISC
H64T0432	**CDW GOVERNMENT INC.**	**2,592.00**	2,592.00	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL
H64T0433	**PC MALL GOV**	**2,635.20**	2,635.20	0142393010 4310	OXFORD/VEA-2B/INSTR / INSTRUCTIONAL MATL
H64T0434	**GOV CONNECTION**	**3,638.52**	3,638.52	0121000810 4310	WE/LCFF-SUPPLEMENTAL/INSTR /
H64T0435	**NAVIANCE INC.**	**10,793.00**	10,793.00	0120381010 5880	ANAHEIM/ECIA1/INSTR / OTHER OPERATING
H64T0436	**INTERLIGHT**	**107.89**	107.89	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64T0437	**APPLE INC**	**106.92**	106.92	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
H64T0438	**SEHI COMPUTER PRODUCTS**	**58.62**	58.62	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
H64T0439	**HP DIRECT**	**803.32**	803.32	0135255511 4410	VISION/SE SEP CL/SEV / EQUIPMENT -
H64T0440	**HP DIRECT**	**956.96**	956.96	0125261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT -
H64T0441	**APPLE INC**	**106.92**	106.92	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
H64T0442	**HP DIRECT**	**12,124.45**	3,698.88	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			8,425.57	0138140027 4410	BALL/SCH ADM/SCH ADM / EQUIPMENT -
H64T0443	**VISION COMMUNICATIONS CO.**	**645.84**	645.84	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0444	**SUPPLYMASTER**	**590.38**	590.38	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0445	**B AND H PHOTO VIDEO INC**	**2,529.36**	910.61	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
			1,618.75	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPME
H64T0446	**BLUE LABEL BATTERY INC**	**401.76**	401.76	0131000010 4320	BR/INSTR / OTHER OFFICE/MISC SUPPLIES
H64T0447	**IMMIXTECHNOLOGY INC**	**4,417.70**	818.23	0108425010 5610	IS/COMMON CORE/INSTR / REPAIRS/MAINT - O/S
			3,599.47	0108425010 5880	IS/COMMON CORE/INSTR / OTHER OPERATING

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H64T0448	**APPLE INC**	**21,896.11**	18,656.16	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL
			3,239.95	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
H64T0449	**HP DIRECT**	**1,001.72**	1,001.72	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
H64T0450	**SEHI COMPUTER PRODUCTS**	**63.25**	63.25	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0451	**HP DIRECT**	**704.00**	704.00	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL
H64T0452	**HP DIRECT**	**240.00**	240.00	0135381010 5880	DALE/ECIA1/INSTR / OTHER OPERATING EXPENS
H64T0453	**HP DIRECT**	**16.00**	16.00	0122381010 5880	MA/ECIA1/INSTR / OTHER OPERATING EXPENSES
H64T0454	**HP DIRECT**	**480.00**	480.00	0172903510 4410	OCDE-TUPE GRANT COHORT F / EQUIPMENT -
H64T0455	**APPLE INC**	**21,409.20**	21,409.20	0172903510 4410	OCDE-TUPE GRANT COHORT F / EQUIPMENT -
H64T0456	**TROXELL COMMUNICATIONS INC**	**707.40**	707.40	0144004010 4410	LEX/ENGLISH/INSTR / EQUIPMENT -
H64T0457	**TROXELL COMMUNICATIONS INC**	**7,873.20**	7,873.20	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT -
H64T0458	**NORTHSTAR AV**	**153.36**	153.36	0144024010 4310	LEX/MATH/INSTR / INSTRUCTIONAL MATL &
H64T0459	**APPLE INC**	**106.92**	106.92	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATI
H64T0460	**SPRINT SOLUTIONS INC**	**52.99**	52.99	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MIS
H64T0461	**HP DIRECT**	**320.00**	320.00	0147000810 5880	HOPE/LCFF-SUPPLEMENTAL/INSTR / OTHER
H64T0462	**APPLE INC**	**9,977.64**	9,977.64	0147000810 4310	HOPE/LCFF-SUPPLEMENTAL/INSTR /
H64T0463	**EBIX INC**	**109.95**	109.95	0125903510 4310	KA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64T0464	**INTERLIGHT**	**302.36**	302.36	0144024010 4310	LEX/MATH/INSTR / INSTRUCTIONAL MATL &
H64T0465	**NORTHSTAR AV**	**494.64**	494.64	0144024010 4310	LEX/MATH/INSTR / INSTRUCTIONAL MATL &
H64T0466	**BEST BUY BUSINESS ADVANTAGE AC**	**172.78**	172.78	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64T0467	**SEHI COMPUTER PRODUCTS**	**213.83**	213.83	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64T0468	**APPLE INC**	**213.84**	213.84	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64T0469	**B AND H PHOTO VIDEO INC**	**454.31**	454.31	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64T0470	**HP DIRECT**	**2,226.32**	2,226.32	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED

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H64T0471	**TOON BOOM ANIMATION INC.**	**702.00**	702.00	0128393010 5880	CY/VEA-2B/INSTR / OTHER OPERATING EXPENSE
H64T0472	**HP DIRECT**	**359.40**	359.40	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL &
H64T0473	**SEHI COMPUTER PRODUCTS**	**556.04**	556.04	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL &
H64T0475	**HP DIRECT**	**1,075.36**	1,075.36	0144032010 4410	LEX/GEN SCI/INSTR / EQUIPMENT -
H64T0476	**HP DIRECT**	**704.44**	704.44	0144032010 4410	LEX/GEN SCI/INSTR / EQUIPMENT -
H64T0477	**SEHI COMPUTER PRODUCTS**	**60.13**	60.13	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64T0478	**APPLE INC**	**106.92**	106.92	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64T0479	**VISION COMMUNICATIONS CO.**	**322.92**	322.92	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
H64T0480	**HP DIRECT**	**414.00**	414.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVIC
H64T0481	**SEHI COMPUTER PRODUCTS**	**371.74**	371.74	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64T0482	**VISION COMMUNICATIONS CO.**	**1,291.68**	1,291.68	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MIS
H64T0483	**SUPPLYMASTER**	**115.67**	115.67	0140041010 4310	SOUTH/ELD/INSTR / INSTRUCTIONAL MATL &
H64T0484	**TROXELL COMMUNICATIONS INC**	**9,455.03**	9,455.03	0121000810 4410	WE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0486	**B AND H PHOTO VIDEO INC**	**10,191.05**	4,966.12	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIE
			5,224.93	0135025040 4410	DALE/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64T0487	**APPLE INC**	**496.56**	496.56	0140261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
H64T0488	**HP DIRECT**	**16.00**	16.00	0140261012 5880	SE RES SP(RSP)/SE RES SP/NSEV / OTHER
H64T0489	**RENAISSANCE LEARNING INC**	**69.30**	69.30	0140041010 5880	SOUTH/ELD/INSTR / OTHER OPERATING EXPENS
H64T0490	**APPLE INC**	**106.92**	106.92	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64T0491	**LIGHTSPEED TECHNOLOGIES INC**	**1,691.99**	1,691.99	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -
H64T0492	**HP DIRECT**	**35,940.80**	26,327.30	0132000810 4410	OR/LCFF-SUPPLENEMTAL/INSTR / EQUIPMENT -
			9,613.50	0132381010 4410	OR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZ
H64T0493	**DISCOVERY EDUCATION**	**1,600.00**	1,600.00	0132000810 5880	OR/LCFF-SUPPLENEMTAL/INSTR / OTHER
H64T0494	**APPLE INC**	**1,082.92**	1,082.92	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -

