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: May 23, 2014

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

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

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

Thursday, the 29th day of May 2014

501 N. Crescent Way, Anaheim, California

Study Session-1:00 p.m. (Superintendent's Conference Room)

Closed Session–3:15 p.m. (Board of Trustees' Conference Room)

Regular Meeting–6:00 p.m. (Board Room)

Michael B. Matsuda
Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Agenda
Thursday, May 29, 2014
Study Session-1:00 p.m.
Closed Session–3:15 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. **FACILITIES MASTER PLAN STUDY SESSION** ***INFORMATION ITEM***

A study session regarding the Facilities Master Plan site scope and prioritization will be presented.

4. **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.

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

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

5.1 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).

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

5.3 To consider matters pursuant to Government Code Section 54956.9 (d)(2): Conference with legal counsel, anticipated litigation regarding one special education matter.

5.4 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No. 2013110390).

5.5 To consider matters pursuant to Government Code Section 54956.9, subdivision (d)(2): Conference with legal counsel–anticipated litigation (one potential case).

5.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 13-66, 13-70, 13-71, 13-73, and 13-75.

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

6.1 ***Reconvene Meeting***

The Board of Trustees will reconvene into open session.

6.2 ***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.

6.3 ***Closed Session Report***

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

7. 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.

8. RECOGNITIONS *INFORMATION ITEM*

8.1 ***Student Representative to the Board of Trustees***

The Board of Trustees will honor Ibrahim Bharmal for his service as student representative to the Board during the 2013-14 year.

8.2 ***2013-14 AUHSD Student Ambassadors***

The Board of Trustees will honor the District's student ambassadors for their service during the 2013-14 year. The ambassadors serve as official spokespersons for all of the District's students at special ceremonies, events, and functions. The student leaders are also deeply embedded in the District's governance structure, and actively provide the "student voice" wherever possible. The following students will be recognized for this important contribution to the District:

Karen Reyes, Anaheim High School
Shania Thomas, Cypress High School
Riley Saldana, Cypress High School
Thuy Lam, Katella High School
Gabrielle Lin, Kennedy High School
Nhung Nguyen, Loara High School
Debby Romero, Magnolia High School
Karla Rodriguez, Oxford Academy
Amiel Cristobal, Savanna High School
Kim Truong, Western High School

8.3 ***California Association for Bilingual Education (CABE) Student Essay Winners***

The Board of Trustees will recognize two District students, Jonathan Aldana from Sycamore Junior High School and Rudi-Ann Kristine Salas from Cypress High School, who were selected as winners for the Student Writing Contest at the CABE 2014 Annual Conference. The theme for the writing contest was "How does being bilingual create a change in my community?" Students were encouraged to approach the writing contest in an imaginative and meaningful manner, expressing themselves in either English or another language.

8.4 ***Culinary Arts Programs***

The Board of Trustees will recognize the culinary arts students and teachers from Western, Savanna, Kennedy, Katella, Cypress, and Gilbert high schools. Throughout the 2013-14 year, the culinary arts students prepared and served delicious dinners for the Board of Trustees prior to each Board of Trustees' meeting. The following teachers and students will be recognized for their culinary arts talents:

Cypress High School
Eleni Karapoulios, Teacher
Ethan Vergel De Dios
Heather Turpin
Kayla Lasher
Nathan Sun
Nicole Murry
Rebecca Lopez
Robin'ae Sanders
Tyler Eisleban

Gilbert High School
Jason Jassman, Teacher
Alexis Vences
Andy Dorado
Brenda Perez
Devon Perry
Hector Guillen
Joshua Sampson
Luz Quiroz
Omar Orozco
Oscar Gutierrez

Katella High School
Stacey Izabal, Teacher
Adriana Herrera
Anthony Barajas
Cristopher Acosta
Christopher Martinez
Eduardo Parra
Giovanni Vicente
Jayde Romo
Steven Rivera

Kennedy High School
Mary Cronin, Teacher
Keaton Ereth
Nicholas Castillo
Nikaela Oineza
Rick Joseph Ajos

Savanna High School
Bob Moonswami, Teacher
Crystal Sanchez
Javier Delgado
Kelsey Gibson
Kristina Bakhous
Stephanie Cruz

Western High School
Corey Duarte, Teacher
Debbie Mitchell
Kim Vu
Yunwoo (Jessica) Cho
Nathan Phan
Shayna Specht

8.5 ***Bundles of Books***

The Board of Trustees will recognize Charmaine Alvarado, CEO, Bundle of Books; Daphne Hammer, principal, Dale Junior High School; and Denise Tarver, teacher, Dale Junior High School, for their work with the April 12, 2014, Bundles of Books event at Dale Junior High School. Bundles of Books is a non-profit organization whose mission is to provide books and other resources to needy children in communities throughout the world. The event was a success with over 1,800 individuals in attendance and over 5,500 books distributed. Library resources, literacy activities, and training on reading with kids at home were also part of the event.

8.6 ***Association of California School Administrators (ACSA), Every Student Succeeding Award***

The Board of Trustees will recognize student Efrain Medina of Loara High School, who has been selected as the recipient of the Association of California School Administrators, Every Student Succeeding Award. ACSA's Every Student Succeeding program honors students

who exceed expectations and those of the educators who support them along the way. The award highlights the young men and women who have overcome great obstacles to succeed.

8.7 ***National Merit Scholars***

The Board of Trustees will recognize three Oxford Academy students, Christine Kim, Jaewon Kim, and Grace Yao, who have been awarded a National Merit Scholarship. The National Merit Scholarship is an academic competition for recognition and scholarships, which began in 1955. High school students enter the National Merit Program by taking the Preliminary SAT/National Merit Scholarship Qualifying Test, a test that serves as an initial screening for approximately 1.5 million entrants each year. To be considered for a National Merit Scholarship, semifinalists have to fulfill requirements to advance to finalist standing. Each semifinalist submits a detailed scholarship application, which includes essays and information about extracurricular achievements, awards, and leadership positions. Semifinalists also have to have an outstanding academic record, be endorsed and recommended by a school official, and earn SAT scores that confirm their qualifying test performance. From the semifinalist group, some 15,000 meet finalist requirements. By the conclusion of the competition, a select group of finalists are chosen to receive prestigious National Merit Scholarships totaling nearly $35 million. Winners are the finalist candidates judged to have the strongest combination of academic skills and achievements, extracurricular accomplishments, and potential for success in rigorous university studies. Scholarship winners represent less than one percent of the initial pool of student entrants. Christine Kim will attend Claremont Mckenna College, Jaewon Kim will attend Princeton University, and Grace Yao will attend Cal Tech University.

8.8 ***Greater Anaheim SELPA Community Advisory Committee Honorees***

The Board of Trustees will recognize three District employees and one District student who have been nominated and selected for outstanding service to students with disabilities. Greater Anaheim SELPA Community Advisory Committee recognized the accomplishments of Betty Hagan, special education teacher at Katella High School; Mike Anderson, special education teacher at Magnolia High School; and Sandra Swetland, instructional assistant at Dale Junior High School, as well as Kai Kozai, Cypress High School student.

8.9 ***Anaheim High School, Energy Invitational Team***

The Board of Trustees will recognize the Energy Invitational Team, led by teacher Mr. Ron Ponce, from Anaheim High School for their outstanding performance at the UCI Energy Invitational. The team built an electric race car designed to complete as many laps as possible within one hour using only $1 worth of energy. The team placed 1st for technical design and 2nd for overall performance.

9. **REPORTS** ***INFORMATION ITEM***

9.1 ***Student Representative's Report***

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

9.2 ***District Advisory Committee (DELAC) Report***

Ms. Lori Dinwiddie, DAC president will report on DAC activities throughout the District.

9.3 ***Reports of Associations***

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

9.4 ***Principal's Report***

Mr. Ron Hoshi, principal, Oxford Academy, will present a report on performance tasks.

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

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

11. **ITEMS OF BUSINESS**

RESOLUTIONS

11.1 ***Resolution No. 2013-14-BOT-05, Order of Biennial Trustee Election and Specifications of the Election Order (Roll Call Vote)*** ***ACTION ITEM***

Background Information:
A consolidated election is required in the District this year in accordance with Education Code Section 5340. A resolution and order of election are required to be completed and provided to the Orange County Department of Education and Orange County Registrar of Voters.

Current Consideration:
The Board of Trustees is requested to adopt Resolution No. 2013/14-BOT-05, Order of Biennial Trustee Election and Specifications of the Election Order, as prescribed by Education Code Section 5000, calling for the biennial governing board member election to be held on Tuesday, November 4, 2014.

Budget Implication:
Election-related costs for the November 2012 election were $108,000. Election-related costs for the November 2014 election are unknown at this time due to the transition to by-trustee area elections.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2013/14-BOT-05, by a roll call vote. **[EXHIBIT A]**

11.2 ***Resolution No. 2013-14-BOT-06, Support of Buena Park School District's Bond, Measure B (Roll Call Vote)*** ***ACTION ITEM***

Background Information:
Buena Park School District (BPSD) has a bond, Measure B, on the June ballot. BPSD schools are over 50 years old; school safety improvements, essential repairs, and technology upgrades are needed.

Current Consideration:
The Board of Trustees is requested to adopt Resolution No. 2013/14-BOT-06, Support of Buena Park School District's Bond, Measure B.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2013/14-BOT-06, by a roll call vote. **[EXHIBIT B]**

11.3 ***Resolution No 2013/14-B-13 and Resolution No. 2013/14-B-14 Education Protection Account (Roll Call Vote)*** ***ACTION ITEM***

Background Information:
Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increases the state sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers. Pursuant to Article XIII, Section 36 of the California Constitution, school districts, county offices of education, and community college districts are required to determine how the monies received from the Education Protection Account (EPA) are spent in the school or schools within its jurisdiction, provided that the governing board makes the spending determinations in an open session of a public meeting. The language in the constitutional amendment requires that funds shall not be used for the salaries and benefits of administrators, or any other administrative costs, for the years 2012-13 through 2017-18.

Current Consideration:
The new revenues generated from Proposition 30 are deposited into a newly created state account named the Education Protection Account (EPA). School districts, county offices of education, charter schools, and Local Educational Agencies (LEAs) will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount, including charter school general purpose funding. A corresponding reduction is made to an LEA's revenue limit, or charter school general purpose state aid, equal to the amount of their EPA entitlement.

This resolution, as required by Article XIII, Section 36 of the California Constitution, approving the District's utilization of funds subject to Education Protection Account for 2013-14 and 2014-15, has been prepared for the Board's consideration.

Budget Implication:
There is no cost to the District.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2013/14–B-13 and Resolution No. 2013/14-B-14, by a roll call vote, approving the District's utilization of funds subject to the Education Protection Account. **[EXHIBITS C and D]**

11.4 ***Resolution No. 2013/14-HR-07, Concerning the Reinstatement of Classified Positions from the 2008-09, 2009-10, and 2011-12 Reductions in Force (Roll Call Vote)*** ***ACTION ITEM***

Background Information:
The Board of Trustees took action during the 2008-09, 2009-10, and 2011-12 years to reduce particular kinds of services provided by classified employees. These actions were

necessitated by the state-wide budget crisis and significant reductions in District revenues. Reinstatement of positions is based on the current needs of the District and the availability of funds.

Current Consideration:
The resolution provides the reinstatement of 12 positions; four athletic facilities worker I positions and eight custodian positions will be reinstated. The reinstatement will be effective July 1, 2014. The reinstatement process will be in accordance with the requirements of the Education Code and offered to employees by seniority.

Budget Implication:
The cost for these positions is $808,000 and is a budgeted General Fund expenditure.

Staff Recommendation:
It is recommended that the Board of Trustees adopt Resolution No. 2013/14-HR-07, Reinstatement of Classified Positions, to reinstate 12 classified positions, by a roll call vote. **[EXHIBIT E]**

BUSINESS SERVICES DIVISION

11.5 ***Early Appointment of Citizens' Oversight Committee*** ***ACTION ITEM***

Background Information:
As part of the responsibility of a school district in the passing of a local school construction bond, the Education Code, Chapter 1.5 Strict Accountability in Local School Construction Bonds Act of 2000, requires the appointment of a Citizens' Oversight Committee. The oversight committee is to directly participate in the oversight of bond expenditures and to promptly alert the public to any waste or improper expenditure of school construction bond money.

Current Consideration:
Normally, a Citizens' Oversight Committee is appointed subsequent to the passage of a bond measure by the voters. However, included in the consensus report of the Blueprint for the Future Committee, provided to the Board April 17, 2014, was a recommendation to appoint a Citizens' Oversight Committee much earlier. In appointing members of the oversight committee early, the committee could begin their review of the projects and the funding of those projects and make a recommendation to the Board of Trustees prior to the vote of the Board.

Budget Implication:
There is no cost to the District.

Staff Recommendation:
It is recommended that the Board of Trustees consider and appoint applicants to serve on the Citizens' Oversight Committee. The term of service will be from May 30, 2014, through the end of the modernization projects. **[EXHIBIT F]**

EDUCATIONAL SERVICES DIVISION

11.6 ***Memorandum of Understanding, Napa County Office of Education, CalSTAT Project*** ***ACTION ITEM***

Background Information:
As a corrective action subsequent to the Special Education Verification Review conducted by the California Department of Education in May 2013, the District is required to provide additional training for high school special education teachers and program specialists relative to transition plan development and implementation for students with disabilities.

Current Consideration:
Based on the need to contract with an outside source to provide the training, and the recommendation of the California Department of Education Focused Monitoring and Technical Assistance (FMTA) Department, California Services for Technical Assistance and Training (CalSTAT), a special project of the California Department of Education Special Education Division through the Napa County Office of Education, will provide training for up to 20 individuals who will then disseminate the information.

Budget Implication:
There is no impact to the budget. Napa County Office of Education CalSTAT Project will not charge the District for the training and will provide Technical Assistance dollars in the amount of $1,200 to cover the cost of substitutes for one representative from each of the comprehensive sites, one representative from Hope School, and one representative from alternative education.

Staff Recommendation:
It is recommended that the Board of Trustees approve the memorandum of understanding with Napa County Office of Education CalSTAT Project for training to be provided on June 6, 2014. **[EXHIBIT G]**

11.7 ***Public Works Service Agreement*** ***ACTION ITEM***

Background Information:
The District and Chapman University are collaborating on a three-year federally funded California Mathematics and Science Partnership (CaMSP) research grant. This grant has been placed in Cohort 10 of CaMSP projects. The goals of the grant 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. A major component of the grant is the local evaluation, which will assess the impact of the training on teacher subject matter competency, effectiveness in instructional pedagogy implementation, and student learning outcomes. Public Works is a Pasadena-based independent evaluator contracted by the California Department of Education for the Cohort 10 CaMSP projects. Public Works will serve as the state and local evaluator for the Anaheim-Chapman Science Partnership (CASP) grant project.

Current Consideration:
The Public Works Service Agreement is for Cycle One of the three-year CaMSP research grant (2014-2017). The grant requires 60 intensive hours of training and 24 hours of follow-up coaching each year. Currently, 55 District science teachers, representing all District schools, are participating as Science Teacher Fellows. The service agreement covers the cost of the local evaluation conducted by Public Works for Cycle One.

Budget Implication:
The Public Works Service Agreement is $18,510 for Public Works' expenses for Cycle One of the grant. Cycle two and three will follow at the start of each subsequent year of the grant (California Mathematics and Science Partnership Project, Cohort 10, Cycle One).

Staff Recommendation:
It is recommended that the Board of Trustees approve the service agreement. The cycle one service agreement term is June 1, 2014, through September 30, 2015. **[EXHIBIT H]**

11.8 ***School-Sponsored Student Organizations, Anaheim and Loara High Schools and Walker Junior High School*** ***ACTION ITEM***

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

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

Open Mic Club, Anaheim High School
Law-Legal & Forensic Club, Loara High School
FHA-Hero Chapter, Walker Junior High School

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

Staff Recommendation:
It is recommended that the Board of Trustees approve the school-sponsored student organization applications. **[EXHIBITS I, J, and K]**

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 ***Agreement Amendment #4, Sungard Bi-Tech System***

Background Information:
The Anaheim Union High School District contracts with the Orange County superintendent of schools to provide annual software support services for the Sungard Bi-Tech software. The Bi-Tech system support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems.

Current Consideration:
The contract provides for an annual evaluation of support service charges for possible upward, or downward adjustments based on the Orange County superintendent of school's actual costs to support Sungard Bi-Tech software.

Budget Implication:
Amendment #4 covers the 2014-15 fiscal year, at a cost not to exceed $89,395. There is no increase from the 2013-14 agreement. (General Funds)

Staff Recommendation:
The Board of Trustees is requested to approve the Sungard Bi-Tech System Support, Amendment #4. **[EXHIBIT L]**

12.2 ***Agreement Amendment #1, Orange County Superintendent of Schools, Human Resources Application***

Background Information:
The Anaheim Union High School District contracts with the Orange County superintendent of schools to provide annual software support services for the Human Resources application software.

Current Consideration:
The contract provides for professional services to the District for the implementation of the Human Resources application, including on-going training services for present and future employees, future software enhancements, and support services.

Budget Implication:
Amendment #1 covers the 2014-15 fiscal year, at a cost not to exceed $80,349. There is no increase from the 2013-14 agreement. (General Funds)

Staff Recommendation:
The Board of Trustees is requested to approve agreement amendment #1 for the Orange County superintendent of schools Human Resources application. **[EXHIBIT M]**

12.3 ***Agreement Renewal, School Facility Consultants***

Background Information:
California school districts have the potential to realize significant state funding contributions through the analysis of funding eligibility under the state's School Facility Program (SFP). School Facility Consultants specializes in analyzing a district's complex data sets to determine eligibility for modernization and new construction funding administered by the Office of Public School Construction (OPSC).