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H64T0495	**APPLE INC**	**1,189.92**	1,189.92	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -
H64T0497	**TROXELL COMMUNICATIONS INC**	**11,826.00**	2,613.60	0147000810 4310	HOPE/LCFF-SUPPLEMENTAL/INSTR /
			9,212.40	0147000810 4410	HOPE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT
H64T0498	**TROXELL COMMUNICATIONS INC**	**4,730.40**	1,045.44	0147000810 4310	HOPE/LCFF-SUPPLEMENTAL/INSTR /
			3,684.96	0147000810 4410	HOPE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT
H64T0499	**QWIZDOM INC.**	**1,217.16**	1,217.16	0132000810 4310	OR/LCFF-SUPPLENEMTAL/INSTR / INSTRUCTION
H64T0500	**HP DIRECT**	**1,015.96**	1,015.96	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0501	**PC MALL GOV**	**1,319.39**	1,319.39	0135000810 4410	DA/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0502	**RENAISSANCE LEARNING INC**	**17,192.25**	17,192.25	0132000810 5880	OR/LCFF-SUPPLENEMTAL/INSTR / OTHER
H64X0466	**RIDDELL ALL AMERICAN**	**9,000.00**	9,000.00	0120028081 5560	ANAHEIM/ATHLETIC/FIELDMN SUPP / LAUNDRY
H64X0467	**ORANGE COUNTY REGISTER**	**500.00**	500.00	0102102071 5880	SUPT/BRD SUPT / OTHER OPERATING EXPENSES
H64X0468	**ALL CITY FLOORING INC.**	**5,000.00**	5,000.00	0110233081 4355	MAINTENANCE/FLOOR/MO / MAINTENANCE
	Fund 01 Total:	**1,123,288.31**			
	Total Amount of Purchase Orders:	**1,123,288.31**			

EXHIBIT S

ANAHEIM UNION HIGH SCHOOL DISTRICT

ASB ENDING BALANCES

FEBRUARY 2014

4/8/2014

School Name	Prior Month Total	Current Month			
		Checking	Petty Cash / Change Fund	Savings	Total
Anaheim	246,474.23	219,808.28	900.00	31,853.67	252,561.95
Western	323,551.78	173,531.65	275.00	118,865.79	292,672.44
Magnolia	104,009.37	102,895.72	900.00	-	103,795.72
Savanna	21,205.04	4,103.76	500.00	19,228.30	23,832.06
Loara	208,907.31	138,656.59	800.00	66,065.04	205,521.63
Katella	114,181.34	108,733.88	1,100.00	4,347.46	114,181.34
Kennedy	433,811.33	371,616.94	1,400.00	46,771.09	419,788.03
Cypress	717,892.94	675,140.10	1,700.00	50,395.04	727,235.14
Brookhurst	47,169.55	52,061.57	-	-	52,061.57
Orangeview	57,839.30	61,673.64	100.00	-	61,773.64
Walker	84,338.67	88,633.10	-	-	88,633.10
Dale	95,958.38	100,502.11	-	-	100,502.11
Sycamore	49,573.12	46,870.80	-	-	46,870.80
Ball	52,041.00	53,561.20	-	-	53,561.20
South	89,295.86	81,517.66	-	-	81,517.66
Oxford	403,217.12	432,199.83	-	-	432,199.83
Lexington	56,490.08	58,833.16	-	-	58,833.16
Hope	78,263.24	80,483.02	-	-	80,483.02
Gilbert	39,403.94	41,419.28	-	-	41,419.28
Total	3,223,623.60	2,999,776.84	7,675.00	337,526.39	3,237,443.68

EXHIBIT T

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

FEBRUARY 2014

Balance Sheet
Anaheim School Dist/Food Services
2/28/2014

Asset	**Assets**	
CASH		
9120	Cash-Checking	$7,958,068.98
9122	Change Fund	$14,230.00
9123	Petty Cash	$50.00
Total CASH		$7,972,348.98
RECEIVABLE		
9210	A/R - Current	$69,969.75
9280	A/R - State	$282,185.67
9290	A/R - Federal	$3,442,303.81
Total RECEIVABLE		$3,794,459.23
INVENTORIES		
9321	Warehouse Food	$54,432.80
9322	Warehouse Commodity	$27,443.34
9323	Warehouse Supplies	$40,487.46
9326	School Food	$37,039.07
9327	School Commodity	$11,612.20
9328	School Supplies	$11,392.72
Total INVENTORIES		$182,407.59
Total Asset		$11,949,215.80
Liability	**Liabilities and Fund Balance**	
LIABILITIES		
9510	A/P - Current	$2,261,378.93
9530	A/P - Accrued. Vacation	$74,574.00
9580	Sales Tax Liability	$11,358.30
9599	Purchases Clearing	$0.00
9650	Deferred Revenue	$57,654.74
9780	Reserve/Central Kitchen	$5,000,000.00
Total LIABILITIES		$7,404,965.97
Total Liability		$7,404,965.97
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)		$465,980.96
Total Liabilities and Fund Balance		$11,949,215.79