As the District is in the process of completing a new Facilities Master Plan, the determination of feasible budgets potentially funded with a general obligation bond is a major component of the task. The District is interested in leveraging local bond funds by seeking state eligibility for modernization and new construction. In the past, the District hired School Facility Consultants on a yearly basis to access its state eligibility funding during the Measure Z bond program. School Facility Consultants currently has all of the district's historical data related to its state eligibility funding, therefore making the process of preparing and submitting the documentation to the state very efficient.

Current Consideration:
The consultant has been hired to assist the District in obtaining and maximizing state funding for modernization and new construction to potentially leverage local general obligation bond funds.

Budget Implication:
School Facility Consultants is providing services at a cost not to exceed $31,000 in accordance with Section One, Determination of Eligibility under the State School Facility Program (SFP), of their proposal dated April 25, 2014. The fee will be billed at an hourly rate per the schedule shown on the proposal. The term of the agreement is from May 1, 2014, through December 31, 2014.

Staff Recommendation:
It is recommended that the Board of Trustees ratify the agreement with School Facility Consultants. **[EXHIBIT N]**

12.4 ***Award of Bid***

Bid #	Service	Award	Amount
2014-14 District Office (Maintenance Funds)	Lighting Retrofit	AMTEK Construction	$234,873

Staff Recommendation:
Staff estimates this project will save the District approximately $3,500 per month in energy usage, and we are anticipating an energy rebate from the city of Anaheim (approximately $23,000-$35,000). Additionally, the light bulbs we currently use are being phased out and replaced with new energy efficient bulbs. It is recommended that the Board of Trustees award the bid as listed.

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

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

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

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

12.7 ***Donations***

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

12.8 ***Check Register/Warrants Report***

Staff Recommendation:
It is recommended that the Board of Trustees ratify the check register/warrants report, April 29, 2014, through May 19, 2014. **[EXHIBIT R]**

12.9 ***Purchase Order Detail Report***

Staff Recommendation:
It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, April 29, 2014, through May 19, 2014. **[EXHIBIT S]**

12.10 ***Supplemental Information***

12.10.1 Cafeteria Report, March 2014 **[EXHIBIT T]**

12.10.2 Enrollment Report, Month 9 **[EXHIBIT U]**

EDUCATIONAL SERVICES DIVISION

12.11 ***2013-14 Single Plan for Student Achievement***

Background Information:
California Education Code, Section 64001, specifies that schools and districts that receive state and federal funding prepare a Single Plan for Student Achievement (SPSA) for any recipient school. The purpose of the SPSA is to coordinate all educational services at the school. Additionally, it serves as a blueprint to improve the academic performance of all students.

Current Consideration:
Each action plan, recently distributed to the Board of Trustees, and available to the public in the Educational Services Division at the District Office, includes information pertaining to site curriculum, instruction, professional development, parent activities, and budget expenditures.

Budget Implication:
There is no cost to the District.

Staff Recommendation:
It is recommended that the Board of Trustees approve the 2013-14 Single Plan for Student Achievement, for all school sites.

12.12 ***Educational Consulting Agreement, ATvantage Athletic Training***

Background Information:
ATvantage Athletic Training is an independent contractor designed to provide athletic training services to school sites throughout the District, in which a Certified Athletic Trainer is currently not employed or the position is vacant. A Certified Athletic Trainer is a health care provider recognized by the American Medical Association and defined as an allied health professional who provides education, prevention, emergency care, clinical diagnosis, therapeutic intervention, and rehabilitation services for a variety of injuries and medical conditions. For the 2014-15 year, Loara, Katella, Savanna, and Western high schools, as well as Oxford Academy, will utilize these services as they currently do not have a Certified Athletic Trainer or any athletic training services.

Current Consideration:
For the 2014-15 year, ATvantage Athletic Training will provide 2,200 hours of athletic training throughout the school year to the sites that do not currently have an Athletic Trainer (Loara, Katella, Savanna, and Western high schools, as well as Oxford Academy).

Budget Implication:
Costs for these services are not to exceed $127,600. (General Fund)

Staff Recommendation:
It is recommended that the Board of Trustees approve the educational consulting agreement with ATvantage Athletic Training. Services will be provided July 1, 2014, through, June 30, 2015. **[EXHIBIT V]**

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

Background Information:
The District provided extensive inclusion staff development during the 2014-15 year. This initiative was supported by the efforts of Belinda Dunnick-Karge, Ph.D. She has worked with the District providing trainings for inclusion co-teaching teams and other support staff, and is a nationally recognized expert in inclusive education. Dr. Dunnick-Karge is part of the faculty at California State University Fullerton, where many District teachers have earned their teaching credentials. She is uniquely qualified to assist the District as part of our improvement efforts as she knows our staff, state requirements, and has a national perspective.

Current Consideration:
Consultant will provide 10 days of training and/or services for inclusion co-teaching teams and other support staff. Trainings will include understanding the legal and instructional foundations for inclusive services, co-teaching strategies, engagement strategies, differentiated instructional strategies, and coaching for teacher teams.

Budget Implication:
Services will be provided at a cost not to exceed $10,000; the budget includes costs for training and materials for the 2014-15 year. (Special Education Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the educational consulting agreement between Dr. Belinda Dunnick-Karge and the District. Services will be provided from July 1, 2014, through June 30, 2015. **[EXHIBIT W]**

12.14 ***Membership, Learning Ally***

Background Information:
Learning Ally's collection of more than 75,000 digitally-recorded textbooks and literature titles is the largest of its kind in the world. Learning Ally allows students with print disabilities access to the District-wide curriculum.

Current Consideration:
The purpose of renewing the District membership with Learning Ally is to provide unlimited downloads, mainstream listening devices, teacher tools, professional development, integrated text-to-speech, and also free listening options. Some of the students that will need access to Learning Ally are students who have recently lost their vision and have not yet learned, or mastered, Braille and are unable to use large print material.

Budget Implication:
The price for each student membership is $79. The District will pay the annual membership fee to Learning Ally, at a cost not to exceed $395. (Special Education Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve an annual membership between Learning Ally and the District. The membership will be in effect from July 1, 2014, through June 30, 2015. **[EXHIBIT X]**

12.15 ***Educational Consulting Agreement, Goodwill Industries of Orange County dba Assistive Technology Exchange Center***

Background Information:
Since July of 2007, Goodwill Industries of Orange County, dba Assistive Technology Exchange Center (ATEC), has contracted with the District to provide evaluations for students with significant communication disabilities who are in need of assistive technology and/or augmentative and alternative communication devices. ATEC provides evaluations, which are completed per an Individual Education Program (IEP) team recommendation and may also include trials of equipment and training for students, staff, and parents.

Current Consideration:
Due to the unique area of expertise and services provided, the District intends to continue to utilize ATEC for evaluations, as well as trials of equipment and training for the 2014-15 year.

Budget Implication:
Services will be provided at a cost not to exceed $5,000. (Special Education Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the educational consulting agreement for the provision between Goodwill Industries of Orange County dba Assistive Technology Exchange Center, and the District. Services will be provided from July 1, 2014, through June 30, 2015. **[EXHIBIT Y]**

12.16 ***Educational Consulting Agreement, DEAFinitely Professional Interpreting Services***

Background Information:
Since September of 2010, the District has contracted with DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County, to provide interpreting services for parents who are deaf or hard-of-hearing. The parents require sign language interpretation in order to participate in their child's educational meetings, such as IEP meetings and parent meetings, on an as-needed basis. The District is required to provide services to parents, when needed, in order to facilitate in their child's education.

Current Consideration:
Due to the unique area of expertise and services provided, the District intends to continue to utilize DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County, to provide interpreting services for parents who are deaf or hard-of-hearing, for the 2014-15 year.

Budget Implication:
Services will be provided at a cost not to exceed $5,000. (General Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the educational consulting agreement between DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County and the District. Services will be provided from July 1, 2014, through June 30, 2015. **[EXHIBIT Z]**

12.17 ***Agreement for Assessment Services***

Background Information:
The District employs school psychologists that provide services to special education students throughout the District. School psychologists are trained to assess students' educational needs related to special education, Section 504, response to intervention and other ancillary services. In addition, school psychologists provide necessary supports to school personnel in assisting with developing and providing appropriate interventions to address both academic and social/emotional needs. Sometimes, students can exhibit behavior that may indicate a threat toward self and/or others. When there is a significant concern that a student may be a danger to self or others, District personnel rely on either the police department, who make a determination of whether the student requires further emergency assessment, or the Orange County Health Care Agency's Crisis Assessment Team (OCHCA-CAT) to go to the school to conduct an immediate threat assessment. The OCHCA-CAT determines whether or not the student is a current threat.

Current Consideration:
The police department and OCHCA-CAT assess for immediate threat. Following an immediate threat assessment, there are times when school personnel continue to have significant concerns that a student may pose an ongoing danger to self or others in the school setting. For these students, the District needs to conduct a thorough threat evaluation to determine whether or not the student is safe to return to school. This is a clinical evaluation that must be conducted by an experienced clinical psychologist, who has greater experience in diagnosis and treating significant mental health issues. School psychologists are not trained to conduct such an evaluation. Recently, the District required the assistance of a clinical psychologist to conduct two threat evaluations. Due to safety reasons, the District immediately engaged a clinical psychologist to assist with the threat evaluations, which is why the consulting agreement is brought forward for ratification. In moving forward, the District is requesting approval for the continued services of the clinical psychologist should a threat evaluation be needed in the future.

Budget Implication:
Costs for these services are not to exceed $10,000. (Special Education Fund)

Staff Recommendation:
It is recommended that the Board of Trustees ratify the consulting agreement. Services are being provided March 1, 2014, through June 30, 2015. **[EXHIBIT AA]**

12.18 ***Instructional Materials Submitted for Display***

The Instructional Materials Review Committee has recommended the selected materials for display, for basic and supplemental courses in 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, May 30, 2014, through June 19, 2014.

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

12.19 ***Instructional Materials Submitted for Adoption***

The Instructional Materials Review Committee has recommended the selected books for basic and supplemental courses, which include math and history. 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 CC]**

12.20 ***Transportation Agreements, Beacon Day School***

Under the Individuals with Disability Education Act, the District is obligated to provide transportation services to special education students that require transportation to receive a free and appropriate public education. Our transportation department safely and effectively transports approximately 700 special education students on any given school day. In rare circumstances, a student's needs are such that our transportation department is not able to safely or efficiently transport the student. In those circumstances, alternative forms of transportation are provided through contracted services or through reimbursing parents the cost incurred in transporting their child. These alternative forms of transportation are permitted under the Education Code and federal law. Due to student confidentiality, the transportation agreements are redacted with limited information is provided regarding the student or family.

Approve the transportation agreement to pay the parent of a special education student attending Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623, for round trip daily transportation, July 7, 2014, through August 22, 2014, at a cost not to exceed $2,100. (Special Education Funds)

Approve the transportation agreement to pay the parent of a special education student attending Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623, for round trip daily transportation, September 9, 2014, through June 30, 2015, at a cost not to exceed $11,100. (Special Education Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the transportation agreements for transportation to Beacon Day School. **[EXHIBITS DD and EE]**

12.21 ***Individual Service Contracts***

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

12.22 ***Field Trip Report***

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

HUMAN RESOURCES DIVISION

12.23 ***Certificated Personnel Report***

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

12.24 ***Classified Personnel Report***

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

SUPERINTENDENTS OFFICE

12.25 ***California School Boards Association (CSBA) Membership***

Background Information:
California School Boards Association (CSBA) is the nonprofit education association representing the elected officials who govern public school districts and county offices of education. A membership-driven organization, CSBA provides policy resources and training to members and represents the state-wide interests of public education through legal, political legislative, community, and media advocacy. The cost is based on the total revenue figures for the District as reported to the California Department of Education.

Current Consideration:
CSBA membership benefits include policy analysis and services, leadership development, and education advocacy.

Budget Implication:
The cost of membership for the 2014-15 year is not to exceed $16,149. For the 2013-14 year, the Board approved the CSBA membership at a cost not to exceed $16,021. (General Funds)

Staff Recommendation:
It is recommended that the Board of Trustees approve the membership to CSBA for the 2014-15 year.

12.26 ***Board of Trustees' Meeting Minutes***

12.26.1 March 27, 2014, Regular Meeting **[EXHIBIT JJ]**

12.26.2 April 16, 2014, Regular Meeting **[EXHIBIT KK]**

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

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, June 19, 2014, at 6:00 p.m.

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

15.2 ***Suggested Agenda Items***

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

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, May 27, 2014.

EXHIBIT A

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

RESOLUTION AND ORDER OF BIENNIAL TRUSTEE ELECTION AND SPECIFICATION OF THE ELECTION ORDER

RESOLUTION NO. 2013/14-BOT-05

May 29, 2014

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

WHEREAS, the election of governing board members is ordered by law pursuant to Education Code Section 5000, to fill the office of members whose terms expire on December 5, 2014, next succeeding election;

NOW, THEREFORE, BE IT RESOLVED that pursuant to the authority of Education Code Sections 5304 and 5322, the County Superintendent of Schools, Orange County, is hereby informed of the specifications of the election order for the forthcoming Biennial Governing Board Election to be held on Tuesday, November 4, 2014.

The County Superintendent is further ordered to consolidate this election in accordance with Education Code Sections 5340 and 5342.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on May 29, 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 29th day of May 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 29th day of May 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

In Support of Buena Park School District's Bond, Measure B

RESOLUTION NO. 2013/14-BOT-06

May 29, 2014

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

WHEREAS, a school bond election gives local voters the opportunity to support existing and future facility needs;

WHEREAS, the Buena Park School District is dedicated to educational excellence, with National Blue Ribbon Schools, multiple California Distinguished Schools, and Title I High Achieving Schools awards;

WHEREAS, campuses in the Buena Park School District are over 50 years old;

WHEREAS, school safety improvements, essential repairs, and technology upgrades are needed so Buena Park School District campuses can serve the community for decades to come;

WHEREAS, the money raised by Measure B will be used to repair old roofs, leaky plumbing and outdated electrical systems, improve access for students with disabilities, upgrade classrooms and computer systems, and keep school facilities clean and well maintained;

WHEREAS, all money raised will stay local to support the Buena Park School District students and no money will be used for district administration;

WHEREAS, a citizens' oversight committee and annual audits will ensure funds are spent appropriately;

WHEREAS, Measure B qualifies the Buena Park School District for millions of dollars in state matching funds; and

WHEREAS, investing money into the quality of education provided to Buena Park area students is an investment in the economic future of the community.

NOW THEREFORE, BE IT RESOLVED that the Anaheim Union High School District Board of Trustees supports the efforts of the Buena Park School District to seek additional funding raised through local taxes.

BE IT FURTHER RESOLVED, that the Anaheim Union High School District urges the local voters to vote in favor of Measure B scheduled for the June 3, 2014, ballot.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on May 29, 2014, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Michael B. Matsuda, Superintendent of the Anaheim Union High School District 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 29th day of May 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 29th day of May 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

EDUCATION PROTECTION ACCOUNT

2013—2014

RESOLUTION NO. 2013/14-B-13

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

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Anaheim Union High School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Anaheim Union High School District has determined to spend the monies received from the Education Protection Act as attached.

PASSED AND ADOPTED by the Board of Trustees of the Anaheim Union High School District, County of Orange, State of California, this 29th day of May 2014, by a 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 the 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 29th day of May 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 29th day of May 2014.

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

Anaheim Union High School District
2013-14 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

Estimated Expenditures through: June 30, 2014
For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Local Control Funding	8010-8099	34,757,098.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		34,757,098.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	34,757,098.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		34,757,098.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

EXHIBIT D

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

EDUCATION PROTECTION ACCOUNT

2014—2015

RESOLUTION NO. 2013/14-B-14

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

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30th of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Anaheim Union High School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Anaheim Union High School District has determined to spend the monies received from the Education Protection Act as attached.

PASSED AND ADOPTED by the Board of Trustees of the Anaheim Union High School District, County of Orange, State of California, this 29th day of May 2014, by a 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 the 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 29th day of May 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 29th day of May 2014.

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

Anaheim Union High School District
2014-15 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

Estimated Expenditures through: June 30, 2015
For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Local Control Funding	8010-8099	34,514,349.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		34,514,349.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	34,514,349.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		34,514,349.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

EXHIBIT E

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

REINSTATEMENT OF CLASSIFIED POSITIONS

RESOLUTION NO. 2013/14-HR-07

May 29, 2014

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

WHEREAS, the District has made a commitment to reinstate classified positions from the 2008-2009, 2009-2010, and 2011-2012 Reductions in Force, the Board of Trustees hereby finds that it is in the best interest of the District that the identified classified positions be reinstated by the following extent as indicated, effective July 1, 2014:

Classification	Number of Positions	Hours/Months
Athletic Facilities Worker I	4	8hr/12m
Custodian	8	8hr/12m

NOW, THEREFORE, BE IT RESOLVED that these classified positions shall be reinstated to the extent set forth above, effective as noted above.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees on May 29, 2014, by the following votes:

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 of Trustees at the regular meeting thereof held on the 29th day of May 2014, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 29th day of May 2014.

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

California LEGISLATIVE INFORMATION

Code: Select Code Section: Search

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EDUCATION CODE - EDC

TITLE 1 GENERAL EDUCATION CODE PROVISIONS [1. - 32500] *(Title 1 enacted by Stats. 1976, Ch. 1010.)*

DIVISION 1 GENERAL EDUCATION CODE PROVISIONS [1. - 32500] *(Division 1 enacted by Stats. 1976, Ch. 1010.)*

PART 10. SCHOOL BONDS [15100 - 17199.6] *(Part 10 repealed and added by Stats. 1996, Ch. 277, Sec. 2.)*

CHAPTER 1.5. Strict Accountability in Local School Construction Bonds Act of 2000 [15264 - 15288] *(Chapter 1.5 added by Stats. 2000, Ch. 44, Sec. 3.)*

ARTICLE 2. Citizens' Oversight Committee [15278 - 15282] *(Article 2 added by Stats. 2000, Ch. 44, Sec. 3.)*

15282. (a) The citizens' oversight committee shall consist of at least seven members who shall serve for a minimum term of two years without compensation and for no more than three consecutive terms. While consisting of a minimum of at least seven members, the citizens' oversight committee shall be comprised, as follows:

(1) One member shall be active in a business organization representing the business community located within the school district or community college district.

(2) One member shall be active in a senior citizens' organization.

(3) One member shall be active in a bona fide taxpayers' organization.

(4) For a school district, one member shall be the parent or guardian of a child enrolled in the school district. For a community college district, one member shall be a student who is both currently enrolled in the community college district and active in a community college group, such as student government. The community college student member may, at the discretion of the governing board of the community college district, serve up to six months after his or her graduation.

(5) For a school district, one member shall be both a parent or guardian of a child enrolled in the school district and active in a parent-teacher organization, such as the Parent Teacher Association or schoolsite council. For a community college district, one member shall be active in the support and organization of a community college or the community colleges of the district, such as a member of an advisory council or foundation.

(b) An employee or official of the school district or community college district shall not be appointed to the citizens' oversight committee. A vendor, contractor, or consultant of the school district or community college district shall not be appointed to the citizens' oversight committee. Members of the citizens' oversight committee shall, pursuant to Sections 35233 and 72533, abide by the prohibitions contained in Article 4 (commencing with Section 1090) and Article 4.7 (commencing with Section 1125) of Chapter 1 of Division 4 of Title 1 of the Government Code.

(Amended by Stats. 2013, Ch. 76, Sec. 27. Effective January 1, 2014.)

EXHIBIT G

Memorandum of Understanding (MOU)

NAPA COUNTY OFFICE OF EDUCATION
CalSTAT Project
(Funding Source: CalSTAT or SPDG Grant)

CalSTAT, a special project of the California Department of Education, Special Education Division, administered by the Napa County Office of Education (NCOE), will provide funds (Technical Assistant dollars) to support professional development. These funds were requested by (RECIPIENT LEA), on 2/26/2014 and were approved for use for the following purposes:

Type of Event	Name of Event	Date(s) of Event	# of Dates	# of Part	#TA "Days"	# Dollars
TYPE TWO: The requestor is not required to align the professional development curriculum with the CalSTAT Core Messages nor complete event evaluations.						
4-6 hour In-person Training	Transition Training - TASK 4	TBA	2	20	2	1200
TOTAL		[redacted]	2		2	1200

Funds in the amount of $1200 will be paid directly to the Fiscal Agent: on behalf of the RECEIPENT LEA upon completion of the event and immediate invoicing to CalSTAT.

STEP FOUR: Who Are You?

Fiscal Agent: Anaheim Union HSD	LEA Requestor: Anaheim Union High School Brad Jackson
Phone: Email:	Phone:714-999-3527 Email: jackson_b@auhsd.us

Issued By: (CalSTAT Staff) _____ Date: 2/26/2014

INDEMNIFICATION
RECIPIENT LEA agrees to hold harmless, indemnify and defend NCOE and its trustees, employees, agents and volunteers from any and all claims, damages, losses and expenses, including attorney fees, arising or resulting from damage to property, injury or death to any person, firm or corporation in connection with the completion of the professional development activity funded by this agreement. RECIPIENT LEA also agrees to hold harmless, indemnify and defend NCOE and its trustees, officers, and employees from any and all claims or losses incurred by any supplier, contractor, or subcontractor furnishing work, services or materials to RECIPIENT LEA in connection with the completion of the professional development activity funded by this agreement.

ACCEPTANCE BY RECIPIENT LEA

_____ _____
Signature of Authorizing Official Date

_____
Print Name and Title of Authorizing Official

EXHIBIT H

SERVICE AGREEMENT

This agreement is made on the 1st day of June 2014, between Public Works doing business at 90 North Daisy Avenue, Pasadena, California 91107 and Anaheim Union High School District doing business at 501 Crescent Way, Anaheim, California 92803.

Scope of Services: Public Works agrees to perform and complete the services described in the Evaluation Scope of Work (Exhibit A) of this agreement. Public Works warrants that it is qualified to perform the services requested by this agreement.

Term of Contract: This agreement shall be in effect from June 1, 2014 and shall conclude no later than September 30, 2015. Any changes made to the term of this agreement must be in writing and signed by both parties.

Compensation: Anaheim Union High School District shall pay Public Works an amount not to exceed a total of $18,510 for services rendered under this agreement.

Method of Payment: Anaheim Union High School District shall pay Public Works upon submission of invoices as outlined in Exhibit A.

Termination: Anaheim Union High School District may terminate this agreement by delivering written notice to Public Works at least 30 days before the date of termination and will be responsible for reimbursing Public Works for all uninvoiced services that have been satisfactorily performed by Public Works prior to the date on which Public Works receives a notice of termination from Anaheim Union High School District pursuant to this section. Public Works shall submit a final invoice to Anaheim Union High School District within 30 days from the termination date.

Relationship of Parties: Public Works is not an agent or employee of Anaheim Union High School District for any purpose. Employees of Public Works are not entitled to any benefits that Anaheim Union High School District provides Anaheim Union High School District employees. This is not an exclusive agreement. Both parties are free to contract with other parties for similar services.

Entirety of Agreement: This document and the exhibit attached hereto constitute the full and complete terms of the agreement between Anaheim Union High School District and Public Works. No other provisions or requirements that are not incorporated into this writing are valid. No amendments to this agreement are effective unless made in writing and signed by both parties. Any condition, covenant, and obligation contained in this agreement may be waived only by written agreement signed by both parties.

Indemnification: Public Works expressly agrees to hold and save harmless and indemnify Anaheim Union High School District, its officers, agents, servants and employees for liability of any nature related to the services provided under this Agreement, arising from any negligent or intentional act or omission of Public Works or of any employee of Public Works.

Severability: The provisions of this agreement are severable. If any individual provision is found to be unenforceable, the remained shall remain in force.

This agreement is executed by authorized representatives of Anaheim Union High School District and Public Works.

Paul Sevillano, Ed.D Assistant Superintendent, Education Anaheim Union High School District	Mikala L. Rahn, CEO Public Works
Date	Date

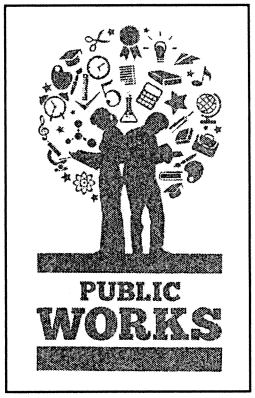


Exhibit A
Public Works
Scope of Work

Public Works will serve as the state and local evaluator for Anaheim Union High School District Partnership from June 1, 2014 to September 30, 2015 the first grant cycle for the CaMSP Cohort 10 grant. Public Works will support this partnership by:

Assisting with the Statewide evaluation including:

- Administration of the statewide partner and teacher survey
- Assist with setting up the attendance database and activities
- Assist with responding to data requests related to student outcome study

Conducting the local evaluation including:

- Create local evaluation plan and provide technical assistance
- Develop instruments, process and report data
- Administer the teacher content assessment
- Complete the local evaluation report and assist with the APR

Partnership is responsible for:

- Data collection per local evaluation plan including surveys, observations and interviews
- Support in administration of teacher content assessment and data requests
- Assisting with the completion of the APR

Deliverables and Payment Plan:

#1 Local Evaluation Plan (payment due by June 30, 2014)	$10,000
#2 Local Evaluation Report submitted for APR by Sep 30, 2015	$ 8,510

EXHIBIT 1

Anaheim Union High School District
Education Division

APPLICATION FOR STUDENT-INITIATED, NON-CURRICULUM RELATED ORGANIZATION

School:	Anaheim High School	Date of Application:	April 22, 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:

Open Mic Club

Purpose of the group (Please describe thoroughly):

Open microphone will be open to anyone who can sing or play a musical instrument, recite poetry, or perform stand-up comedy. A sign-up sheet will be provided to performing arts classes for those interested in signing up for upcoming open mics at lunch or after school before the next performance.

Frequency of group meetings:

Every other Thursday

Proposed meeting day, time and location:

Day:	Thursday	Time:	2:45 p.m.	Location:	Library

Applicant's Signature:	Moses Salazar Daniel Cornejo	Date:	4/22/2014
Printed Name:	Moses Salazar and Daniel Cornejo		

Advisor's Signature:	William D. Pratt	Date:	4/22/2014
Printed Name:	William Pratt		

Principal's Signature:	Anna Corral	Date:	4/22/2014
Printed Name:	Anna Corral		

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

Assistant Superintendent's Signature:		Date:	5/9/14

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

Anaheim Union High School District
Education Division

EXHIBIT J

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization: Law-Legal & Forensic Club

School: Loara High School

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

Staff Sponsor(s): John Siebert, Rosa Mulleady

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

The purpose is not only to open a pathway into the numerous fields of law enforcement, but to explained on how the student can make an impact addressing the quality of life issues in their community, and becoming a good citizen. I will provide the student with helpful information that can be used to make intelligent decisions and to teach each student that each one of us, our responsible for our own actions and consequences.

Proposed meetings:

Day(s):	Wednesday	**12:10pm-**	12:35pm	**Location:**	Loara High School, Classroom 30

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

Qualifications for membership, if any: Yes, only students of Loara High School

How are officers elected? By nomination of voting members

Term? Open at this time

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:

Many of the club members are students enrolled in the Legal Law and Forensic classes that I teach at Loara High School. Many of these students are looking for some sort of pathway into the field of law enforcement. These students will be taught on how I can develop better relationship between the student and the police. The student will function beyond the classroom environment by learning how to work together with other students as one, and collaborate toward a common goal. The students will assess new ideas, create and implement on how the law and technology are applied, and how they both work hand and hand in the twenty first century. In the field of law enforcement, the students will be taught how important communicating effectively through listening, reading, writing and speaking is. It could be a matter of life or death.

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

The adviser will be present during all meetings, helping students develop decision making skills, insuring all school policies and procedures are observed at all times. The adviser will also make sure all activities meet the necessary school guidelines.

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

Fund raising will vary for each school and outside activities. The money generated will be used for field trips, club t-shirts, refreshment for meetings. We will obey all school regulations and procedures applied to all fundraising activities.

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

Signature of student making application: Yallenne Renderos

Printed name of student making application:	Yalenne Renderos
Signature of faculty sponsor:	John Siebert
Printed name of faculty sponsor:	John Siebert

Faculty sponsor: I have reviewed this application and

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

☐ the application is not complete (explain):

The Constitution/By-laws are attached as requested, but still require some fine tuning. John Siebert

Signature of School Principal: **Date:** 4/17/14

Signature of Assistant Superintendent of Education: **Date:** 5/9/14

Education Office Use Only:

Board of Trustees action:	☐ Approved	☐ Denied	Date:

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

EXHIBIT K

Anaheim Union High School District
Education Division

APPLICATION FOR STUDENT-INITIATED, NON-CURRICULUM RELATED ORGANIZATION

School:	Walker Junior High School	Date of Application:	4/15/2014

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:

FHA-HERO Chapter

Purpose of the group (Please describe thoroughly):

To help student develop leadership, culinary arts, careers in home economics careers and technology, and public speaking skills.

According to the FHA-HERO website...

FHA-HERO : The California Affiliate of FCCLA has a strong focus on developing career and leadership skills for members to be successful in personal and family life and careers. This is accomplished through activities which are integral to Home Economics Careers and Technology education; both Consumer and Family Studies and Home Economics Related Occupations courses and programs. FHA-HERO leadership and career development activities assist students in developing and refining skills to prepare for their roles as family members, workers, and citizens.

FHA-HERO: The California Affiliate of FCCLA is the pre-professional organization for secondary students enrolled in Home Economics Careers and Technology programs in grades 6-12. As FHA-HERO members, students are able to sharpen their personal leadership and career skills by participating as members and officers in competitive recognition events and through community service.

Frequency of group meetings:

Weekly

Proposed meeting day, time and location:

Day:	**Wednesdays**	Time:	Lunch or **Afterschool**	Location:	Room 37

Applicant's Signature:	Gauri Patel	Date:	4/15/14
(Student) Printed Name:	Gauri Patel		

Advisor's Signature:	Jennifer Sasai	Date:	4/15/14
Printed Name:	Jennifer Sasai		

Principal's Signature:	K Levitin	Date:	4-16-14
Printed Name:	Kirsten Levitin		

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

Assistant Superintendent's Signature:	Paul Kim	Date:	5/13/14

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

EXHIBIT L

AGREEMENT NUMBER 35540

AMENDMENT #4
ANAHEIM UNION HIGH SCHOOL DISTRICT
SUNGARD BI-TECH SYSTEM
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into April 22, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended to read: DISTRICT agrees to pay SUPERINTENDENT the sum of Eighty-nine thousand three hundred ninety-five dollars ($89,395.00) for annual software support service fees for fiscal year 2014-2015. Annual software support service fees due for each fiscal year shall be paid by DISTRICT on or before August 1st of that fiscal year upon receipt of an itemized invoice from SUPERINTENDENT. SUPERINTENDENT shall evaluate software support service charges annually, for possible upward or downward adjustments, based on SUPERINTENDENT'S actual costs to support SunGard Bi-Tech software. SUPERINTENDENT will provide DISTRICT written notice of the annual software support service fees due for the renewal period ninety (90) days prior to the end of each renewal period.

2014 - 2015 Annual Software Support Service Fees

Basic Financial/Budget	$62,009.00
School Site Finance	$10,928.00

Stores Inventory	$ 8,229.00
Fixed Assets	$ 8,229.00
	$89,395.00

2.0 Except as expressly herein amended, said AGREEMENT of April 22, 2010, shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto set their hands.

ANAHEIM UNION HIGH SCHOOL DISTRICT	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
BY: _____ Authorized Signature	BY: _____ Authorized Signature
PRINTED NAME: _____	PRINTED NAME: Patricia McCaughey
TITLE: _____	TITLE: Coordinator
DATE: _____	DATE: April 10, 2014

AnaheimUHSD-Sungard(35540)Amend#4
ZIP4
MLS

EXHIBIT M

AGREEMENT NUMBER 39394

AMENDMENT #1
ANAHEIM UNION HIGH SCHOOL DISTRICT
HUMAN RESOURCES APPLICATION
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into April 26th, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended to read:

DISTRICT agrees to pay SUPERINTENDENT the sum of Eighty thousand three hundred forty-nine dollars ($80,349.00) for SUPERINTENDENT'S Human Resources Application annual software support service fees for fiscal year 2014-2015. Annual software support service fees due for each fiscal year shall be paid by DISTRICT on or before August 1st of that fiscal year upon receipt of an itemized invoice from SUPERINTENDENT. Annual Human Resources Application software support service fees will be evaluated annually for possible upward or downward adjustments. SUPERINTENDENT will provide DISTRICT written notice of the annual Human Resources Application software support service fees due for the renewal period ninety (90) days prior to the end of each renewal period. Renewal fees shall be based on the actual costs incurred by SUPERINTENDENT to support the Human Resources Application software.

/////

2.0 Except as expressly herein amended, said AGREEMENT of April 26, 2013 shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT	ORANGE COUNTY SUPERINTENDENT OF SCHOOLS
BY: _____ Authorized Signature	BY: _____ Authorized Signature
PRINT NAME: _____	PRINT NAME: Patricia McCaughey
TITLE: _____	TITLE: Coordinator
DATE: _____	DATE: April 10, 2014

AnaheimUnionHSD(39394)15Amend#1
ZIP4
mls

EXHIBIT N

SCHOOL FACILITY CONSULTANTS

1303 J Street, Suite 500
Sacramento, CA 95814
Phone: (916) 441-5063
Facsimile: (916) 441-2848
www.s-f-c.org

School Facility Consultants
Contract for Services with
Anaheim Union High School District

This document represents an agreement between **Anaheim Union High School District**, herein referred to as the Client, and **School Facility Consultants**, herein referred to as the Contractor.

For the remuneration stipulated, the Contractor shall provide the following services:

- Review, prepare and submit documentation required to update and maximize the Client's current modernization eligibility under the State Facility Program utilizing October 2013 CBEDS.
- Review, prepare and submit documentation required to maximize the Client's new construction eligibility under the State Facility Program.
- Prepare historical analysis of past funding from State Allocation Board programs.
- Identify additional potential State funding such as Overcrowding Relief Grant (ORG), Emergency Repair Program (ERP), and Seismic Mitigation funds.
- Assist Client with planning services, as requested by the Client, and as accepted by the Contractor.

For the services delineated above, the Client shall pay the Contractor according to the hourly rate schedule below not to exceed $31,000 without prior approval from the Client. The Contractor will bill the Client in increments of 15 minutes. The fees shall cover all normal business expenses incurred in Sacramento by the Contractor on behalf of the Client. Client agrees that if it becomes necessary for a Consultant from School Facility Consultants to visit the Client, the Client will pay for travel time per the rate schedule below. Client also agrees to reimburse Contractor for all necessary and pre-approved travel expenses.

Hourly Rate Schedule

Principal	$190 per hour
Director/Senior Consultant	$150 per hour
Consultant	$130 per hour
Research Analyst	$120 per hour

The Client shall be responsible for reviewing and verifying all data included in documents, forms and reports prepared by the Contractor on behalf of the Client. The Client shall be responsible for meeting any certification requirements and shall be responsible for consulting legal counsel as related to the preparation and submittal of documents, forms and reports.

It is understood that the Contractor shall function as an independent contractor without authority to obligate the Client or District for any indebtedness or other commitments. The Contractor will accurately and fairly represent the Client's position.

During the term of this agreement, the status of those individuals performing the work stipulated in this contract may change. Changes to an individual's status may affect billing rates. The Client agrees to accept these changes. The Contractor agrees that any such changes in status will be reflected on the bill.

The terms of the agreement shall remain in force unless mutually amended. This agreement may be terminated by either party upon 30 days written notice.