Accounting Period equals 8 - 2014

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 2/28/2014				Period ending 2/28/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620 Elementary - Breakfast	$0.00	0.00 %	$0.00	0.00 %	$1,836.00	0.09 %	$13,954.50	0.10 %
8621 Elementary - Lunch	$25,580.50	1.12 %	$173,409.50	1.21 %	$22,437.50	1.05 %	$161,060.00	1.15 %
8632 High School - Breakfast	$4,763.50	0.21 %	$30,121.00	0.21 %	$5,187.00	0.24 %	$34,494.25	0.25 %
8633 High School - Lunch	$46,239.25	2.02 %	$311,810.25	2.18 %	$47,804.75	2.24 %	$351,168.50	2.51 %
8635 A La Carte Sales	$178,522.11	7.81 %	$1,212,203.60	8.47 %	$172,488.33	8.07 %	$1,222,455.94	8.75 %
8636 Adult Rev. - Breakfast	$27.75	0.00 %	$214.62	0.00 %	$37.01	0.00 %	$196.75	0.00 %
8637 Adult Rev. - Lunch	$5,356.67	0.23 %	$32,083.59	0.22 %	$4,506.19	0.21 %	$30,399.95	0.22 %
Local Revenue	**$260,489.78**	**11.39 %**	**$1,759,842.56**	**12.30 %**	**$254,296.78**	**11.90 %**	**$1,813,729.89**	**12.98 %**
Federal Reimbursements								
8200 Fed. Meal Rev.-Breakfast	$367,321.09	16.06 %	$2,266,163.96	15.84 %	$335,200.56	15.69 %	$2,159,848.62	15.45 %
8220 Fed. Meal Rev.-Lunch	$1,416,387.60	61.93 %	$8,776,269.60	61.34 %	$1,322,217.04	61.88 %	$8,524,161.77	60.99 %
8290 Misc Fed Rev.-Snack	$51,956.00	2.27 %	$308,079.20	2.15 %	$45,018.48	2.11 %	$274,416.48	1.96 %
Federal Reimbursements	**$1,835,664.69**	**80.26 %**	**$11,350,512.76**	**79.33 %**	**$1,702,436.08**	**79.68 %**	**$10,958,426.87**	**78.40 %**
State Reimbursements								
8500 St. Meal Rev.-Breakfast	$43,984.16	1.92 %	$271,147.11	1.90 %	$40,510.93	1.90 %	$260,698.16	1.87 %
8520 St. Meal Rev.-Lunch	$106,236.83	4.64 %	$657,892.95	4.60 %	$100,007.68	4.68 %	$647,269.22	4.63 %
State Reimbursements	**$150,220.99**	**6.57 %**	**$929,040.06**	**6.49 %**	**$140,518.61**	**6.58 %**	**$907,967.38**	**6.50 %**
Other Revenue								
8638 Cash Over & Short	($3,231.39)	-0.14 %	($9,950.49)	-0.07 %	($928.70)	-0.04 %	($5,227.96)	-0.04 %
8689 Misc Fees/Contract	$0.00	0.00 %	$0.50	0.00 %	$0.00	0.00 %	$125,816.25	0.90 %
8699 Spec Activity/Cater	$44,065.65	1.93 %	$278,097.53	1.94 %	$40,355.58	1.89 %	$176,583.32	1.26 %
Other Revenue	**$40,834.26**	**1.79 %**	**$268,147.54**	**1.87 %**	**$39,426.88**	**1.85 %**	**$297,171.61**	**2.13 %**
Total Revenue	$2,287,209.72	100.00 %	$14,307,542.92	100.00 %	$2,136,678.35	100.00 %	$13,977,295.75	100.00 %
Expense								
Food Purchases & Govnmt								
4700 Food Purchases	$890,754.13	38.95 %	$5,445,598.98	38.06 %	$650,808.70	30.46 %	$5,064,687.37	36.24 %
Food Purchases & Govnmt	**$890,754.13**	**38.94 %**	**$5,445,598.98**	**38.06 %**	**$650,808.70**	**30.46 %**	**$5,064,687.37**	**36.24 %**
Supplies								
4300 Materials & Supplies	$200,485.87	8.77 %	$775,012.83	5.42 %	$23,398.70	1.10 %	$155,813.93	1.11 %
4790 Supplies (Food)	$574.82	0.03 %	$44,437.70	0.31 %	$56,567.16	2.65 %	$367,748.52	2.63 %
Supplies	**$201,060.69**	**8.79 %**	**$819,450.53**	**5.73 %**	**$79,965.86**	**3.74 %**	**$523,562.45**	**3.75 %**
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 2/28/2014				Period ending 2/28/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expense								
Salaries								
2200 Classified Salaries	$752,157.35	32.89 %	$4,290,317.40	29.99 %	$684,309.14	32.03 %	$4,142,280.53	29.64 %
2300 Class.Sup/Admin Salaries	$42,731.83	1.87 %	$280,279.86	1.96 %	$38,224.04	1.79 %	$296,845.42	2.12 %
2400 Clerical/Office Salaries	$34,591.74	1.51 %	$239,199.35	1.67 %	$28,765.03	1.35 %	$228,661.35	1.64 %
2550 Food Service Vacation Pay	$12,429.00	0.54 %	$74,574.00	0.52 %	$12,429.00	0.58 %	$74,574.00	0.53 %
Salaries	**$841,909.92**	**36.81 %**	**$4,884,370.61**	**34.14 %**	**$763,727.21**	**35.74 %**	**$4,742,361.30**	**33.93 %**
Benefits								
3202 PERS, Classified Position	$73,274.10	3.20 %	$431,510.75	3.02 %	$66,956.95	3.13 %	$424,692.35	3.04 %
3302 OASD/MED/Classified Position	$63,560.07	2.78 %	$366,636.56	2.56 %	$57,157.53	2.68 %	$355,894.10	2.55 %
3402 Hlth/Welfare, Classified	$170,464.10	7.45 %	$1,303,139.81	9.11 %	$166,612.36	7.80 %	$1,272,625.57	9.10 %
3502 SUI, Classified Position	$418.23	0.02 %	$2,408.81	0.02 %	$8,273.18	0.39 %	$51,531.81	0.37 %
3602 Workers Comp, Classified	$17,141.07	0.75 %	$98,572.64	0.69 %	$13,806.07	0.65 %	$84,503.05	0.60 %
3802 PERS Reduc, Classified	$0.00	0.00 %	$0.00	0.00 %	$9,108.08	0.43 %	$57,284.80	0.41 %
Benefits	**$324,857.57**	**14.20 %**	**$2,202,268.57**	**15.39 %**	**$321,914.17**	**15.07 %**	**$2,246,531.68**	**16.07 %**
Other Expenses								
5200 Travel & Conference	$634.81	0.03 %	$15,014.40	0.10 %	$864.97	0.04 %	$13,017.39	0.09 %
5500 Operation & Housekeeping	$8,420.00	0.37 %	$66,564.99	0.47 %	$129,499.32	6.06 %	$337,797.82	2.42 %
5600 Rental/Lease/Repair	$15,118.84	0.66 %	$260,506.14	1.82 %	$31,347.60	1.47 %	$369,356.82	2.64 %
5650 Bank Fees	$20.00	0.00 %	$311.75	0.00 %	$20.00	0.00 %	$311.75	0.00 %
5800 Prof. Consult Service	$0.00	0.00 %	$0.00	0.00 %	$0.00	0.00 %	$28,628.04	0.20 %
5900 Fax, Pager, Postage	$25.00	0.00 %	$19,392.71	0.14 %	$9.26	0.00 %	$17,686.04	0.13 %
6200 Bldg & Imp of Bldg	$0.00	0.00 %	$14,050.00	0.10 %	$0.00	0.00 %	$146,349.56	1.05 %
6400 Equipment less $5000	$444.00	0.02 %	$35,731.84	0.25 %	$13,003.44	0.61 %	$100,447.74	0.72 %
Other Expenses	**$24,662.65**	**1.08 %**	**$411,571.83**	**2.88 %**	**$174,744.59**	**8.18 %**	**$1,013,595.16**	**7.25 %**
Capital Outlay								
6500 Equipment-RPmore$5000	$659.76	0.03 %	$78,301.44	0.55 %	$6,676.82	0.31 %	$215,826.33	1.54 %
Capital Outlay	**$659.76**	**0.03 %**	**$78,301.44**	**0.55 %**	**$6,676.82**	**0.31 %**	**$215,826.33**	**1.54 %**
Total Expense	$2,283,904.72	99.86 %	$13,841,561.96	96.74 %	$1,997,837.35	93.50 %	$13,806,564.29	98.78 %
Net Profit (Loss)	$3,305.00	0.14 %	$465,980.96	3.26 %	$138,841.00	6.50 %	$170,731.46	1.22 %

Accounting Period equals 8 - 2014 and the Prior Accounting Period is equal to Accounting Period equals 8 - 2013

ANAHEIM UNION HIGH SCHOOL DISTRICT

Business Division

2013/14 MONTHLY ENROLLMENT REPORT

Month 7

2/24/14 to 3/21/14

SCHOOL	REGULAR DAY 9th	10th	11th	12th	Subtotal	Hosp/Hm		SP ED	TOTAL STUDENTS
Anaheim	787	785	681	620	2,873	3		88	2,964
Cypress	648	664	647	610	2,569	4		84	2,657
Katella	644	614	643	535	2,436	2		119	2,557
Kennedy	592	508	577	497	2,174	3		87	2,264
Loara	589	596	587	545	2,317	1		134	2,452
Magnolia	448	426	393	427	1,694	1		124	1,819
Oxford	204	198	178	167	747	-		-	747
Savanna	500	545	485	451	1,981	1		74	2,056
Western	559	537	454	444	1,994	4		87	2,085
Total Comprehensive	**4,971**	**4,873**	**4,645**	**4,296**	**18,785**	**19**		**797**	**19,601**
Anaheim Independent Learning Center	-	1	17	102	120	-		-	120
Community Day School	23	13	14	6	56	1		-	57
Gilbert High School	2	43	218	381	644	1		78	723
Polaris High School	25	50	119	141	335	-		-	335
Special Education Transition Program	-	-	-	-	-	-		83	83
Total Alternative Ed	**50**	**107**	**368**	**630**	**1,155**	**2**		**161**	**1,318**
Hope	-	-	-	-	-	-		217	217
Total Senior High Schools	**5,021**	**4,980**	**5,013**	**4,926**	**19,940**	**21**		**1,175**	**21,136**

SCHOOL	REGULAR DAY 7th	8th	Subtotal	Hosp/Hm		SP ED			TOTAL STUDENTS
Ball	504	521	1,025	-		61			1,086
Brookhurst	602	594	1,196	-		41			1,237
Dale	537	592	1,129	3		63			1,195
Lexington	609	623	1,232	2		21			1,255
Orangeview	456	440	896	-		28			924
Oxford	206	205	411	-		-			411
South	745	770	1,515	1		58			1,574
Sycamore	685	742	1,427	1		52			1,480
Walker	561	561	1,122	2		38			1,162
Total Comprehensive	**4,905**	**5,048**	**9,953**	**9**		**362**			**10,324**
Community Day School	6	18	24	-		-			24
Polaris High School	5	23	28	-		-			28
Total Alternative Ed	**11**	**41**	**52**	**-**		**-**			**52**
Total Junior High Schools	**4,916**	**5,089**	**10,005**	**9**		**362**			**10,376**

DISTRICT TOTAL	**31,512**

EXHIBIT U

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2013/14 MONTHLY ENROLLMENT REPORT

GROWTH vs. DECLINE - MONTH to MONTH COMPARISON
Month 7

HIGH SCHOOL	Month 6	Month 7	Growth v. (Decline)
Anaheim	2,990	2,964	(26)
Cypress	2,662	2,657	(5)
Katella	2,569	2,557	(12)
Kennedy	2,278	2,264	(14)
Loara	2,458	2,452	(6)
Magnolia	1,825	1,819	(6)
Oxford	748	747	(1)
Savanna	2,065	2,056	(9)
Western	2,095	2,085	(10)
Total Senior High	**19,690**	**19,601**	**(89)**

JUNIOR HIGH SCHOOL	Month 6	Month 7	Growth v. (Decline)
Ball	1,090	1,086	(4)
Brookhurst	1,236	1,237	1
Dale	1,199	1,195	(4)
Lexington	1,256	1,255	(1)
Orangeview	927	924	(3)
Oxford	411	411	-
South	1,565	1,574	9
Sycamore	1,478	1,480	2
Walker	1,164	1,162	(2)
Total Junior High	**10,326**	**10,324**	**(2)**

Total Comprehensive Schools	**30,016**	**29,925**	**(91)**

Alternative Education	Month 6	Month 7	Growth v. (Decline)
Anaheim Independent Learning Center	117	120	3
Community Day School	70	81	11
Gilbert High School	736	723	(13)
Hope School	216	217	1
Polaris High School	323	363	40
Special Education Transition Program	84	83	(1)
Total Alternative Ed.	**1,546**	**1,587**	**41**

District Total	**31,562**	**31,512**	**(50)**

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

EDUCATIONAL CONSULTING AGREEMENT AMENDMENT

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

16	day of	April	2014

in reference to the Consulting Agreement by and between

Teaching Positive

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:

Teaching Positive will provide training in group counseling processes, utilizing and complimenting the Teaching Positive concepts, to junior high counselors, district-wide.
Costs for these services are not to exceed $5000

2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	April 18, 2014

and shall diligently perform as specified and complete performance by:

Date:	June 11, 2014

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, and a list of counselors who have indicated an interest in receiving the training,

5. District shall pay Consultant the maximum amount of

$5000 for counselor group training session

for services rendered

to # of people:	2-18 counselors	#8 hours per day:	1	# of days:	1 total

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

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

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

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

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

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

8. This AGREEMENT is not assignable without written consent of the parties hereto.

9. Consultant and assistants shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, including Worker's Compensation.

10. Consultant, if an employee of another public agency, certifies that Consultant shall not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to the AGREEMENT.

11. The following is a brief description of what will be achieved by Consultant as a result of this AGREEMENT:

Counselors 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 of facilitating group counseling sessions to support development of important social and life skills, 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?

The consultant is trained to present the Teaching Positive curriculum and concepts. No employees in the AUHSD are trained as such.