School Facility Consultants

Alexander R. Murdoch
President
Date: 5/16/2019

Anaheim Union High School District

Authorized Signature

Date:

SCHOOL
FACILITY
CONSULTANTS

1303 J Street, Suite 500
Sacramento, CA 95814
Phone: (916) 441-5063
Facsimile: (916) 441-2848
www.s-f-c.org

April 25, 2014

Ms. Patricia Neely
Director of Facilities
Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92801

Subject: Proposal for Consulting Services

Dear Ms. Neely:

We appreciate the opportunity to present you with this follow up Proposal for Consulting. We look forward to assisting the Anaheim Union High School District with its facility program.

Based on our understanding of the work needed by the District we have broken this proposal into two sections. Each section describes the scope of work and estimates the fee required to perform each of the services.

Section One – Determination of Eligibility under the State School Facility Program (SFP)

SFC proposes to provide the following services:

1. Review, prepare and submit documentation required to update and maximize the District's current modernization eligibility under the State School Facility Program utilizing October 2013 CBEDS including:
    a. Analyze site maps, facility inventory and historical eligibility documents
    b. Update and file SAB 50-03 *Eligibility Determination* forms

2. Provide a year-by-year projection of modernization eligibility for the next 10 years.

3. Review, prepare and submit documentation required to maximize the District's new construction eligibility under the State School Facility Program including:
    a. Analyzing enrollment data for CBEDS years 2009-2013
    b. High School Attendance and/or Super High School Attendance Area Analysis
    c. Ten-Year Enrollment Projection
    d. Five-Year Enrollment Projection
    e. Modified Weighting Mechanism Review (AB 1014)
    f. Birth Attendance Rate Adjustment Review (County & Zip Code)
    g. Dwelling Unit Augmentation Review
    h. Student Yield Factor Review

The fee for this service is estimated to be $31,000 billed at the hourly rate schedule below.

Section Two – Proposition 39 Assistance

SFC proposes to provide the following services:

Conduct Fact-Finding Meetings with Key District Staff: The SFC team will conduct meetings with facility maintenance and operational staff as well as fiscal services and other department staff to establish an understanding of the District's capital program as a basis for the most effective approach to create an Energy Plan.

Proposition 39 Program Assistance: SFC will assist the District to complete Proposition 39 program requirements, including benchmarking existing schools, preparing energy surveys using California Energy Commission Proposition 39 calculators, and preparing the District's Energy Expenditure Plan.

The fee for this service is estimated to be $258,874 billed on a time and materials basis at the hourly rate schedule below.

SFC proposes to bill these services on an hourly rate schedule. If it becomes necessary for a Consultant from SFC to visit the District, the District will pay for travel time at the rate schedule below. The District will also reimburse SFC for all necessary and pre-approved travel expenses.

Hourly Rate Schedule

Principal	$190 per hour
Director/Senior Consultant	$150 per hour
Consultant	$130 per hour
Research Analyst	$120 per hour

We very much appreciate your consideration of our firm and are happy to discuss in detail any of the services outlined above. We have included a data request of the items needed to proceed with the eligibility analysis. Please do not hesitate to contact me at your earliest convenience with any questions or if you would like to meet again to review this information in person.

Sincerely,

Alex Murdoch (LH)

Alexander R. Murdoch
President

Attachment

EXHIBIT O

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

Quantity	Description
1	Electric Stove
2	Gas Stoves
7	TV Carts

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

Quantity	Type of Equipment
1	Camera Lens
5	Cameras
1	Cassette Adapter
13	Cassette Players
82	Computer Headphones
1	Electric Kiln
3	Filmstrip Projectors
2	Filmstrips
35	Labtech Computer Microphones
15	Laptops
5	Monitors
6	Multijack Computer Adapters
2	Overhead Projectors
3	Ports
2	Printer/Fax Machines
2	Printers
1	Scanner
2	Slide Film Holders
1	Slide Projector
5	Tape Recorders
10	Televisions
3	Tripods

12	VCR / VHS Players

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

Quantity	Make
2	Golf Carts

EXHIBIT P

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					
Misc. Library Books	1275	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 Q

Donations

May 29, 2014

Location	Donated By	Item
District	Laguna College of Art + Design	Two summer scholarships
	Anaheim Public Utilities	10 cases of bottled water
Lexington	Lexington Foundation	$950.36, Math Department
	Lexington PTSA	$2,998.08, quad benches
		$5,000, Google Chrome books

April 29, 2014 through May 14, 2014

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
1 TO 1 STUDY BUDDY TU	V6410957	5805	3,507.28	3,507.28	00118207V6408675 51084 MAY 14 64 6469006900605812
1ST CHOICE ANDROID SM	V6411531	5805	403.75	403.75	00118208
ACE TUTORING SERVICES	V6409870	5805	540.00	540.00	00118209
APPLE iPAD AND ANDROI	V6411576	5805	7,037.00	7,037.00	00118210
BANGKIT USA INC.	V6410523	9320	396.57	396.57	00118211
BEE BUSTERS	V6400472	5610	125.00	125.00	00118212
BERARDI, JANET	V6402262	5210	759.32	759.32	00118213
BRAINPOP LLC	V6407109	5880	2,590.00	2,590.00	00118214
BROOKS INSTALLATIONS	V6403919	5610	1,150.00	1,150.00	00118215
C TECH CONSTRUCTION I	V6410905	5610	455.00	455.00	00118216
CALIFORNIA COMMERICAL	V6400682	4355	250.56	250.56	00118217
CITY OF ANAHEIM	V6400957	5580	561.88	561.88	00118218
COAST TO COAST LABEL	V6400999	4300	867.00	867.00	00118219
CULLIGAN OF ORANGE CO	V6401186	4310	388.00	388.00	00118220
DIGITAL NETWORKS GROU	V6409316	4410	1,177.20	1,177.20	00118221
DUNN EDWARDS PAINTS	V6401448	4355	628.78	628.78	00118222
E.B. BRADLEY COMPANY	V6401456	4355	150.80	150.80	00118223
EAI EDUCATION	V6401460	4310	1,578.72	1,578.72	00118224
ECONOMY RENTALS INC	V6401478	5620	1,176.14	1,176.14	00118225
ELLISON EDUCATIONAL E	V6401568	4315	488.70	488.70	00118226
EPL SOLUTIONS	V6411205	4355	92.47	92.47	00118227
EVERSAN INC	V6401629	4355	75.00	75.00	00118228

EXHIBIT R

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EWING IRRIGATION PROD	V6401634	4347	2,151.66	2,151.66	00118229
EXPRESS PIPE AND SUPP	V6401644	4355	2,043.02	2,043.02	00118230
GANAHL LUMBER CO	V6401804	4355	69.82	69.82	00118231
GLASBY MAINTENANCE SU	V6401863	4347	141.65	141.65	00118232
GOLDEN STATE PAVING C	V6408228	5610	3,311.00	3,311.00	00118233
GRAINGER	V6404982	4355	175.62	175.62	00118234
GREATER ANAHEIM SELPA	V6401927	5805	2,486.30	2,486.30	00118235
GREENS DISCOUNT GLASS	V6409591	4355	42.66	42.66	00118236
HOME DEPOT	V6405234	4355	159.97	159.97	00118237
HOWARD INDUSTRIES	V6402088	4347	213.17	213.17	00118238
IPC USA INC.	V6410467	4382	26,843.64	26,843.64	00118239
JOSTENS OF ANAHEIM	V6411409	4320	118.80	118.80	00118240
L.A. STARS DEPT. OF E	V6407487	5210	2,220.00	2,220.00	00118241
LAGUNA CLAY CO.	V6402645	4310	416.88	416.88	00118242
PETITT, CYNTHIA	V6405571	5210	524.27	524.27	00118243
PLA SPORTS	V6403681	4310	1,130.98	1,130.98	00118244
PRINGLES DRAPERIES AN	V6405953	4310	226.80	226.80	00118245
RELIABLE OFFICE SOLUT	V6403889	9320	8.94	8.94	00118246
RESTAURANT DEPOT	V6407788	4310	187.40	187.40	00118247
S.C. SIGNS AND SUPPLI	V6410977	4355	230.36	230.36	00118248
SCHOOL HEALTH CORPORA	V6404160	4320	52.38	52.38	00118249
SCHOOL NURSE SUPPLY I	V6404166	4320	112.48	112.48	00118250

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	4310	281.75	480.02	00118251
		4320	198.27		
SCHOOLSIN	V6411324	4310	1,014.36	1,014.36	00118252
SKS INC	V6404058	4384	1,572.36	1,572.36	00118253
SMART AND FINAL IRIS	V6404306	4310	341.60	341.60	00118254
SO CAL OFFICE TECHNOL	V6406339	5620	24.88	24.88	00118255
SOCIAL STUDIES SCHOOL	V6404322	4310	95.54	95.54	00118256
SOTOZ SPORTS	V6411511	4310	221.19	221.19	00118257
SOUTH COAST AIR QUALI	V6404356	5880	237.88	237.88	00118258
SOUTH JHS ASB	V6405227	5810	70.00	70.00	00118259
STAPLES ADVANTAGE	V6410116	4310	125.04	125.04	00118260
				*** CHECK GAP ***	
ALTERNATIVES UNLIMITE	V6409944	5805	13,052.10	13,052.10	00118264
APPLE INC	V6400319	4310	28,206.12	31,778.88	00118265
		4410	3,572.76		
GLOBAL CTI GROUP	V6409893	4410	2,380.00	3,220.00	00118266
		5610	840.00		
GOVERNMENT FINANCIAL	V6401906	5810	10,287.42	10,287.42	00118267
HP DIRECT	V6408671	4310	686.00	81,475.18	00118268
		4320	4,155.00		
		4410	76,586.18		
		5880	48.00		
HT LEARNING CENTER	V6411573	5805	2,937.40	2,937.40	00118269
J.W. PEPPER AND SON I	V6402214	4310	834.36	834.36	00118270
JOSTENS	V6402437	4320	1,456.46	1,456.46	00118271

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KATELLA HIGH SCHOOL	V6402515	5810	14,217.00	14,217.00	00118272
KEM VENTURES INC	V6411067	4310	665.99	665.99	00118273
LACOE	V6406272	5210	2,250.00	2,250.00	00118274
LPA INC.	V6406064	5810	64,071.50	64,071.50	00118275
OC HUMAN RELATIONS CO	V6403458	5805	25,000.00	25,000.00	00118276
RALPHS GROCERY COMPAN	V6403828	4310	1,519.60	1,519.60	00118277
RHODE ISLAND NOVELTY	V6407641	4310	171.19	171.19	00118278
SCHAFER, BOBBIE	V6411421	5850	2,000.00	2,000.00	00118279
TECHSMITH	V6410017	4320	143.45	143.45	00118280
TEK TIME SYSTEMS INC	V6411582	4355	30.72	30.72	00118281
THOMSON REUTERS WEST	V6407958	4210	128.52	128.52	00118282
THYSSENKRUPP ELEVATOR	V6404724	5610	5,055.04	5,055.04	00118283
TIERNEY BROTHERS INC	V6411553	4410	4,045.00	4,045.00	00118284
TIME AND ALARM SYSTEM	V6404729	5610	95.00	95.00	00118285
TOMARK SPORTS INC.	V6404748	4310	580.84	580.84	00118286
TORO AIRE INC	V6408584	4347	177.12	177.12	00118287
TRI CITIES REFRIGERAT	V6406964	5610	231.48	231.48	00118288
TYCO INTEGRATED SECUR	V6400100	5610	601.95	601.95	00118289
				*** CHECK GAP ***	
A U H S D FOOD SERVIC	V6400023	4390	801.25	801.25	00118292
A Z PARTS SALES	V6409623	4376	189.10	230.05	00118293
		4385	40.95		
AAA ELECTRIC MOTOR SA	V6400033	4347	23.34	23.34	00118294

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ATVANTAGE ATHLETIC TR	V6411449	5805	5,850.00	5,850.00	00118295
B AND M LAWN AND GARD	V6400423	4347	171.46	171.46	00118296
BEE BUSTERS	V6400472	5610	125.00	125.00	00118297
BUSWEST LLC	V6407892	4376	100.49	212.20	00118298
		4385	111.71		
CANYON AUTO GLASS	V6408005	4370	205.84	205.84	00118299
CEMEX	V6404364	4347	833.64	833.64	00118300
CITY AUTO TOP	V6400953	4376	103.10	600.92	00118301
		4385	497.82		
CITY OF ANAHEIM	V6400957	5520	36,864.51	65,661.45	00118302
		5530	16,966.87		
		5580	11,830.07		
CORREIA, FRANCES	V6401738	5220	73.92	73.92	00118303
CREATIVE BUS SALES	V6409840	4376	50.87	50.87	00118304
CRYSTAL GLASS AND MIR	V6401153	4355	32.79	32.79	00118305
DARTCO TRANSMISSION S	V6401258	4376	1,506.60	1,156.60	00118306
		4385	-350.00		
DIESEL SPECIALISTS	V6406515	4376	436.93	436.93	00118307
DUNN EDWARDS PAINTS	V6401448	4355	33.85	33.85	00118308
ECONOMY RENTALS INC	V6401478	5610	134.37	1,030.85	00118309
		5620	896.48		
EVOQUA WATER TECHNOLO	V6408457	4380	398.84	398.84	00118310
EWING IRRIGATION PROD	V6401634	4347	1,967.76	1,967.76	00118311
EXPRESS PIPE AND SUPP	V6401644	4355	834.62	834.62	00118312
FISHER SCIENCE EDUCAT	V6401697	4310	463.92	463.92	00118313

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FIVE STAR RUBBER STAM	V6405116	4320	33.47	33.47	00118314
FLEET PRIDE INC.	V6407248	4385	913.68	913.68	00118315
FLEET SERVICES INC	V6405625	4370	643.56	2,963.72	00118316
		4376	2,406.64		
		4385	-86.48		
FLINN SCIENTIFIC INC	V6401708	4310	771.78	771.78	00118317
FORD ELECTRONICS	V6407666	4355	57.06	57.06	00118318
FREESTYLE PHOTOGRAPHI	V6401761	4310	915.59	915.59	00118319
LYNDA.COM	V6410340	5880	7,875.00	7,875.00	00118320
OFFICE DIGITAL SOLUTI	V6411101	4310	63,867.72	66,864.70	00118321
		4320	2,996.98		
SKS INC	V6404058	4384	812.47	812.47	00118322
TEAM SPORTS AND TROPH	V6404625	4310	1,225.80	1,225.80	00118323
TROXELL COMMUNICATION	V6404796	4410	12,025.85	12,025.85	00118324
TURNEY, LISA	V6402790	5210	35.00	35.00	00118325
ULINE	V6406546	5610	816.52	816.52	00118326
UNI POINT LLC	V6406402	5810	62.50	62.50	00118327
UNION AUTO SERVICE CE	V6404840	4370	1,462.31	3,812.16	00118328
		5610	2,349.85		
US GAMES INC	V6404813	4310	2,695.67	2,695.67	00118329
VISION COMMUNICATIONS	V6404955	4320	1,937.53	1,937.53	00118330
				*** CHECK GAP ***	
ALTERNATIVE REVOLVING	V6400190	4199	160.00	6,575.81	00118333
		4210	52.05		
		4310	3,656.03		
		4320	985.65		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4347	108.72		
		4390	1,205.40		
		5610	50.00		
		5805	240.00		
		5880	48.00		
		5910	69.96		
COUNTY OF VENTURA	V6410204	5880	8,138.50	8,138.50	00118334
CULVER NEWLIN	V6411589	4310	6,804.28	13,992.65	00118335
		4410	7,188.37		
MISSION LINEN SUPPLY	V6411115	4388	115.20	115.20	00118336
MONJARAS AND WISMEYER	V6410873	5810	175.00	175.00	00118337
ONE STOP PARTS SOURCE	V6406259	4370	22.81	22.81	00118338
ORRAVAN MECHANICAL	V6411315	5610	1,680.00	1,680.00	00118339
PITNEY BOWES PRESORT	V6409632	5910	28.78	28.78	00118340
PRECISION SPEEDOMETER	V6403723	4376	295.02	349.37	00118341
		4385	54.35		
PRO ONE INC.	V6410351	4384	1,564.72	1,564.72	00118342
ROMO'S CONCRETE SERVI	V6411567	5610	455.00	455.00	00118343
SEHI COMPUTER PRODUCT	V6404221	4310	590,990.40	1,193,345.54	00118344
		4321	230.62		
		4410	569,624.52		
		5880	32,500.00		
SHOWCHOIR CAMPS OF AM	V6411592	5210	442.00	442.00	00118345
VAVRINEK TRINE DAY	V6404910	5820	8,587.00	8,587.00	00118346
VISION COMMUNICATIONS	V6404955	5610	61.52	61.52	00118347
WINTERING, VICTORIA	V6409739	5210	29.46	29.46	00118348
A U H S D FOOD SERVIC	V6400023	4390	157.80	177.05	00118349
		5880	19.25		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A+C A T	V6411253	5805	4,550.00	4,550.00	00118350
ANAHEIM HIGH SCHOOL	V6400260	5810	2,847.00	2,847.00	00118351
AP BY THE SEA	V6406743	5210	1,940.00	1,940.00	00118352
AP BY THE SEA	V6406743	5210	740.00	740.00	00118353
AP BY THE SEA	V6406743	5210	740.00	740.00	00118354
AP BY THE SEA	V6406743	5210	740.00	740.00	00118355
ATS PROJECT SUCCESS	V6410961	5805	375.92	375.92	00118356
CLASSIC PARTY RENTALS	V6408217	5620	2,290.25	2,290.25	00118357
COUNTY OF ORANGE	V6401112	5810	45,412.47	45,412.47	00118358
DALE JUNIOR HIGH ASB	V6405581	5810	1,280.00	1,280.00	00118359
ELLIOTT, MARYJO	V6408060	5220	8.42	8.42	00118360
FedEx	V6401675	5910	64.10	64.10	00118361
OCDE	V6403452	5210	35,915.00	41,998.34	00118362
		5805	6,083.34		
ROSSIER PARK SCHOOL	V6411451	5860	76,060.00	76,060.00	00118363
U S BANK	V6406511	4310	1,346.84	1,558.84	00118364
		4320	212.00		
WALKERS DELI	V6407901	4390	141.36	141.36	00118365
WARD'S NATURAL SCIENC	V6404999	4310	586.83	6,637.09	00118366
		4410	6,050.26		
WAXIE SANITARY SUPPLY	V6405008	4347	218.70	218.70	00118367
WEISSMAN'S DESIGNS FO	V6405016	4310	864.79	864.79	00118368
WENGER CORP	V6405024	4310	7,442.64	7,442.64	00118369
WESTRUX INTERNATIONAL	V6405053	4376	275.94	341.22	00118370

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4385	65.28		
WHY TRY INC.	V6407296	4310	598.00	1,198.00	00118371
		5210	600.00		
WOODCRAFT	V6405102	4355	45.02	45.02	00118372
WURTH USA INC	V6408563	4375	209.44	209.44	00118373
ALTERNATIVE REVOLVING	V6400190	4310	1,540.46	2,930.63	00118374
		4315	447.34		
		4317	225.48		
		4318	100.58		
		4320	171.26		
		4325	66.57		
		4339	199.24		
		4347	4.18		
		4390	36.35		
		5880	139.17		
DANNIS WOLIVER KELLEY	V6411357	5821	3,147.00	3,147.00	00118375
GANAHL LUMBER CO	V6401804	4355	12,313.05	12,313.05	00118376
GIAKOUMIS, SABINA	V6409517	5210	175.00	175.00	00118377
GLASBY MAINTENANCE SU	V6401863	4347	206.32	206.32	00118378
GOPHER SPORTS EQUIPME	V6401902	4310	2,815.78	2,815.78	00118379
GRAINGER	V6404982	4355	3,400.71	3,734.01	00118380
		4385	333.30		
GREATER ANAHEIM SELPA	V6401927	8311	102,917.93	102,917.93	00118381
H AND H AUTO PARTS WH	V6401967	4370	494.47	1,785.14	00118382
		4375	40.25		
		4376	509.09		
		4385	741.33		
HARBOR FREIGHT TOOLS	V6401984	4347	51.76	51.76	00118383
HARDAWAY, HOWARD AND	V6411288	5880	94.86	94.86	00118384

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HD INDUSTRIES	V6401983	4376	145.44	145.44	00118385
IBARRA RODRIGUEZ, MIG	V6409769	5220	21.56	21.56	00118386
KRUEGER, CELESTE	V6409442	5220	32.48	32.48	00118387
LAIOLA, JIM	V6402340	5610	100.00	100.00	00118388
A AND V CONTRACTORS I	V6410406	5610	1,975.00	1,975.00	00118389
ALLIANCE ENVIRONMENTA	V6400169	5610	152.10	152.10	00118390
CITY OF ANAHEIM	V6400957	5520 5530 5580	171,742.31 12,412.80 12,601.68	196,756.79	00118391
CITY OF BUENA PARK	V6400958	5530	4,119.04	4,119.04	00118392
CLAIM RETENTION SERVI	V6408940	5810	1,033.50	1,033.50	00118393
MARTINEZ, DONOVAN	V6410051	5220	41.44	41.44	00118394
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00118395
ORANGE COUNTY PUBLIC	V6411157	5810	195.00	195.00	00118396
PACIFIC AUDIOLOGICS	V6406874	5810	12,600.00	12,600.00	00118397
PARADIGM HEALTHCARE S	V6403536	5810	6,258.85	6,258.85	00118398
RALPHS GROCERY COMPAN	V6403828	4310	461.59	461.59	00118399
REAL, JEANNETTE	V6411176	5220	60.98	60.98	00118400
SCHORR METALS INC	V6404179	4355	152.66	152.66	00118401
SMART AND FINAL IRIS	V6404306	4310	735.15	735.15	00118402
SOCIAL STUDIES SCHOOL	V6404322	4310	1,402.35	1,402.35	00118403
SOTOZ SPORTS	V6411511	4310	324.00	324.00	00118404
SOUTH COAST BOBCAT IN	V6408673	4347	1,367.13	1,367.13	00118405

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPOT COOLERS	V6411074	5620	3,110.40	3,110.40	00118406
STATER BROS	V6407496	4310	40.30	40.30	00118407
STEINBRICK, GAIL	V6408751	5210	78.96	168.67	00118408
		5220	89.71		
TEACHING POSITIVE	V6411596	5805	3,000.00	3,000.00	00118409
THINKING MAPS INC.	V6409045	5210	1,700.00	1,700.00	00118410
TIME AND ALARM SYSTEM	V6404729	5610	1,004.00	1,004.00	00118411
TOON BOOM ANIMATION I	V6409907	5880	650.00	650.00	00118412
TRI CITIES REFRIGERAT	V6406964	5610	316.00	316.00	00118413
TURF STAR INC	V6404805	4347	210.53	210.53	00118414
UNION AUTO SERVICE CE	V6404840	4370	16.15	151.10	00118415
		5610	134.95		
VERA, CARLOS	V6408946	5220	36.68	36.68	00118416
WALKER JR HIGH SCHOOL	V6404990	5810	730.00	730.00	00118417
YELLOW CAB OF GREATER	V6405135	5870	1,286.00	1,286.00	00118418
				*** CHECK GAP ***	
1 2 3 MATH AND READIN	V6411558	5805	360.00	360.00	00118421
BCT ENTERTAINMENT	V6406302	4310	8,091.06	25,248.72	00118422
		4410	12,287.66		
		5610	4,870.00		
GANAHL LUMBER CO	V6401804	4355	71.56	71.56	00118423
GAS COMPANY, THE	V6404372	5510	311.45	311.45	00118424
GLASBY MAINTENANCE SU	V6401863	4347	338.63	338.63	00118425
GRAINGER	V6404982	4355	565.09	565.09	00118426

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5880	1,080.00	1,080.00	00118427
HOLLANDER GLASS INC	V6402071	4310	498.58	498.58	00118428
HOME DEPOT	V6405234	4347	257.76	1,954.67	00118429
		4355	1,618.83		
		4375	78.08		
MACKIN LIBRARY MEDIA	V6402903	4210	13,836.61	13,836.61	00118430
MAINTEX INC.	V6411331	9320	1,009.58	1,009.58	00118431
MC FADDEN DALE HARDWA	V6403056	4355	1,397.91	1,397.91	00118432
MC GRAW HILL EDUCATIO	V6411310	4310	45,302.61	45,302.61	00118433
MEDCO SPORTS MEDICINE	V6405872	4320	71.44	71.44	00118434
MONTGOMERY HARDWARE C	V6405624	4355	1,348.64	1,348.64	00118435
MOREY'S MUSIC STORE	V6407094	4310	757.57	757.57	00118436
MUSIC AND ARTS CENTER	V6411397	4310	24.95	24.95	00118437
NETSPEC INC	V6411403	5810	2,738.50	2,738.50	00118438
NORTHSTAR AV	V6411265	4310	1,230.12	1,230.12	00118439
PARK, ESTHER	V6411350	5220	24.30	24.30	00118440
PHAM, RICK	V6406082	5220	58.24	58.24	00118441
PROFESSIONAL TUTORS O	V6407161	5805	3,655.00	3,655.00	00118442
REVOLVING CASH FUND	V6405190	2249	-0.08	6,298.44	00118443
		2271	286.86		
		4390	989.00		
		5210	1,005.00		
		5880	1,100.00		
		5910	2,917.66		
SEHI COMPUTER PRODUCT	V6404221	4310	6,796.66	7,956.66	00118444
		5880	1,160.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHERN CALIFORNIA E	V6404370	5220	100,061.53	100,061.53	00118445
SPEECH AND LANGUAGE	V6404400	5860	27,082.88	27,082.88	00118446
TRUJILLO, MARTHA	V6411464	5220	55.16	55.16	00118447
TUTORWORKS INC.	V6411557	5805	449.79	449.79	00118448
WALTERS WHOLESALE	V6409053	4355	695.22	695.22	00118449
				*** CHECK GAP ***	
A 1 FENCE COMPANY	V6408537	4355	789.48	789.48	00118451
AAA ELECTRIC MOTOR SA	V6400033	4347	192.21	192.21	00118452
ACORN MEDIA	V6400068	4310	1,050.20	1,050.20	00118453
ACOUSTICAL MATERIAL S	V6400070	4355	653.75	653.75	00118454
ACS BILLING SERVICE	V6400072	5580	3,836.85	3,836.85	00118455
AERIES SOFTWARE INC.	V6409157	5210	200.00	200.00	00118456
ALLIANCE ENVIRONMENTA	V6400169	5610	630.00	630.00	00118457
ARMSTRONG, IAN	V6408439	5220	35.28	35.28	00118458
ATS PROJECT SUCCESS	V6410961	5805	423.01	423.01	00118459
AUTOLIFT SERVICES INC	V6411496	5610	1,420.00	1,420.00	00118460
BALL JR HIGH SCHOOL	V6400433	5880	110.00	110.00	00118461
BIOMETRICS4ALL INC	V6409224	5880	27.00	27.00	00118462
CHILD SHUTTLE	V6406415	5870	1,740.00	1,740.00	00118463
CHIRIBOGA, SILVIA	V6406735	5220	8.40	8.40	00118464
DHAWAN, SONITA	V6410951	5220	34.44	34.44	00118465
DHK PLUMBING AND PIPI	V6409955	5610	3,650.00	3,650.00	00118466

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DISNEYLAND RESORTS	V6411011	5880	1,036.00	1,036.00	00118467
DOCTRINA TUTORING	V6410240	5805	1,052.10	1,052.10	00118468
DUCA, JASON	V6407065	5220	55.50	55.50	00118469
EVOQUA WATER TECHNOLO	V6408457	4380	288.35	288.35	00118470
FedEx	V6401675	5910	52.70	52.70	00118471
FLINN SCIENTIFIC INC	V6401708	4310	2,466.15	2,466.15	00118472
FRIENDLY COMMUNITY OU	V6410239	5805	1,305.00	1,305.00	00118473
HOME DEPOT	V6405234	4355	2,275.88	2,275.88	00118474
HOWARD INDUSTRIES	V6402088	4347	239.62	239.62	00118475
ICES EDUCATION LLC	V6411258	5805	888.75	888.75	00118476
IMPERIAL PRODUCTS INC	V6402137	4355	7,039.15	7,039.15	00118477
J.W. PEPPER AND SON I	V6402214	4310	291.58	291.58	00118478
JACKSONS A S BREA	V6406346	4347	200.28	200.28	00118479
JAUREGUI, JOSE	V6411346	5220	9.13	9.13	00118480
LEE, SANG HU	V6404111	5220	52.36	52.36	00118481
NASCO MODESTO	V6403253	4310	1,719.34	3,747.30	00118482
		4410	2,027.96		
OCDE	V6403452	5805	12,166.66	12,166.66	00118483
OFFICE DEPOT	V6403421	4310	1,344.49	2,841.60	00118484
		4320	541.52		
		4332	269.99		
		9320	685.60		
ORANGE COUNTY BEARING	V6409966	4355	136.62	136.62	00118485
ORANGE COUNTY CIRCUIT	V6409403	4355	35.64	35.64	00118486

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORVAC ELECTRONICS	V6403479	4320	109.83	587.78	00118487
		4355	477.95		
REVOLVING CASH FUND	V6405190	4310	636.98	2,076.98	00118488
		5210	1,440.00		
REVOLVING CASH FUND	V6405190	1101	457.17	16,737.12	00118489
		2106	1,695.33		
		2208	88.22		
		4310	140.55		
		4320	252.66		
		5880	181.20		
		5910	3,121.99		
		6210	10,800.00		
				*** CHECK GAP ***	
ALTERNATIVE REVOLVING	V6400190	4310	933.62	1,077.75	00118492
		4320	16.59		
		4390	124.14		
		5910	3.40		
ANAHEIM UNION HIGH SC	V6400267	5454	11,728.71	11,728.71	00118493
APPLE INC	V6400319	4310	844.32	10,964.16	00118494
		4410	10,119.84		
B AND H PHOTO VIDEO I	V6400422	4310	6,766.34	17,356.59	00118495
		4320	262.35		
		4410	10,327.90		
B AND K ELECTRIC WHOL	V6400623	4355	147.29	147.29	00118496
B AND M LAWN AND GARD	V6400423	4347	469.28	469.28	00118497
BARNES AND NOBLE	V6400450	4210	3,275.86	3,275.86	00118498
BAY ALARM COMPANY	V6410926	5610	6,565.00	6,565.00	00118499
BEE BUSTERS	V6400472	5610	150.00	150.00	00118500
BEST BUY BUSINESS ADV	V6408717	4310	86.39	86.39	00118501
BLUE LABEL BATTERY IN	V6411161	4320	149.04	149.04	00118502

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BSN SPORTS	V6400615	4410	516.24	2,791.15	00118503
		5630	2,274.91		
CAL LIFT INC	V6400664	5610	836.82	836.82	00118504
CITY OF ANAHEIM	V6400957	5520	15.35	44.30	00118505
		5530	28.95		
EARNEST, RUSSELL	V6404041	4310	2,897.10	2,897.10	00118506
ENTERTAINMENT LIGHTIN	V6401589	4355	17,881.08	17,881.08	00118507
FENN TERMITE AND PEST	V6401679	5610	425.00	425.00	00118508
GAIL MATERIALS	V6401793	4347	924.26	924.26	00118509
HOWARD INDUSTRIES	V6402088	4347	47.98	47.98	00118510
IMPERIAL PRODUCTS INC	V6402137	4355	922.26	922.26	00118511
JEYCO PRODUCTS INC	V6402332	4375	1,202.15	1,860.57	00118512
		4386	658.42		
JOE RHODES MAINTENANC	V6402367	5610	81.74	81.74	00118513
JOSTENS	V6402437	4310	338.47	578.90	00118514
		4320	240.43		
JOSTENS	V6402437	5810	810.00	810.00	00118515
KATELLA HIGH SCHOOL	V6402515	5810	2,316.00	2,316.00	00118516
KEEP HOPE ALIVE PROJE	V6411227	5805	1,872.00	1,872.00	00118517
LEARNING ZONE EXPRESS	V6402705	4310	132.85	132.85	00118518
LEEF, LAINIE	V6402647	5210	10.37	10.37	00118519
LETTER PERFECT SIGNS	V6402726	4355	64.80	64.80	00118520
LIBRARY STORE, THE	V6402737	4315	115.58	115.58	00118521
LOARA ASB	V6402803	5810	500.00	500.00	00118522

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LRP PUBLICATIONS	V6402849	4310	334.50	334.50	00118523
LYONS, CORINNE	V6411597	5220	16.24	16.24	00118524
MC FADDEN DALE HARDWA	V6403056	4355	306.81	306.81	00118525
OC LAND MGMT SERVICE	V6405473	4347	688.17	688.17	00118526
OCDE	V6403452	5210	1,500.00	2,730.00	00118527
		5880	1,230.00		
ORVAC ELECTRONICS	V6403479	4355	145.03	145.03	00118528
PACIFIC TURF EQUIPMEN	V6403502	4347	56.96	56.96	00118529
PARKHOUSE TIRE INC.	V6403547	4386	9,929.49	9,929.49	00118530
PATTERSON MEDICAL	V6404090	4325	28.30	28.30	00118531
PC MALL GOV	V6403599	4410	1,319.40	1,570.15	00118532
		5880	250.75		
PEAP	V6411299	4320	165.00	165.00	00118533
PEARSON EDUCATION	V6403609	4310	1,441.12	1,441.12	00118534
PENNER PARTITIONS INC	V6403625	4355	433.62	433.62	00118535
PITSCO INC.	V6403679	4310	644.28	644.28	00118536
POOL SUPPLY OF ORANGE	V6403700	4347	5,378.33	5,378.33	00118537
PORTILLO, ARACELY	V6408096	5210	168.55	168.55	00118538
PRAXAIR	V6403719	4355	211.88	211.88	00118539
PRO ED INC.	V6403756	4310	1,098.90	1,098.90	00118540
REVOLVING CASH FUND	V6405190	5210	1,580.00	7,163.27	00118541
		5620	433.27		
		5880	5,150.00		
GRAINGER	V6404982	4355	589.82	589.82	00118542

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HIRSCH PIPE AND SUPPL	V6411238	4355	2,577.62	2,577.62	00118543
HOME DEPOT	V6405234	4355	756.68	756.68	00118544
JACKSONS A S BREA	V6406346	4347	280.62	280.62	00118545
JOHNSTONE SUPPLY	V6402415	4347	21.14	21.14	00118546
JOSTENS	V6402437	4320	5.29	5.29	00118547
MACKIN LIBRARY MEDIA	V6402903	4210	2,126.98	2,126.98	00118548
MARTINEZ, DEBBIE	V6408279	5210	78.96	78.96	00118549
MONTGOMERY HARDWARE C	V6405624	4355	1,000.56	1,000.56	00118550
MUSEUM OF LATIN AMERI	V6403224	5880	320.00	320.00	00118551
NASCO MODESTO	V6403253	4310	145.75	145.75	00118552
NORTH ORANGE COUNTY R	V6403384	7223	140,757.00	140,757.00	00118553
PITNEY BOWES	V6403677	4347	153.31	153.31	00118554
PORTACRAFT INC	V6408319	4347	75.00	695.72	00118555
		4355	620.72		
PSS	V6405735	4320	589.86	589.86	00118556
RALPHS GROCERY COMPAN	V6403828	4310	62.67	62.67	00118557
REAL, JEANNETTE	V6411176	5210	78.96	78.96	00118558
ROYCE ROLLS RINGER CO	V6404029	4347	499.49	499.49	00118559
SCHOOL SPECIALTY INC	V6404173	4310	543.95	2,555.34	00118560
		9320	2,011.39		
SILVER STATE TRAILWAY	V6410344	5620	9,257.46	9,257.46	00118561
SMART AND FINAL IRIS	V6404306	4310	256.81	256.81	00118562
STATER BROS	V6407496	4310	124.76	124.76	00118563