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:
Typed Name of consultant **(same as page 1)**:	
Teaching Positive	**Anaheim Union High School District**
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Tammy Keces M.A./Educator and Facilitator	**Dr. Paul Sevillano**
Authorized Signature:	Signature of Assistant Superintendent:
Tammy Keces	
Street Address:	Street Address:
P.O. Box 1855	**501 N. Crescent Way, P.O. Box 3520**
City, State, Zip Code	City, State, Zip Code
Laguna Beach, CA 92652	**Anaheim, CA 92803-3520**
Date:	Date:
March 6, 2014	

Mark Appropriately:

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

Social Security Number*or	Federal Identification Number*
571-83-1325	

*Or, initial below:

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

Telephone Number:	Email Address:
949-633-6520	tammy@teachingpositive.com

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator:

Signature:	Date:
	3-28-14

EXHIBIT W

Pacific Audiologics

Member - National Hearing Conservation Association
1846 Woodlawn St. • Upland, California 91786 • (909) 982-0579 • Fax (909) 608-9230

Michael E. Robinson, Au.D.
Industrial / Clinical Audiologist
Gary L. Jones, M.A.
Industrial Audiologist

AGREEMENT FOR CONSULTANT SERVICES

THIS AGREEMENT, made and entered into this April 13, 2014, by and between the Office of ANAHEIM UNION HIGH SCHOOL DISTRICT, hereinafter called "THE DISTRICT", and PACIFIC AUDIOLOGICS, our school screening division, hereinafter called "CONSULTANT"

1. The complete agreement includes all documents, Terms and Conditions:

RECITALS

WHEREAS, CONSULTANT is specially skilled, trained, experienced, and competent to render the services and advice described in Article 1 of this agreement and THE DISTRICT requires these services and advice; and

NOW THEREFORE, THE DISTRICT AND CONSULTANT mutually agree as follows:

1. Services to be provided by CONSULTANT

   A. CONSULTANT will render services described below:
   B. Provide hearing and vision screening services as described in the proposal sent with this agreement. CONSULTANT will commence work under this agreement starting at a mutually agreed upon start date during 2014-2015 school year, and will diligently prosecute the work thereafter. CONSULTANT acknowledges that THE DISTRICT has multiple school calendars and will provide said services within these calendars as spelled out within the contract period at the rate of one school site per scheduled day. Make-up/re-test screening and threshold testing will be performed if contracted by the THE DISTRICT, after the completion of the initial testing.
   C. CONSULTANT will perform said services as an independent contractor under the direction of THE DISTRICT in pursuit of his or her independent calling and not as an employee of THE DISTRICT; and he or she shall be under the control of THE DISTRICT as to the result to be accomplished.
   D. Reports by the CONSULTANT shall only contain the results of the vision and hearing testing performed. The results will only be released to authorized personnel of THE DISTRICT.

E. The CONSULTANT will indemnify and hold harmless THE DISTRICT and its agents, from any liability incurred, by reason of injury, death, or property damage sustained in connection with or caused by actions of the CONSULTANT in the performance of this contract.

NOTE- The testing services that are offered are for the general population of students who can be mass screened. Students who are in SDC, or others who will require additional testing time, or special test methods, should not be considered as part of our standard mass screening population. However, Resource, and Speech and Language students may be tested on the regular screening day. Testing of SDC students who will require additional time, or alternate test methods can be scheduled to be seen one-on-one, by our school nurses who have abilities to test students with special needs, and on a different payment structure.

2. Services to be provided by THE DISTRICT

A. THE DISTRICT will prepare and furnish to CONSULTANT upon his or her request such information as is reasonably necessary in the performance of CONSULTANT'S work under this agreement.
B. THE DISTRICT, or school site staff, will assist if needed in the coordination of staff members, and/or parent volunteers for each test site. **THE DISTRICT shall be responsible for the supervision and conduct of the students during the testing sessions. It is THE DISTRICT'S responsibility to get the students to and from their class at each of the school sites.** THE DISTRICT shall assign a Health Supervisor as the authorized agent to be the main contact between the CONSULTANT and THE DISTRICT.
C. THE DISTRICT, or school site staff, will assist in the location of adequate space to conduct the vision screening, and a parking space for the mobile hearing screening unit. Make-up/re-test days may require space for vision and hearing screening and threshold testing using portable equipment.
D. A 60 day written notice must be given in the event of cancellation of this contract. A minimum of one day notice is requested if rescheduling is needed. If testing is canceled or halted by THE DISTRICT or it's agents after testing has begun for the day, THE DISTRICT will reimburse the CONSULTANT for mileage, fuel, and salaries incurred for the testing of that day.
E. THE DISTRICT shall issue any necessary purchase orders a minimum of 30 days prior to the beginning of testing. THE DISTRICT will be billed at the completion of the testing cycle for small districts, or at the end of each two week cycle for large districts, on work completed, and the terms of payment will be net 15 days.
F. THE DISTRICT shall be responsible for reporting failures and recommendations to parents, as well as reporting any figures, reports, or Intent to Contract paperwork with applicable agencies.

3. CONSULTANT'S Fee and Payment Thereof

A. THE DISTRICT will pay the CONSULTANT for services rendered as listed below. As services are rendered, they are to be billed on a per session basis, or on a monthly basis for large districts.

1. Session 1 – First round vision and hearing screening of all schools in THE DISTRICT.

B. For services rendered above (3a), THE DISTRICT will pay the CONSULTANT fees as follows:

		Initial
1. Hearing and Vision (2 nurses for vision, 1 audiometrist, 1 assistant, and 1 mobile hearing screening unit.	$1450.00 per day	BJ
2. Above services with 3 nurses (based on student populations)	$1665.00 per day	BJ
3. Threshold testing (if failed hearing and Time permits)	NO CHARGE	BJ
4. Pre-printing test response forms (includes data download & conversion)	$150.00	BJ

Above items are listed as a menu. Initial only those services desired.

C. THE DISTRICT will pay no amount of travel or other expenses of CONSULTANT under this agreement.

D. Payments should be sent to the following address:

Pacific Audiologics
1846 Woodlawn St.
Upland, Ca. 91786

Our tax I.D. information is as follows: 33-0913346

Industrial Hearing and Pulmonary Management
1846 Woodlawn St.
Upland, Ca. 91786

4. Duration of Agreement

A. The term of this agreement shall be from July 1st, 2014, through June 30th, 2015.

5. Special Provisions

A. CONSULTANT shall comply with all federal, state, and local laws and ordinances, as well as required equipment calibration requirements applicable to services to be provided. CONSULTANT shall maintain all required insurance coverage.
B. This agreement may be amended by the mutual written consent of the parties hereto.

ANAHEIM UNION HIGH SCHOOL DISTRICT	PACIFIC AUDIOLOGICS
_____	Gary L Jones
Assistant Superintendant, Education	
Date: _____	Date: 2-18-14

EXHIBIT X

BOYS TOWN
Saving Children Healing Families

Service Proposal

Father Flanagan's Boys' Home
Boys Town National Community Support Services
13603 Flanagan Blvd RM 303
Boys Town, NE 68010-7501

Proposal Date: 03/04/14
Proposal Number: 14-0030
Fax: 402.964.7221

Dr Debra Martinez, Program Coordinator
Anaheim Union High School District
501 N Crescent Way
Anaheim CA 92801-5401

Svc	Description	Projected Service Date(s)		Amount
1.01	**Specialized Classroom Management (5-day) - Ratio 10:1** 3 Boys Town Consultant(s) for 5 day(s) for 50 participants Materials are included	August 1, 2014	$	**29,948.35**
	Estimated Travel Related Expenses		$	**6,888.37**
1.02	**Program Consultation/Technical Assistance** 1 Boys Town Consultant(s) for 2 day(s) No materials included	November 1, 2014	$	**4,000.00**
	Estimated Travel Related Expenses		$	**1,855.81**
1.03	**Program Consultation/Technical Assistance** 1 Boys Town Consultant(s) for 2 day(s) No materials included	January 2, 2015	$	**4,000.00**
	Estimated Travel Related Expenses		$	**1,855.81**
1.04	**Consultation Workshop - SCM (3-day) - Ratio 5:1** 1 Boys Town Consultant(s) for 3 day(s) for 5 participants Materials are included	February 1, 2015	$	**5,806.70**
1.05	**Program Consultation/Technical Assistance** 1 Boys Town Consultant(s) for 2 day(s) No materials included	February 4, 2015	$	**3,200.00**
	Estimated Travel Related Expenses		$	**2,756.12**
	Services 1.04 & 1.05 must be held consecutively. If not held consecutively, agency will be responsible for additional travel fees and expenses.			
1.06	**Program Consultation/Technical Assistance** 1 Boys Town Consultant(s) for 2 day(s) No materials included	March 1, 2015	$	**4,000.00**
	Estimated Travel Related Expenses		$	**1,855.81**
1.07	**Program Consultation/Technical Assistance** 1 Boys Town Consultant(s) for 2 day(s) No materials included	April 1, 2015	$	**4,000.00**
	Estimated Travel Related Expenses		$	**1,855.81**
1.08	**Program Consultation/Technical Assistance** 1 Boys Town Consultant(s) for 2 day(s) No materials included	May 1, 2015	$	**4,000.00**
	Estimated Travel Related Expenses		$	**1,855.81**

1.09	**Specialized Classroom Management Training of Trainers - Ratio 5:1** 1 Boys Town Consultant(s) for 5 day(s) for 5 participants *Materials are included* **Estimated Travel Related Expenses**	August 1, 2015	**$** **$**	**10,201.59** **2,756.12**
1.10	**Specialized Classroom Management Authorization/Re-authorization with Biennial Fee - Ratio 5:1** 1 Boys Town Consultant(s) for 5 day(s) for 5 participants Materials are included ***Estimated Travel Related Expenses***	August 6, 2015	**$** **$**	**11,300.00** **2,756.12**
		Proposal Total:	**$**	**104,892.44**
		25% Deposit payable to Father Flanagan's Boys' Home upon signing	**$**	**26,223.11**

Deposits should be mailed to: Father Flanagan's Boys' Home, PO Box 145, Boys Town, NE 68010

1. The above Service Proposal constitutes an official offer, valid for 60 days from the proposal date. To accept the terms of this agreement, an authorized signature is required. The signed proposal should be mailed to the above address, faxed to the number above or e-mailed to ken.schwartz@boystown.org. Service dates will not be guaranteed unless Father Flanagan's Boys' Home receives a signed acceptance at least 30 days prior to service dates. Transportation, lodging, meal per diem and any other travel related expenses in the proposal are estimated. These expenses will be billed based on actual costs after services have been delivered. All such costs are the responsibility of the client. Meal per diems are based on G.S.A. guidelines.

2. The services contained in this proposal are based upon discussions between Father Flanagan's Boys' Home and client. This service proposal is based upon an agreed upon dollar amount between the parties and not each individual service contained in the proposal. These services may be substituted or modified by client, in order to maximize the value of the proposal, as long as the total services do not exceed the dollar amount of the proposal. If client chooses to exceed the total dollar amount, the parties must execute a signed amendment signed by both parties. In the event that any of the services are changed and modified and Father Flanagan's Boys' Home has already expended funds that it cannot recover, such funds will be taken into account when modifying services so as not to exceed the total value of the proposal.

3. All dates contained in this proposal are estimated and subject to change by either party based upon the services needed and availability of trainers. All dates must be agreed upon by a minimum of 14 days prior to the execution of each service, in order to ensure availability.

4. Client will be invoiced separately for each completed service with payment due within 30 days of the invoice date. The deposit will be applied to the final billing of the services proposed above. If the client receives all services proposed and the final billing is less than the deposit, the difference will be refunded.

5. Father Flanagan's Boys' Home reserves all rights in any materials furnished by it to client in connection with the services provided pursuant to this proposal. Such materials are considered proprietary and client, its representatives and employees are permitted to use such materials only for purposes consistent with this proposal and are strictly prohibited from reproducing such materials in any form or by any means without Father Flanagan's Boys' Home's permission.

6. Both parties recognize that they have no right, title or interest, proprietary or otherwise, in or to the name or any logo, service mark or trademark, owned or licensed by the other party. The parties agree that, without prior written consent of the party, they will not use the name, logo, service mark or trademark owned or licensed by the other party.

7. Either party has the right to cancel services at any point in the contract. In the event of client cancellation, the client agrees to pay for all services rendered up to the date Father Flanagan's Boys' Home receives written notification of cancellation at the address shown above. Any expenses incurred by Father Flanagan's Boys' Home prior to cancellation by client shall be paid by client within thirty (30) days of receipt of an invoice.

8. In the event that client has chosen the Authorization/Re-authorization service, separate contracts must be signed by client and participants prior to the projected service date.

9. In the event this service proposal is for Full Implementation, a separate Data Sharing Agreement will be signed by the parties that will outline the scope of the data exchange and terms and conditions agreed upon by both parties.

Complete the following for invoice(s) and copies of receipts to be sent by e-mail.

Please Print

Person / Department Name:

E-mail address:

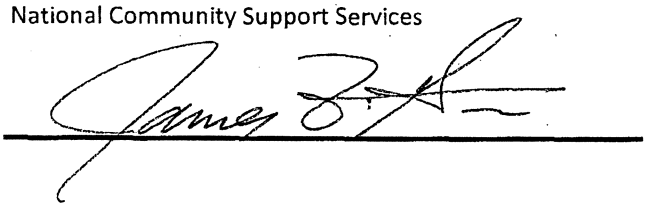
I accept the terms and conditions of this Service Proposal.

Print Name: Date:

Signature: Title:

James F Gross, Associate Vice President
National Community Support Services

3/17/2014



Instructional Materials Submitted for Adoption
April 16, 2014
March 28, 2014-April 16, 2014

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Math	Basic	Math 4 Course #3735	9-12	*Integrated Math II, A Common Core Math Program, Volumes I & II*	Carnegie Learning
Math	Basic	Math 5 Course #3755	9-12	*Integrated Math III, A Common Core Math Program, Volumes I & II*	Carnegie Learning

Instructional Materials Submitted for Display
April 16, 2014
April 16, 2014-May 8, 2014

Curriculum	Basic/ Suppl	Course Name/ Number	GR	Title	Publisher
Math	supple.	Mathematics Grade 7 Course #6128, 6203	7	*Connecting Math Concepts Level B*	McGraw Hill
Math	supple.	Mathematics Grade 7 Course #6128, 6203	7	*Connecting Math Concepts Level D*	McGraw Hill
English	supple.	Intensive Literature Course #6024, 6103, 6074, 6184	7-12	*Decoding Strategies*	SRA
English	supple.	Intensive Literature Reading Course #6103, 6024, 6074, 6184	7-12	*Language for Thinking*	SRA McGraw Hill
English	supple.	Intensive Literature Reading Course #6103, 6024, 6074, 6184	7-12	*Language for Writing*	SRA
English	supple.	Intensive Literature Reading Course #6103, 6024, 6074, 6184	7-12	*Reading Mastery Signature Edition*	SRA McGraw Hill
English	supple.	Intensive Literature Course #6024, 6103, 6074, 6184	7-12	*Language for Learning Workbook A/B*	SRA
English	supple.	Intensive Literature Course #6024, 6103, 6074, 6184	7-12	*Language for Learning Workbook C/D*	SRA
English	supple.	Intensive Literature Reading Course #6103, 6024, 6074, 6184	7-12	*Comprehension Skills*	SRA

EXHIBIT A A

Field Trip Report

Board of Trustees April 16, 2014

1. Cypress High School–Boys Tennis (1 male student); Joseph Paul (male); adviser.

   To: Ojai, CA
   Dates: April 24, 2014–April 27, 2014
   Purpose: Ojai Tennis Tournament
   Expenses: ASB/Club Fundraisers: Registration, meals, accommodations, substitutes
   Parent/Student: Transportation

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

2. Cypress High School–Speech & Debate (5 students; 3 male, 2 female); Jesilyn Faust Williamson (female) adviser; Jeanine Robles (female), Fernando Ayala (male), chaperones.

   To: Modesto, CA
   Dates: April 24, 2014–April 27, 2014
   Purpose: State Tournament
   Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations

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

3. Magnolia High School–ASB (24 students; 8 male, 16 female); Lorena Dayton (female) adviser; Danny Dayton (male), Sarah Galasso (female), Chris Moses (male), Carol Castro (female), chaperones.

   To: Santa Barbara, CA
   Dates: August 13, 2014-August 15, 2014
   Purpose: Leadership Convention
   Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
   Parent/Student: Registration, meals, 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

EXHIBIT BB

USC School of Social Work

ADDENDUM to
Memorandum of Understanding between
University of Southern California, School of Social Work
&
Anaheim Union High School District

USC School of Social Work Teaching Institution: Definition, Clarification of Terms and Relationship

The USC School of Social Work (herein referred to as "The School") is engaged in pioneering efforts to build the science of social work through research, the development and implementation of evidence based interventions and the assessment of intervention outcomes. The School is also interested in building more permanent and progressive career relationships between USC University faculty and agency staff and organizations with which we have long term agreements. It is our hope that a redefined connection would build a continuous exchange of ideas between the scientific social work community and the world of practice. In this context, the *Teaching Institution* represents a new paradigm within Field Education that aligns student learning, agency development, university research, and teaching at all levels.

Operationally, the *Teaching Institution* signifies a conceptual shift from the individual "apprentice model" of student learning. In the traditional approach to the field placement/practicum, the student immerses himself/herself in the agency culture and is taught how "things are done", i.e., the established modes of practice and procedures. An agency which agrees to become a *Teaching Institution* has a vision of new ways of serving a specific population and enters a redefined relationship with the USC School of Social Work to achieve that vision.

At the highest levels of agency administration and the Dean of the School of Social Work, both parties agree to the following:

1) The School and the organization will maintain a shared, mutual responsibility and commitment to learning that is multi-directional for student interns, professional staff, and university faculty. Agency staffs who lead *Teaching Institution* internship placements will be given adjunct faculty appointments in the School of Social Work. University faculty may be granted space for teaching courses at the site of the institution. All stakeholders of this new learning community will work toward achieving the service vision of the agency or organization.
2) The School and the Institution will maintain a shared commitment to the advancement of research and evaluation, advancing the Institution's mission and work to infuse the science of social work into agency practice and procedures. This will be accomplished through training students, field instructors and staff together in evidence based practices, fidelity in implementation efforts as well as outcome evaluation. Faculty of the School may be granted space for sabbatical leave or to engage in joint School/*Teaching Institution* research projects; staff from *Teaching Institutions* will be invited to take education leave or other opportunities for joining scholarly activities at the School.
3) The School and *Teaching Institution* will work over time to identify new and effective ways of serving the target population and to define career tracks beginning with student internship through senior staff positions, with identified learning and skill expectations, and better defined bridges between academic and practice careers, in alignment with evidence based practices.

USC School of Social Work

4) The School and *Teaching Institution* will work toward a comprehensive, more clearly articulated coordination of the Field Practicum curricula with agency based student intern activities as reflected in a schedule of monthly "Grand Rounds" and/or specific workshops and trainings that are integrated into the Field Practicum syllabi for all USC MSW interns.
5) The *Teaching Institution* will offer placements to a minimum of twenty to twenty five MSW students year round, annually which may include a combination of Foundation Year and Concentration Year students from all academic centers, including the Virtual Academic Center. The Academic Year **2011-2012** shall serve as the agency's baseline year. For example, if a prospective agency accepted 2 USC students in 2011-2012 then at least 20 to 25 additional students would have to be placed in the newly configured "Teaching Institution" in subsequent years.

To continue to support the infrastructure required for this intensive, highly interactive and transformative relationship, a $25,000 gift will be provided to the agency/organization to be allocated as needed toward the development and sustainability of the *Teaching Institution* and the successful achievement of its aims and goals. Should any or the entire gift be used to fund staff positions, including the individual designated as "**honorary adjunct faculty**" at the agency, the individual(s) will remain agency employee(s) and will not be considered employee(s) of the University of Southern California or the School of Social Work.

This agreement will cover Academic Year **2013-2014**. This agreement will continue on an annual basis for a **maximum of two years** unless either party, the agency or the School of Social Work determines, upon mutual annual review, that participation will not continue into the next Academic Year. After receiving the gift for 2 years, an agency or organization upon review may retain its "Teaching Institution" status on a non-funded basis.

UNIVERSITY OF SOUTHERN CALIFORNIA

Robert Cooper Date
Vice Provost for Academic Operations & Strategy

Marleen Wong, Ph.D., LCSW Date
Associate Dean and Director of Field Education

ANAHEIM UNION HIGH SCHOOL DISTRICT

Russell Lee-Sung Date
Assistant Superintendent, Human Resources

EXHIBIT C C

2013-2014 Quarterly Report on Williams Uniform Complaints
(Required by Education Code Section 35186)

District: Anaheim Union High School District

Person completing this form: Russell Lee-Sung

Title: Assistant Superintendent, Human Resources

☐	Quarter #1	July 1 to September 30, 2013	**Report due by October 31, 2013**
☐	Quarter #2	October 1 to December 31, 2013	**Report due by January 31, 2014**
☒	Quarter #3	January 1 to March 31, 2014	**Report due by April 30, 2014**
☐	Quarter #4	April 1 to June 30, 2014	**Report due by July 31, 2014**

Date information will be reported publicly at governing board meeting: April 16, 2014

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only)	0		
TOTALS	0		

Print name of Superintendent: Michael Matsuda

Signature of Superintendent: _____ Date: _____

Please submit to:

Suzie Strelecki
Senior Administrative Assistant
200 Kalmus Drive, *B-1009*
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 549-2657

EXHIBIT DD

Human Resources Division, Certificated Personnel

1. Resignations/Retirements, effective as noted:

Fielder, Kay; Retirement, 6/30/14

2. Leaves of Absence:

Gallagher, James, for educational purposes, without pay and without health benefits from 8/21/14 through the end of the working day on 6/12/15.

Kough, Kris, for military leave, with pay and with health benefits from 4/7/14 through the end of the working day on 4/9/14 and 5/1/14 through the end of the working day on 5/2/14.

Perkins, Laura, for personal reasons, without pay and without health benefits from 8/21/14 through the end of the working day on 6/12/15.

Platler, Kimberly, for childcare, without pay and without health benefits from 8/21/14 through the end of the working day on 6/12/15.

3. Employment:

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

Eager, Brian	3/26/14	Schroeder, Eric	3/19/14
Hills, Ronald	3/24/14		

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

Aguilar, Barbara E.	3/20/14	Hilerio-Jan, Maribel	3/25/14
Aranda-Vazquez, Ilda I.	3/25/14	MacKay, Andrew W.	3/19/14
Barcenas-Lopez, Leodegario	1/30/14	Molina, Carolina	3/21/14
Casiano, Julia	4/1/14	Montoya-Fuentes, Angel S.	3/11/14
Chittaphong, Keith K.	3/25/14	Orabuena, Trisha L.	1/27/14
Cornforth, Megan A.	2/20/14	Pham, Neile N.	3/11/14
Del Mundo, Roselle J.	3/28/14	Plata, Norma A.	3/17/14
Enciso, Cesar E.	2/20/14	Reuben-Smith, Maya J.	9/18/13
Fodor, Amanda K.	3/18/14	Serrano, Samantha M.	1/10/14
Garcia-Silvistre, Iran	3/11/14	Sousa, Antonio V.	3/13/14
Harding, Megan L.	2/20/14	Thong, Sunnary H.	3/8/14
Harrington, Julie C.	1/9/14		

5. Extra Service Specialists, employment effective as noted:

Classified:

	Salary	Term	Effective
Anaheim			
Graham, Daryn	$2,648	Season	11/25/13
Wrestling, Frosh/Soph			

Brookhurst			
Goodbaudy, George Cross Country	$1,961	2nd Semester	1/27/14
Kennedy			
Allen, Amanda Softball, JV	$2,648	Season	3/1/14
Tran, Derek Swimming, Asst. Frosh/Soph	$2,386	Season	3/1/14
Savanna			
Cruz, Natalie Swimming, Girls, Asst. Frosh/Soph/JV	$2,386	Season	3/1/14
Garcia, Vivian Softball, Sophomore	$2,648	Season	3/1/14
Moreno, Luis Volleyball, Asst. Frosh/Soph	$2,386	Season	3/1/14
Slagle, Michael Baseball, Freshman	$2,648	Season	3/1/14
Sycamore			
Greco, Stefanie Softball, Asst.	$1,961	4th Quarter	4/7/14

EXHIBIT E E

Human Resources Division, Classified Personnel

Board of Trustees
April 16, 2014

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

   Burke, James, Custodian, 06/12/2014, Retirement

   Gamboa, Avelina, Food Services Assistant 1, 06/19/2014, Retirement

2. **Employment and Promotions, effective as noted:**

	Range/Step:	Effective:
Bousman, Gene Jr. Warehouse Worker–Nutrition Services	51/01	03/17/2014
Brodeske, James Substitute Instructional Assistant–Special Youth Services Series	51/01	03/14/2014
Brodeske, James Substitute Instructional Assistant–Specialized Academic Instruction	43/01	03/14/2014
Chacon, Karina Substitute Instructional Assistant–Special Youth Services Series	51/01	03/18/2014
Chacon, Karina Substitute Instructional Assistant–Specialized Academic Instruction	43/01	03/18/2014
Dargatz, Dale Substitute Custodian	48/01	03/20/2014
Del Carmen Fimbres, Maria Substitute Instructional Assistant–Specialized Academic Instruction	43/01	03/26/2014
Germain, Shari Substitute Instructional Assistant–Special Youth Services Series	51/01	03/12/2014
Germain, Shari Substitute Instructional Assistant–Specialized Academic Instruction	43/01	03/12/2014
Grothe, Paul Substitute Custodian	48/01	03/20/2014
Guzman, Marcus Substitute Custodian	48/01	03/25/2014
Hamilton, Damarrea Substitute Instructional Assistant–Special Youth Services Series	51/01	03/14/2014
Hamilton, Damarrea Substitute Instructional Assistant–Specialized Academic Instruction	43/01	03/14/2014
Jimenez-Nunez, Xochitl Substitute Instructional Assistant–Special Youth Services Series	51/01	03/21/2014

Jimenez-Nunez, Xochitl Substitute Instructional Assistant–Specialized Academic Instruction	43/01	03/21/2014
Koboski, Laura Substitute Campus Safety Aide	41/01	03/26/2014
Lopez, Arlene Instructional Assistant–Behavioral Support	51/01	03/26/2014
Manning, Piccora Substitute Custodian	48/01	03/26/2014
Rosa, Carlos Substitute Custodian	48/01	03/25/2014
Salazar, Rosa Substitute Custodian	48/01	03/19/2014
Woodman, Dierra Instructional Assistant–Behavioral Support	51/01	03/26/2014

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

	Effective
Coughlin, Cameron	04/01/2014
Payne, Alec	03/14/2014
Turrietta, Bradley	03/14/2014

4. **Student Worker, $8.00/Hr.:**

Bailey, Dylan	03/14/2014
Campos, Christopher	04/01/2014
Cardenas, Joanne	04/01/2014
Darar, Raveena	03/14/2014
Gamboa, Marissa	04/01/2014
Munoz, Maribel	04/01/2014
Peterman, Rebecca	04/01/2014
Pizano, Angel	03/14/2014
Rodriguez, Jessica	04/01/2014
Segovia, Mark Jr.	04/01/2014