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STUTZ ARTIANO SHINOFF	V6408054	5821	493.48	493.48	00118564
US AIR CONDITIONING D	V6404317	4347	360.58	330.04	00118565
		4355	-30.54		
A U H S D FOOD SERVIC	V6400023	4320	25.00	637.36	00118566
		4390	612.36		
AAA ELECTRIC MOTOR SA	V6400033	4347	1,259.93	1,259.93	00118567
AERIES SOFTWARE INC.	V6409157	5810	1,214.88	1,214.88	00118568
AICHELE, STEVEN G.	V6407891	5610	1,075.00	1,075.00	00118569
ANAHEIM DISPOSAL	V6400256	5580	1,343.90	1,343.90	00118570
ATVANTAGE ATHLETIC TR	V6411449	5805	5,882.50	5,882.50	00118571
BEE BUSTERS	V6400472	5610	150.00	150.00	00118572
BOBCAT OF CERRITOS IN	V6410676	4347	1,227.20	1,227.20	00118573
BUSWEST LLC	V6407892	4376	328.05	328.05	00118574
C TECH CONSTRUCTION I	V6410905	5610	484.00	484.00	00118575
CCS PRESENTATION SYST	V6406933	4310	322.93	322.93	00118576
CITY AUTO TOP	V6400953	4376	103.10	103.10	00118577
CITY OF ANAHEIM	V6400957	5520	31,065.82	36,124.32	00118578
		5530	2,631.95		
		5580	2,426.55		
CLT COMPUTER MWAVE.CO	V6410378	4310	62.84	62.84	00118579
CM SCHOOL SUPPLY	V6400991	4310	48.78	48.78	00118580
CONSOLIDATED ELECTRIC	V6407431	5580	6,683.56	6,683.56	00118581
CREATIVE BUS SALES	V6409840	4387	120.96	120.96	00118582
D. HAUPTMAN CO. INC.	V6405405	9320	1,620.00	1,620.00	00118583

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DHK PLUMBING AND PIPI	V6409955	5610	1,875.00	1,875.00	00118584
DUNN EDWARDS PAINTS	V6401448	4355	2,861.33	2,861.33	00118585
EAI EDUCATION	V6401460	4310	1,052.48	1,052.48	00118586
EBIX INC	V6411564	4310	109.95	109.95	00118587
ECONOMY RENTALS INC	V6401478	5620	954.95	954.95	00118588
EWING IRRIGATION PROD	V6401634	4347	734.81	734.81	00118589
EXPRESS PIPE AND SUPP	V6401644	4355	961.55	961.55	00118590
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00118591
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00118592
FENN TERMITE AND PEST	V6401679	5610	2,330.00	2,330.00	00118593
FERGUSON ENTERPRISES	V6409823	4347	1,547.40	1,547.40	00118594
FLEET PRIDE INC.	V6407248	4370 4376 4385	1,327.42 483.02 1,576.90	3,387.34	00118595
FLEET SERVICES INC	V6405625	4370 4376 4385	2,198.93 734.29 67.88	3,001.10	00118596
FRY, SHEILA	V6411598	5210	70.00	70.00	00118597
FULLERTON ACE HARDWAR	V6405244	4310	77.71	77.71	00118598
GALE SUPPLY CO	V6401798	9320	222.48	222.48	00118599
GANAHL LUMBER CO	V6401804	4355	216.14	216.14	00118600
GARY'S RADIATOR SERVI	V6401818	5610	220.00	220.00	00118601
GIAKOUMIS, SABINA	V6409517	5210	429.74	429.74	00118602
GLASBY MAINTENANCE SU	V6401863	4347	167.88	167.88	00118603

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GRAINGER	V6404982	4355	161.69	161.69	00118604
H AND H AUTO PARTS WH	V6401967	4370	14.93	353.91	00118605
		4376	40.25		
		4385	298.73		
HOME DEPOT	V6405234	4355	710.86	710.86	00118606
J.W. PEPPER AND SON I	V6402214	4310	387.24	387.24	00118607
JEYCO PRODUCTS INC	V6402332	4375	1,673.38	1,673.38	00118608
JONES SCHOOL SUPPLY	V6402421	4310	227.83	227.83	00118609
MISSION LINEN SUPPLY	V6411115	4388	208.47	208.47	00118610
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00118611
MOSCHETTO, OLIVIA MAR	V6411599	5210	229.00	229.00	00118612
ORANGE COUNTY FIRE PR	V6403457	5610	520.98	520.98	00118613
ORCA BOOK PUBLISHERS	V6408404	4240	305.08	305.08	00118614
PARKHOUSE TIRE INC.	V6403547	4386	1,258.11	1,258.11	00118615
PENNER PARTITIONS INC	V6403625	4355	122.40	122.40	00118616
PRO SOUND AND STAGE L	V6403760	4310	803.49	1,159.88	00118617
		4320	356.39		
R. M. SYSTEMS INC.	V6408802	5610	1,265.00	1,265.00	00118618
REFRIGERATION SUPPLIE	V6403873	4347	2,998.76	2,998.76	00118619
RELIABLE OFFICE SUPPL	V6403890	4320	164.17	164.17	00118620
RELIABLE OFFICE SOLUT	V6403889	9320	55.73	55.73	00118621
ROSEBURROUGH TOOL CO.	V6404014	4355	729.64	729.64	00118622
RUSSELL SIGLER INC.	V6410420	4347	2,461.83	2,461.83	00118623
SCHORR METALS INC	V6404179	4355	196.60	196.60	00118624

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SPINITAR PRESENTATION	V6404407	4310	1,232.40	7,695.75	00118625
		6490	6,463.35		
SYCAMORE JR HIGH ASB	V6404569	5810	960.00	960.00	00118626
				*** CHECK GAP ***	
DIESEL EXHAUST AND EM	V6411516	4376	21,993.16	23,893.16	00118628
		5610	1,900.00		
OFFICE DIGITAL SOLUTI	V6411101	4310	48,043.43	51,115.60	00118629
		4320	3,072.17		
GANAHL LUMBER CO	V6401804	4355	88.52	88.52	00118630
GAS COMPANY, THE	V6404372	5510	27,388.72	27,388.72	00118631
GRAINGER	V6404982	4355	43.31	43.31	00118632
IMPERIAL PRODUCTS INC	V6402137	9320	381.41	381.41	00118633
IPC USA INC.	V6410467	4382	26,527.50	26,527.50	00118634
J AND A FENCE	V6409989	5610	2,865.00	2,865.00	00118635
JACKSONS A S BREA	V6406346	4347	261.03	261.03	00118636
JUNIOR LIBRARY GUILD	V6402477	4210	2,985.00	2,985.00	00118637
KONICA MINOLTA BUSINE	V6403156	5620	2,988.79	2,988.79	00118638
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00118639
KRUEGER, CELESTE	V6409442	5220	31.08	31.08	00118640
LEARNING PARTNERS INC	V6410245	5805	1,109.69	1,109.69	00118641
LUNDQUIST, KATHY	V6402536	5220	184.24	184.24	00118642
MC COWN, ERIN	V6410799	5220	76.90	76.90	00118643
PITNEY BOWES PRESORT	V6409632	5910	478.63	478.63	00118644
RAGAZZO, MARIA	V6402959	5210	539.90	539.90	00118645

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RIDDLE APPLIANCE AND	V6406711	5610	946.47	946.47	00118646
S.C. SIGNS AND SUPPLI	V6410977	4355	404.46	404.46	00118647
SCHOOL NURSE SUPPLY I	V6404166	4320	91.45	91.45	00118648
SCHOOL SPECIALTY INC	V6404173	4335	139.38	581.28	00118649
		9320	441.90		
SIGNATURE FLOORING IN	V6410839	5610	2,495.00	2,495.00	00118650
SIGNATURE PARTY RENTA	V6406791	5620	1,862.60	1,862.60	00118651
SKS INC	V6404058	4375	1,177.86	2,185.34	00118652
		4384	1,007.48		
SMART AND FINAL IRIS	V6404306	4310	284.89	284.89	00118653
STAPLES ADVANTAGE	V6410116	4310	1,116.00	1,645.09	00118654
		4320	529.09		
SUPPLYMASTER	V6404538	4310	662.27	1,514.67	00118655
		4316	53.98		
		4320	798.42		
TUPARAN, LUIS	V6410822	5220	153.83	153.83	00118656
ANAHEIM HIGH SCHOOL	V6400260	8699	216.22	216.22	00118657
BALL JR HIGH SCHOOL	V6400433	8699	72.67	72.67	00118658
BROOKHURST JUNIOR HIG	V6400602	8699	194.38	194.38	00118659
DALE JUNIOR HIGH ASB	V6405581	8699	71.13	71.13	00118660
FedEx	V6401675	5910	98.68	98.68	00118661
GILBERT HIGH SCHOOL	V6407727	8699	42.40	42.40	00118662
GOLDEN STATE WATER CO	V6408018	5530	12,991.24	12,991.24	00118663
GONZALEZ, LAURA	V6410576	5220	166.54	166.54	00118664
GRAINGER	V6404982	4355	70.07	70.07	00118665

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HALO	V6411595	4310	243.30	243.30	00118666
HOME DEPOT	V6405234	4310	906.51	933.45	00118667
		4355	26.94		
HOPKINS FULFILLMENT S	V6411562	4210	1,461.98	1,461.98	00118668
JEYCO PRODUCTS INC	V6402332	9320	491.96	491.96	00118669
KATELLA HIGH SCHOOL	V6402515	8699	202.97	202.97	00118670
KEMP, CHRISTINE	V6400923	5220	39.20	39.20	00118671
KENNEDY HIGH SCHOOL	V6402571	8699	139.66	139.66	00118672
LEXINGTON JUNIOR HIGH	V6402729	8699	349.63	349.63	00118673
LOARA ASB	V6402803	8699	35.07	35.07	00118674
MAGNOLIA HIGH SCHOOL	V6402920	8699	89.03	89.03	00118675
ORANGEVIEW JR HIGH SC	V6403468	8699	83.21	83.21	00118676
ORVAC ELECTRONICS	V6403479	4320	545.95	545.95	00118677
OXFORD ACADEMY	V6403485	8699	70.44	70.44	00118678
RED ROCK CANYON SCHOO	V6410336	5860	25,420.00	25,420.00	00118679
REGAL AWARDS	V6403875	4320	1,263.60	1,263.60	00118680
ROSSIER PARK ELEMENTA	V6404020	5860	3,403.80	3,403.80	00118681
ROSSIER PARK SCHOOL	V6411451	5860	30,723.50	30,723.50	00118682
SAVANNA HIGH SCHOOL	V6404130	8699	128.01	128.01	00118683
SCHAFER, BOBBIE	V6411421	5850	2,000.00	2,000.00	00118684
SEHI COMPUTER PRODUCT	V6404221	4310	493.78	493.78	00118685
SOCIAL STUDIES SCHOOL	V6404322	4310	496.17	496.17	00118686
SOUTH JHS ASB	V6405227	8699	419.78	419.78	00118687

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STERICYLE COMMUNICATI	V6411455	5918	851.00	851.00	00118688
SYCAMORE JR HIGH ASB	V6404569	8699	25.50	25.50	00118689
TROXELL COMMUNICATION	V6404796	4310	1,045.44	4,730.40	00118690
		4410	3,684.96		
WALKER JR HIGH SCHOOL	V6404990	8699	240.27	240.27	00118691
WESTERN HIGH SCHOOL A	V6405044	8699	46.57	46.57	00118692

TOTAL FOR FUND: 0101 GENERAL FUND 3,276,676.66

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		1101	457.17		
		2106	1,695.33		
		2208	88.22		
		2249	-0.08		
		2271	286.86		
		4199	160.00		
		4210	23,867.00		
		4240	305.08		
		4300	867.00		
		4310	872,842.39		
		4315	1,051.62		
		4316	53.98		
		4317	225.48		
		4318	100.58		
		4320	21,823.98		
		4321	230.62		
		4325	94.87		
		4332	269.99		
		4335	139.38		
		4339	199.24		
		4347	28,689.60		
		4355	70,146.40		
		4370	6,386.42		
		4375	4,437.16		
		4376	29,701.09		
		4380	687.19		
		4382	53,371.14		
		4384	4,957.03		
		4385	4,265.45		
		4386	11,846.02		
		4387	120.96		
		4388	323.67		
		4390	4,067.66		
		4410	722,934.10		
		5210	56,219.49		
		5220	101,427.56		
		5454	11,728.71		
		5510	27,700.17		
		5520	239,687.99		
		5530	49,150.85		
		5580	39,284.49		
		5610	55,973.79		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5620	26,721.94		
		5630	2,274.91		
		5805	104,227.59		
		5810	171,279.62		
		5820	8,587.00		
		5821	3,640.48		
		5850	4,000.00		
		5860	162,690.18		
		5870	3,026.00		
		5880	63,985.61		
		5910	6,835.90		
		5918	851.00		
		6210	10,800.00		
		6490	6,463.35		
		7223	140,757.00		
		8311	102,917.93		
		8699	2,426.94		
		9320	7,325.56		
TOTAL FOR FUND: 0101 GENERAL FUND			3,276,676.66		

Total Number Of Checks Printed:	473
Number Of Void Checks Printed:	2
Number Of Actual Checks Printed:	471

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
PUBLIC ECONOMICS INC	V6403787	5810	45.94	45.94	00118290
				*** CHECK GAP ***	
REVOLVING CASH FUND	V6405190	8681	16.06	16.06	00118450

TOTAL FOR FUND: 2525 CAPITAL FAC 62.00

Object	Object Total
5810	45.94
8681	16.06

TOTAL FOR FUND: 2525 CAPITAL FAC 62.00

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
OCCUPATIONAL HEALTH C	V6406429	5890	520.13	520.13	00118490

TOTAL FOR FUND: 6768 INS-WCI 520.13

Object	Object Total
5890	520.13

TOTAL FOR FUND: 6768 INS-WCI 520.13

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,489.39	7,489.39	00118261
METLIFE	V6408692	5462	20,509.30	20,509.30	00118262
MHN SERVICES	V6406987	5463	35,282.86	35,282.86	00118263
				*** CHECK GAP ***	
VISION SERVICE PLAN	V6404956	5464	44,567.27	44,567.27	00118291
				*** CHECK GAP ***	
DELTA DENTAL INSURANC	V6411391	5465	8,749.84	8,749.84	00118331
EXPRESS SCRIPTS INC.	V6410974	5895	85,851.66	85,851.66	00118332
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,359,681.68	1,359,681.68	00118419
CALIFORNIA SCHOOLS DE	V6405368	5892	246,391.00	246,391.00	00118420
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	95,963.42	95,963.42	00118491
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,402,357.12	1,402,357.12	00118627
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00118693

TOTAL FOR FUND: 6769 INS - H&W 3,317,843.54

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	7,489.39		
		5461	1,359,681.68		
		5462	20,509.30		
		5463	35,282.86		
		5464	44,567.27		
		5465	8,749.84		
		5812	11,000.00		
		5891	1,402,357.12		
		5892	246,391.00		
		5895	181,815.08		
	TOTAL FOR FUND: 6769 INS - H&W		3,317,843.54		

Total Number Of Checks Printed: 11
Number Of Void Checks Printed: 0
Number Of Actual Checks Printed: 11

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64A0233	ROYER STUDIOS INC.	19,900.00	19,900.00	0172903510 5805	OCDE-TUPE GRANT COHORT F / INSTRUCTIONAL
H64A0234	TEACHING POSITIVE	3,000.00	3,000.00	0138381010 5805	BALL/ECIA1/INSTR / INSTRUCTIONAL PROF
H64A0235	OCDE	18,250.00	18,250.00	0172172010 5805	SAFE SCHOOLS/INSTR / INSTRUCTIONAL PROF
H64C0322	SIGNATURE PARTY RENTALS	1,430.51	1,430.51	0120000810 5620	AN/LCFF-SUPPLEMENTAL/INSTR /
H64C0327	SEHI COMPUTER PRODUCTS	3,908.74	3,908.74	0108425010 4310	IS/COMMON CORE/INSTR / INSTRUCTIONAL MATL
H64C0341	SIGNATURE PARTY RENTALS	483.52	483.52	0120000810 5620	AN/LCFF-SUPPLEMENTAL/INSTR /
H64C0342	ECONOMY RENTALS INC	388.32	388.32	0120000810 5620	AN/LCFF-SUPPLEMENTAL/INSTR /
H64C0353	SUPPLYMASTER	639.65	639.65	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64C0370	STAR THROWER	611.25	611.25	0153399021 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
H64C0371	UEC AT CSUSB	390.00	390.00	0153000821 5210	SP PR/LCFF-SUPPLEMENTAL/SUPV / TRAVEL AND
H64C0372	RS ROOFING	2,245.00	2,245.00	0138241081 5610	BALL/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
H64C0373	C TECH CONSTRUCTION INC.	209.00	209.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0374	C TECH CONSTRUCTION INC.	275.00	275.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0375	BLUE LABEL BATTERY INC	149.04	149.04	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64C0376	POOL SUPPLY OF ORANGE COUNTY	4,918.20	4,918.20	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0377	J AND A FENCE	2,865.00	2,865.00	0135232081 5610	DALE/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
H64C0378	ALVARADO PAINTING, A	400.00	400.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0379	AWARDS BY PAUL	431.46	431.46	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
H64C0382	C TECH CONSTRUCTION INC.	356.00	356.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0383	CENTAR INDUSTRIES	722.40	722.40	0127230081 4355	KE/GENERAL/MO / MAINTENANCE SUPPLIES
H64R1379	OFFICE DEPOT	269.99	269.99	0147257011 4332	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R1380	MC CORMICKS ENTERPRISES INC	846.33	846.33	0125007010 4310	KA/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64R1381	U S TOY CONSTRUCTIVE PLAYTHIN	168.78	168.78	0140257011 4310	SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL
H64R1382	CM SCHOOL SUPPLY	66.01	66.01	0140257011 4310	SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL

EXHIBIT S

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64R1383	JOSTENS	338.47	338.47	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
H64R1384	ULINE	461.93	461.93	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
H64R1385	DIDAX	114.28	114.28	0122272511 4310	MA/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
H64R1386	SOLUTION TREE	10,064.00	10,064.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
H64R1387	FISHER SCIENCE EDUCATION	169.98	169.98	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
H64R1388	FUN AND FUNCTION LLC	181.40	181.40	0140257011 4310	SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL
H64R1389	LEARNING ZONE EXPRESS	142.45	142.45	0125013010 4310	KA/HECT/INSTR / INSTRUCTIONAL MATL &
H64R1390	LEARNING SEED COMPANY	193.20	193.20	0125013010 4310	KA/HECT/INSTR / INSTRUCTIONAL MATL &
H64R1391	BUDDY'S ALL STARS INC	4,302.00	4,302.00	0121028081 5630	WESTERN/ATHL/FIELDMAN SUPP /
H64R1392	HALO	287.82	287.82	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R1393	ARES SPORTSWEAR	1,038.96	1,038.96	0142054040 4310	OXFORD/AFTSCHL/ANCILLARY / INSTRUCTIONAL
H64R1394	U S TOY CONSTRUCTIVE PLAYTHIN	29.90	29.90	0140272511 4310	SO/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
H64R1395	SOCIAL STUDIES SCHOOL SERVICE	193.19	193.19	0122037010 4310	MA/SOC SCI/INSTR / INSTRUCTIONAL MATL &
H64R1396	SOCIAL STUDIES SCHOOL SERVICE	315.00	315.00	0122037010 4310	MA/SOC SCI/INSTR / INSTRUCTIONAL MATL &
H64R1397	THINKING MAPS INC.	1,700.00	1,700.00	0134399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R1398	OCDE	60.00	60.00	0134399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R1399	NASCO MODESTO	2,862.16	2,862.16	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1400	CLASSIC PARTY RENTALS	2,290.25	2,290.25	0127000810 5620	KE/LCFF-SUPPLEMENTAL/INSTR /
H64R1401	NASCO MODESTO	2,150.71	2,150.71	0120024010 4310	ANAHEIM/MATH/INSTR / INSTRUCTIONAL MATL &
H64R1402	OCDE	25.00	25.00	0115115021 5210	EDUCATION/SUPV INST / TRAVEL AND
H64R1403	ATLAS PEN AND PENCIL CORP	76.67	76.67	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1404	SCHOOL NURSE SUPPLY INC	91.45	91.45	0134000034 4320	WA/HEALTH / OTHER OFFICE/MISC SUPPLIES
H64R1406	SOCIAL STUDIES SCHOOL SERVICE	134.98	134.98	0122037010 4310	MA/SOC SCI/INSTR / INSTRUCTIONAL MATL &
H64R1407	LIBRARY STORE, THE	115.58	115.58	0128000024 4315	CY /L M T / LIBRARY/MEDIA/TECH SUPPLIES

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H64R1408	SOUTHERN CALIFORNIA A.P. INC.	725.00	725.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R1409	OCDE	700.00	700.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R1410	OCDE	700.00	700.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R1411	PAXTON PATTERSON	5,497.10	4,236.74	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
			1,260.36	0144017010 4410	LEX/INDUS TECH/INSTR / EQUIPMENT -
H64R1412	ORANGE COUNTY PUBLIC SAFETY	195.00	195.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
H64R1413	BLICK ART MATERIALS	84.68	84.68	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
H64R1414	ARBOR SCIENTIFIC	164.65	164.65	0128035010 4310	CY/PHYSICS/INSTR / INSTRUCTIONAL MATL &
H64R1415	SCIENCELABS.COM	80.60	80.60	0128035010 4310	CY/PHYSICS/INSTR / INSTRUCTIONAL MATL &
H64R1416	FLINN SCIENTIFIC INC	277.24	167.20	0128033010 4310	CY/INTSCI1/INSTR / INSTRUCTIONAL MATL &
			110.04	0128034010 4310	CY/INTSCI2/INSTR / INSTRUCTIONAL MATL &
H64R1417	EDUCATIONAL INNOVATIONS INC	239.08	239.08	0128033010 4310	CY/INTSCI1/INSTR / INSTRUCTIONAL MATL &
H64R1418	CARNEGIE LEARNING INC.	772.20	772.20	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R1419	CART MAN INC, THE	3,248.64	3,248.64	0121000083 4410	WESTERN/SEC / EQUIPMENT - NON-CAPITALIZED
H64R1420	ACORN MEDIA	289.44	289.44	0128257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
H64R1421	BUDDY'S ALL STARS INC	6,225.00	6,225.00	0128028010 5630	CY/ATHLET/INSTR / REPAIRS/ATHLETIC
H64R1422	SURTEC SYSTEM, THE	714.05	714.05	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64R1423	BLICK ART MATERIALS	562.51	562.51	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
H64R1424	SCHOOLMART	74.40	74.40	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
H64R1425	MARKERBOARD PEOPLE, THE	153.90	153.90	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
H64R1426	PRESTWICK HOUSE	339.59	339.59	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
H64R1427	LIBRARY VIDEO COMPANY	253.44	253.44	0128004010 4310	CY/ENGLISH/INSTR / INSTRUCTIONAL MATL &
H64R1428	SADDLEBACK EDUCATIONAL INC	57.54	57.54	0132252011 4310	OR/MILD MODERATE/SE SEP CL/NSE /
H64R1429	BIO CORPORATION	294.40	294.40	0137032010 4310	SY/GEN SCI/INSTR / INSTRUCTIONAL MATL &

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64R1430	B AND M LAWN AND GARDEN INC	1,510.92	1,510.92	0121000081 4410	WESTERN/MO / EQUIPMENT - NON-CAPITALIZED
H64R1431	OFFICE DEPOT	235.76	235.76	0140257011 4310	SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL
H64R1432	STAPLES ADVANTAGE	642.85	80.06	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
			562.79	0121140027 4410	WESTERN/SCH ADM/SCH ADM / EQUIPMENT -
H64R1433	FOLLETT SCHOOL SOLUTIONS INC.	134.70	134.70	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
H64R1434	EAI EDUCATION	569.72	569.72	0142425010 4310	OX/COMMON CORE/INSTR / INSTRUCTIONAL
H64R1435	NASCO MODESTO	79.64	79.64	0142425010 4310	OX/COMMON CORE/INSTR / INSTRUCTIONAL
H64R1436	TOOLS FOR STAGECRAFT	872.38	872.38	0100970081 4355	COMMUNITY SERVICE/MO / MAINTENANCE
H64R1437	GLASBY MAINTENANCE SUPPLY CO.	380.89	13.69	0128028010 4347	CY/ATHLET/INSTR / OPERATIONS SUPPLIES - MISC
			367.20	0128028081 4320	CY/ATHLET/INSTR / OTHER OFFICE/MISC SUPPLIES
H64R1438	AKT INC.	243.12	243.12	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R1439	CULVER NEWLIN	895.92	895.92	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
H64R1440	CULVER NEWLIN	512.22	512.22	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
H64R1441	PRINGLES DRAPERIES AND BLINDS	776.79	776.79	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
H64R1442	MUSEUM OF LATIN AMERICAN ART	320.00	320.00	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES
H64R1443	FILMS MEDIA GROUP	59.95	59.95	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
H64R1444	MACKIN LIBRARY MEDIA	400.00	400.00	0124029010 4310	LOARA/READING/INSTR / INSTRUCTIONAL MATL
H64R1445	CAROLINA BIOLOGICAL SUPPLY CO.	417.64	417.64	0142032010 4310	OXFORD/GEN SCI/INSTR / INSTRUCTIONAL MATL
H64R1446	FLINN SCIENTIFIC INC	587.01	587.01	0142032010 4310	OXFORD/GEN SCI/INSTR / INSTRUCTIONAL MATL
H64R1447	AICHELE, STEVEN G.	950.00	950.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64R1448	SCHOOL SAVERS	4,236.45	4,236.45	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL
H64R1449	MC GRAW HILL EDUCATION	3,423.59	3,423.59	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R1450	NIMCO	179.36	179.36	0138903510 4310	BA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R1451	WARD'S NATURAL SCIENCE EST	55.58	55.58	0138032010 4310	BALL/GEN SCI/INSTR / INSTRUCTIONAL MATL &

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H64R1452	BLICK ART MATERIALS	338.25	338.25	0138903510 4310	BA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R1453	PRESENTATION FOLDER INC	2,041.20	2,041.20	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64R1454	FLINN SCIENTIFIC INC	777.60	777.60	0140032010 4310	SOUTH/GEN SCI/INSTR / INSTRUCTIONAL MATL &
H64R1455	FLINN SCIENTIFIC INC	305.69	305.69	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
H64R1456	FLINN SCIENTIFIC INC	186.14	186.14	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1457	FLINN SCIENTIFIC INC	1,055.54	1,055.54	0132000810 4310	OR/LCFF-SUPPLENEMTAL/INSTR / INSTRUCTIONAL
H64R1458	GOPHER SPORTS EQUIPMENT	433.02	433.02	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R1459	FLINN SCIENTIFIC INC	440.12	440.12	0123032010 4310	SA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
H64R1460	FLINN SCIENTIFIC INC	2,403.32	365.36	0127000810 4310	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			2,037.96	0127000810 4410	KE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64R1461	NATIONAL BALSA	360.72	360.72	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &
H64R1462	BSN SPORTS	2,197.80	2,197.80	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64R1463	PRESENTATION FOLDER INC	1,782.00	1,782.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64R1464	ROYCE ROLLS RINGER CO.	613.02	613.02	0142000081 4347	OXFORD/MO / OPERATIONS SUPPLIES - MISC
H64R1465	DEMCO INC	641.43	641.43	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
H64R1466	ARBOR SCIENTIFIC	969.64	969.64	0127000810 4310	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1467	CAROLINA BIOLOGICAL SUPPLY CO.	1,149.65	1,149.65	0127000810 4310	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1468	VERNIER SOFTWARE	6,277.56	6,277.56	0127000810 4310	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1469	BIO RAD LABORATORIES INC.	158.24	158.24	0127000810 4310	KE/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1470	MARKERBOARD PEOPLE, THE	222.91	222.91	0127903510 4310	KE/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R1471	IMAGEABILITY INC.	231.66	231.66	0127903510 4310	KE/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
H64R1472	PITSCO INC.	458.20	458.20	0117393010 4310	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL MATL
H64R1473	JUNIOR LIBRARY GUILD	3,904.20	3,904.20	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R1474	JOSTENS	1,271.42	1,271.42	0142066027 4320	OXFORD/GRAD/ADMIN / OTHER OFFICE/MISC

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H64R1475	NASCO MODESTO	1,220.30	1,220.30	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
H64R1476	NASCO MODESTO	634.56	634.56	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
H64R1477	ACHIEVEMENT PRODUCTS	137.69	137.69	0147257011 4313	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R1478	ABLENET INC.	374.06	374.06	0147257011 4313	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R1479	SCHOOL SPECIALTY INC	192.06	192.06	0147257011 4314	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
H64R1480	ACSA'S FOUNDATION FOR EDUC. AD	390.00	390.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
H64R1481	ACSA'S FOUNDATION FOR EDUC. AD	195.00	195.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
H64R1482	ACORN MEDIA	876.96	876.96	0123025040 4410	SA/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64R1483	MD INSTALLATIONS INT'L INC.	1,000.00	1,000.00	0124000010 5610	LOARA/INSTR / REPAIRS/MAINT - O/S SERVICES
H64R1484	OCDE	2,250.00	2,250.00	0163379010 5210	TITLE IIIA / LIMITED ENG PROF / TRAVEL AND
H64R1485	OCDE	250.00	250.00	0138381010 5210	BALL/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R1486	OCDE	2,250.00	2,250.00	0124532010 5210	LO/GEAR UP/INSTR / TRAVEL AND CONFERENCE
H64R1487	SIGNATURE FLOORING INC.	4,500.00	4,500.00	0150233081 5610	DO/FLOOR/M&O / REPAIRS/MAINT - O/S SERVICES
H64R1488	OCDE	450.00	450.00	0147399010 5210	TITLE II IMP TCHR QUAL ED / TRAVEL AND
H64R1489	OCDE	280.00	280.00	0163379010 5210	TITLE IIIA / LIMITED ENG PROF / TRAVEL AND
H64R1490	MIKE BROWN GRANDSTANDS INC	5,000.01	5,000.01	0120591510 5620	LOCAL GRANTS/GIFTS / RENTALS/OPERATING
H64R1491	PRO ED INC.	188.70	188.70	0147257011 4311	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R1492	WARD'S NATURAL SCIENCE EST	528.24	528.24	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
H64R1493	VERNIER SOFTWARE	908.64	908.64	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1494	CAROLINA BIOLOGICAL SUPPLY CO.	880.78	880.78	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64R1495	CAROLINA BIOLOGICAL SUPPLY CO.	116.48	116.48	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
H64R1496	CAROLINA BIOLOGICAL SUPPLY CO.	135.15	135.15	0123032010 4310	SA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
H64R1497	FREY SCIENTIFIC	108.00	108.00	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
H64R1498	OFFICE DEPOT	699.20	699.20	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/29/2014 **FROM 04/29/2014 TO 05/19/2014**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64R1499	RIDDELL ALL AMERICAN	4,465.50	4,465.50	0124028081 5630	LOARA/ATHLETICS/FIELD SUPP /
H64R1500	GOPHER SPORTS EQUIPMENT	614.61	614.61	0135025040 4410	DALE/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64R1501	HOUGHTON MIFFLIN COMPANY	494.89	494.89	0121252011 4310	WE/MILD MODERATE/SE SEP CL/NSE /
H64R1502	PRO ED INC.	637.15	637.15	0121251511 4410	LEARN HDCP S/SE SEP CL/NSEV / EQUIPMENT -
H64R1503	NEW MANAGEMENT INC.	1,130.00	1,130.00	0121000083 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES
H64R1504	SCHOOL SPECIALTY INC	517.62	517.62	0121000083 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES
H64R1505	K LOG	1,379.56	1,379.56	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
H64R1506	NATIONAL READING STYLES INC	165.20	165.20	0132261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
H64R1507	SIGNATURE PARTY RENTALS	2,967.88	2,967.88	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
H64R1508	SIGNATURE PARTY RENTALS	2,967.88	2,967.88	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING
H64R1509	HOLLYWOOD SOUND SYSTEMS INC	5,652.75	5,652.75	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
H64R1510	HOLLYWOOD SOUND SYSTEMS INC	5,536.50	5,536.50	0148230081 5610	HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S
H64R1511	NORTH ORANGE COUNTY REGIONAL	260.00	260.00	0121000010 4390	WESTERN/INSTR / MEETING EXPENSE - FOOD
H64R1512	ORANGEVIEW JR HIGH SCHOOL	1,679.84	1,679.84	0132001024 4299	LIBRARY / BOOKS AND REFERENCE MATL ABATE
H64R1513	BOSS LAMINATING INC.	554.04	554.04	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64R1514	EDVOTEK INC.	198.15	198.15	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
H64R1515	SCHOOL OUTFITTERS	1,055.97	1,055.97	0120423510 4310	AN/PRODUCT/MGMT PATHWAY (APAC) /
H64R1516	HIGH ENERGY LIGHTING	151.50	151.50	0120423510 4310	AN/PRODUCT/MGMT PATHWAY (APAC) /
H64R1517	STAPLES ADVANTAGE	434.68	434.68	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
H64R1518	PRIDE LAUNDRY	3,048.08	3,048.08	0120028040 4410	AN/ATHLET/ANCILLARY / EQUIPMENT -
H64S0241	D. HAUPTMAN CO. INC.	1,620.00	1,620.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0242	SCHOOL SPECIALTY INC	441.90	441.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0243	IMPERIAL PRODUCTS INC.	381.41	381.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0244	CCP INDUSTRIES INC	352.08	352.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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PURCHASE ORDER DETAIL REPORT

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64S0245	OFFICE DEPOT	673.92	673.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0246	MONTGOMERY HARDWARE CO.	365.47	365.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0247	SARGENT WELCH LLC	1,084.04	1,084.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0248	EVERYTHING MEDICAL	268.92	268.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0249	PIONEER CHEMICAL CO	2,643.84	2,643.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0250	CHAMPION CHEMICAL CO.	1,088.64	1,088.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0251	WAXIE SANITARY SUPPLY	1,116.63	1,116.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0252	TORRINGTON BRUSH WORKS INC	189.09	189.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0547	B AND H PHOTO VIDEO INC	447.11	447.11	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
H64T0559	APPLE INC	2,548.80	2,548.80	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL
H64T0560	APPLE INC	1,760.56	246.88	0121261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
			1,513.68	0121261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT -
H64T0561	HP DIRECT	32.00	32.00	0121261012 5880	SE RES SP(RSP)/SE RES SP/NSEV / OTHER
H64T0562	TROXELL COMMUNICATIONS INC	707.40	707.40	0121140027 4410	WESTERN/SCH ADM/SCH ADM / EQUIPMENT -
H64T0563	PRO SOUND AND STAGE LIGHTING	803.49	803.49	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
H64T0564	VISION COMMUNICATIONS CO.	1,614.60	1,614.60	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0565	SEHI COMPUTER PRODUCTS	1,243.84	1,243.84	0121140027 4410	WESTERN/SCH ADM/SCH ADM / EQUIPMENT -
H64T0566	TROXELL COMMUNICATIONS INC	7,074.00	7,074.00	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
H64T0567	APPLE INC	1,301.76	1,301.76	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL
H64T0568	HP DIRECT	49.44	49.44	0142159510 5880	OXFORD/ACCTS RECEIVABLE / OTHER OPERATING
H64T0569	HP DIRECT	3,047.88	3,047.88	0142000010 4410	OXFORD/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0570	NORTHSTAR AV	306.72	306.72	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0571	B AND H PHOTO VIDEO INC	404.95	404.95	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
H64T0572	NETSPEC INC	2,738.50	2,738.50	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF

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BOARD OF TRUSTEES MEETING 05/29/2014 **FROM 04/29/2014 TO 05/19/2014**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64T0573	**GST INC.**	**3,068.50**	3,068.50	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0574	**APPLE INC**	**858.33**	858.33	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64T0575	**BLUE LABEL BATTERY INC**	**74.52**	74.52	0140000810 4310	SO/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0576	**APPLE INC**	**3,345.08**	3,345.08	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT -
H64T0577	**SEHI COMPUTER PRODUCTS**	**520.88**	520.88	0121000010 4410	WESTERN/INSTR / EQUIPMENT -
H64T0578	**HP DIRECT**	**2,998.68**	360.08	0112112072 4310	PURCHASING/GENL ADM / INSTRUCTIONAL MATL
			1,843.92	0112112072 4410	PURCHASING/GENL ADM / EQUIPMENT -
			180.04	0118118072 4310	GRAPHICS/GENL ADM / INSTRUCTIONAL MATL &
			614.64	0118118072 4410	GRAPHICS/GENL ADM / EQUIPMENT -
H64T0579	**TROXELL COMMUNICATIONS INC**	**5,561.78**	5,561.78	0121000810 4410	WE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0580	**HP DIRECT**	**1,139.97**	1,139.97	0115115021 4410	EDUCATION/SUPV INST / EQUIPMENT -
H64T0581	**MC GRAW HILL ALEKS**	**4,375.00**	4,375.00	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING
H64T0582	**HP DIRECT**	**5,391.12**	5,391.12	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
H64T0583	**TROXELL COMMUNICATIONS INC**	**4,715.28**	470.88	0138000810 4310	BA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			4,244.40	0138381010 4410	BALL/ECIA1/INSTR / EQUIPMENT -
H64T0584	**HP DIRECT**	**39,323.68**	33,712.00	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
			5,611.68	0138381010 4410	BALL/ECIA1/INSTR / EQUIPMENT -
H64T0585	**SEHI COMPUTER PRODUCTS**	**2,080.00**	2,080.00	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0586	**HP DIRECT**	**36,120.83**	1,379.70	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
			34,741.13	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
H64T0587	**SEHI COMPUTER PRODUCTS**	**181.04**	181.04	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0588	**SUPPLYMASTER**	**419.04**	419.04	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0589	**SEHI COMPUTER PRODUCTS**	**4,361.50**	740.68	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			3,620.82	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
H64T0590	**HP DIRECT**	**7,655.68**	7,655.68	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT -
H64T0591	**SOFTWARE 4 SCHOOLS**	**199.95**	199.95	0138381010 5880	BALL/ECIA1/INSTR / OTHER OPERATING EXPENSES

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64T0592	**HP DIRECT**	**949.12**	949.12	0121000810 4310	WE/LCFF-SUPPLEMENTAL/INSTR /
H64T0593	**QWIZDOM INC.**	**139.32**	139.32	0121381010 5880	WE/ECIA TITLE I/INSTRUCTI / OTHER OPERATING
H64T0594	**B AND H PHOTO VIDEO INC**	**968.76**	968.76	0121000810 4310	WE/LCFF-SUPPLEMENTAL/INSTR /
H64T0595	**TURNING TECHNOLOGIES**	**1,301.40**	253.80	0121000810 4310	WE/LCFF-SUPPLEMENTAL/INSTR /
			1,047.60	0121000810 4410	WE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0596	**CLT COMPUTER MWAVE.COM**	**983.88**	983.88	0138000810 4310	BA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0597	**HP DIRECT**	**20,975.20**	20,975.20	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT -
H64T0598	**HP DIRECT**	**3,764.27**	3,764.27	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
H64T0599	**SEHI COMPUTER PRODUCTS**	**4,951.64**	3,904.04	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			1,047.60	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
H64T0600	**HP DIRECT**	**923.96**	923.96	0123000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0601	**SEHI COMPUTER PRODUCTS**	**2,426.34**	2,426.34	0123000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0602	**IDENTICARD SYSTEMS WORLDWIDE I**	**181.04**	181.04	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
H64T0603	**TROXELL COMMUNICATIONS INC**	**3,537.00**	3,537.00	0137381010 4410	SY/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0604	**HP DIRECT**	**2,209.81**	711.84	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			1,497.97	0120000810 4410	AN/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0605	**HP DIRECT**	**709.84**	709.84	0135000810 4410	DA/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0606	**B AND H PHOTO VIDEO INC**	**193.04**	193.04	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0607	**APPLE INC**	**2,261.52**	2,261.52	0135000810 4410	DA/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0608	**HP DIRECT**	**48.00**	48.00	0135000810 5880	DA/LCFF-SUPPLEMENTAL/INSTR / OTHER
H64T0609	**HP DIRECT**	**15,070.43**	15,070.43	0117393010 4410	INSTR SVC/VEA-2B/INSTR / EQUIPMENT -
H64T0610	**SOFTCHALK LLS**	**3,475.00**	3,475.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
H64T0611	**TECHSMITH**	**2,823.75**	2,823.75	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
H64T0612	**TROXELL COMMUNICATIONS INC**	**905.04**	905.04	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/29/2014 **FROM 04/29/2014 TO 05/19/2014**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64T0613	B AND H PHOTO VIDEO INC	240.84	240.84	0127011010 4310	KE/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
H64T0614	B AND H PHOTO VIDEO INC	1,839.44	807.84	0127002010 4310	KE/BUS ED/INSTR / INSTRUCTIONAL MATL &
			1,031.60	0127002010 4410	KE/BUS ED/INSTR / EQUIPMENT -
H64T0615	APPLE INC	1,704.84	191.16	0127011010 4310	KE/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
			1,513.68	0127011010 4410	KE/WORLD LNG/INSTR / EQUIPMENT -
H64T0616	HP DIRECT	32.00	32.00	0127011010 5880	KE/WORLD LNG/INSTR / OTHER OPERATING
H64T0617	SWEETWATER	3,656.71	2,522.73	0138025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL &
			1,133.98	0138025040 4410	BALL/ASB/ANCIL / EQUIPMENT -
H64T0618	HP DIRECT	4,325.76	4,325.76	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0619	HP DIRECT	1,555.20	1,555.20	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0620	B AND H PHOTO VIDEO INC	12,606.86	4,188.86	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
			8,418.00	0125393010 4410	KA/VEA-2B/INSTR / EQUIPMENT -
H64T0621	PC MALL GOV	957.15	957.15	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
H64T0622	SEHI COMPUTER PRODUCTS	1,281.74	1,281.74	0132002010 4310	OR/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64T0623	APPLE INC	7,912.80	7,912.80	0135000810 4410	DA/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0624	HP DIRECT	240.00	240.00	0135000810 5880	DA/LCFF-SUPPLEMENTAL/INSTR / OTHER
H64T0625	TROXELL COMMUNICATIONS INC	3,537.00	3,537.00	0137381010 4410	SY/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0626	HP DIRECT	128.00	128.00	0132000810 5880	OR/LCFF-SUPPLENEMTAL/INSTR / OTHER
H64T0627	APPLE INC	11,775.36	11,775.36	0132000810 4410	OR/LCFF-SUPPLENEMTAL/INSTR / EQUIPMENT -
H64T0628	TERA GRAND CORPORATION	45.36	45.36	0127011010 4310	KE/WORLD LNG/INSTR / INSTRUCTIONAL MATL &
H64T0629	HP DIRECT	30,361.60	6,164.80	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
			24,196.80	0120000810 4410	AN/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0630	DIGITAL NETWORKS GROUP INC	2,943.00	2,943.00	0127000810 4410	KE/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0631	SEHI COMPUTER PRODUCTS	79.44	79.44	0138000810 4320	BA/LCFF-SUPPLEMENTAL/INSTR / OTHER
H64T0632	SEHI COMPUTER PRODUCTS	1,554.98	1,554.98	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/29/2014 **FROM 04/29/2014 TO 05/19/2014**

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64T0633	**SPRINT SOLUTIONS INC**	**5,839.46**	5,839.46	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64T0634	**HP DIRECT**	**944.05**	944.05	0123000810 4410	SA/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0635	**SEHI COMPUTER PRODUCTS**	**293.06**	293.06	0123000810 4310	SA/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0636	**B AND H PHOTO VIDEO INC**	**13,578.84**	13,578.84	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0637	**TROXELL COMMUNICATIONS INC**	**1,414.80**	1,414.80	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
H64T0638	**HP DIRECT**	**8,127.68**	8,127.68	0128000810 4410	CY/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0639	**TROXELL COMMUNICATIONS INC**	**4,244.40**	4,244.40	0128000810 4410	CY/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0640	**HP DIRECT**	**956.96**	956.96	0140000810 4410	SO/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0641	**HP DIRECT**	**57,088.32**	43,128.00	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
			8,417.52	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT -
			5,542.80	0120381010 5880	ANAHEIM/ECIA1/INSTR / OTHER OPERATING
H64T0643	**HP DIRECT**	**1,719.72**	1,719.72	0120381010 4310	ANAHEIM/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0646	**TROXELL COMMUNICATIONS INC**	**3,537.00**	3,537.00	0123000810 4410	SA/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0648	**SEHI COMPUTER PRODUCTS**	**211.29**	211.29	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
H64T0649	**HP DIRECT**	**16,122.20**	604.92	0146000810 4410	CDS/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
			7,653.32	0146140027 4410	COMMUNITY DAY SCH/ADMIN / EQUIPMENT -
			7,863.96	0146456010 4410	CDS - EIALEP / EQUIPMENT - NON-CAPITALIZED
H64X0473	**JOSTENS**	**300.00**	300.00	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
	Fund 01 Total:	**641,745.56**			
	Total Amount of Purchase Orders:	**641,745.56**			

EXHIBIT T

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MARCH 2014

Balance Sheet
Anaheim School Dist/Food Services
3/31/2014

Asset	Assets	
CASH		
9120	Cash-Checking	$7,739,340.93
9122	Change Fund	$14,230.00
9123	Petty Cash	$50.00
Total CASH		$7,753,620.93
RECEIVABLE		
9210	A/R - Current	$82,525.75
9280	A/R - State	$312,944.06
9290	A/R - Federal	$3,821,869.77
Total RECEIVABLE		$4,217,339.58
INVENTORIES		
9321	Warehouse Food	$63,878.99
9322	Warehouse Commodity	$20,445.71
9323	Warehouse Supplies	$49,365.79
9326	School Food	$41,515.50
9327	School Commodity	$12,219.43
9328	School Supplies	$11,381.26
Total INVENTORIES		$198,806.68
Total Asset		$12,169,767.19
Liability	**Liabilities and Fund Balance**	
LIABILITIES		
9510	A/P - Current	$2,287,324.96
9530	A/P - Accrued. Vacation	$87,003.00
9580	Sales Tax Liability	$12,923.89
9599	Purchases Clearing	$0.00
9650	Deferred Revenue	$53,106.98
9780	Reserve/Central Kitchen	$5,000,000.00
Total LIABILITIES		$7,440,358.83
Total Liability		$7,440,358.83
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)		$651,139.49
Total Liabilities and Fund Balance		$12,169,767.18

Accounting Period equals 9 - 2014

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 3/31/2014				Period ending 3/31/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620 Elementary - Breakfast	$0.00	0.00 %	$0.00	0.00 %	$1,969.50	0.09 %	$15,924.00	0.10 %
8621 Elementary - Lunch	$27,478.00	1.11 %	$200,887.50	1.20 %	$20,852.50	0.90 %	$181,912.50	1.12 %
8632 High School - Breakfast	$5,689.25	0.23 %	$35,810.25	0.21 %	$6,734.00	0.29 %	$41,228.25	0.25 %
8633 High School - Lunch	$48,543.75	1.97 %	$360,354.00	2.15 %	$54,125.00	2.35 %	$405,293.50	2.49 %
8635 A La Carte Sales	$187,561.53	7.60 %	$1,399,765.13	8.34 %	$203,811.39	8.84 %	$1,426,267.33	8.76 %
8636 Adult Rev. - Breakfast	$49.95	0.00 %	$264.57	0.00 %	$61.05	0.00 %	$257.80	0.00 %
8637 Adult Rev. - Lunch	$5,492.94	0.22 %	$37,576.53	0.22 %	$5,702.52	0.25 %	$36,102.47	0.22 %
Local Revenue	**$274,815.42**	**11.13 %**	**$2,034,657.98**	**12.13 %**	**$293,255.96**	**12.72 %**	**$2,106,985.85**	**12.94 %**
Federal Reimbursements								
8200 Fed. Meal Rev.-Breakfast	$402,466.85	16.30 %	$2,668,630.81	15.91 %	$369,347.14	16.02 %	$2,529,195.76	15.53 %
8220 Fed. Meal Rev.-Lunch	$1,526,370.43	61.84 %	$10,302,640.03	61.41 %	$1,411,321.20	61.20 %	$9,935,482.97	61.02 %
8290 Misc Fed Rev.-Snack	$56,102.40	2.27 %	$364,181.60	2.17 %	$45,935.76	1.99 %	$320,352.24	1.97 %
Federal Reimbursements	**$1,984,939.68**	**80.41 %**	**$13,335,452.44**	**79.49 %**	**$1,826,604.10**	**79.21 %**	**$12,785,030.97**	**78.52 %**
State Reimbursements								
8500 St. Meal Rev.-Breakfast	$48,200.11	1.95 %	$319,347.22	1.90 %	$44,656.63	1.94 %	$305,354.79	1.88 %
8520 St. Meal Rev.-Lunch	$114,518.67	4.64 %	$772,411.62	4.60 %	$106,757.12	4.63 %	$754,026.34	4.63 %
State Reimbursements	**$162,718.78**	**6.59 %**	**$1,091,758.84**	**6.51 %**	**$151,413.75**	**6.57 %**	**$1,059,381.13**	**6.51 %**
Other Revenue								
8638 Cash Over & Short	($1,676.63)	-0.07 %	($11,627.12)	-0.07 %	($858.66)	-0.04 %	($6,086.62)	-0.04 %
8689 Misc Fees/Contract	$0.00	0.00 %	$0.50	0.00 %	$0.00	0.00 %	$125,816.25	0.77 %
8699 Spec Activity/Cater	$47,599.40	1.93 %	$325,696.93	1.94 %	$35,755.55	1.55 %	$212,338.87	1.30 %
Other Revenue	**$45,922.77**	**1.86 %**	**$314,070.31**	**1.87 %**	**$34,896.89**	**1.51 %**	**$332,068.50**	**2.04 %**
Total Revenue	$2,468,396.65	100.00 %	$16,775,939.57	100.00 %	$2,306,170.70	100.00 %	$16,283,466.45	100.00 %
Expense								
Food Purchases & Govnmt								
4700 Food Purchases	$967,259.57	39.19 %	$6,412,858.55	38.23 %	$787,549.55	34.15 %	$5,852,236.92	35.94 %
Food Purchases & Govnmt	**$967,259.57**	**39.19 %**	**$6,412,858.55**	**38.23 %**	**$787,549.55**	**34.15 %**	**$5,852,236.92**	**35.94 %**
Supplies								
4300 Materials & Supplies	$140,264.46	5.68 %	$915,277.29	5.46 %	$14,369.17	0.62 %	$170,183.10	1.05 %
4790 Supplies (Food)	$2,869.07	0.12 %	$47,306.77	0.28 %	$52,511.13	2.28 %	$420,259.65	2.58 %
Supplies	**$143,133.53**	**5.80 %**	**$962,584.06**	**5.74 %**	**$66,880.30**	**2.90 %**	**$590,442.75**	**3.63 %**
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 3/31/2014				Period ending 3/31/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expense								
Salaries								
2200 Classified Salaries	$703,792.86	28.51 %	$4,994,110.26	29.77 %	$644,018.49	27.93 %	$4,786,299.02	29.39 %
2300 Class.Sup/Admin Salaries	$37,833.62	1.53 %	$318,113.48	1.90 %	$37,339.04	1.62 %	$334,184.46	2.05 %
2400 Clerical/Office Salaries	$31,926.62	1.29 %	$271,125.97	1.62 %	$29,884.76	1.30 %	$258,546.11	1.59 %
2550 Food Service Vacation Pay	$12,429.00	0.50 %	$87,003.00	0.52 %	$12,429.00	0.54 %	$87,003.00	0.53 %
Salaries	**$785,982.10**	**31.84 %**	**$5,670,352.71**	**33.80 %**	**$723,671.29**	**31.38 %**	**$5,466,032.59**	**33.57 %**
Benefits								
3202 PERS, Classified Position	$67,674.44	2.74 %	$499,185.19	2.98 %	$62,049.63	2.69 %	$486,741.98	2.99 %
3302 OASD/MED/Classified Position	$58,586.87	2.37 %	$425,223.43	2.53 %	$54,302.02	2.35 %	$410,196.12	2.52 %
3402 Hlth/Welfare, Classified	$174,183.72	7.06 %	$1,477,323.53	8.81 %	$166,724.07	7.23 %	$1,439,349.64	8.84 %
3502 SUI, Classified Position	$385.80	0.02 %	$2,794.61	0.02 %	$7,821.53	0.34 %	$59,353.34	0.36 %
3602 Workers Comp, Classified	$15,826.95	0.64 %	$114,399.59	0.68 %	$13,085.04	0.57 %	$97,588.09	0.60 %
3802 PERS Reduc, Classified	$0.00	0.00 %	$0.00	0.00 %	$8,419.12	0.37 %	$65,703.92	0.40 %
Benefits	**$316,657.78**	**12.83 %**	**$2,518,926.35**	**15.02 %**	**$312,401.41**	**13.55 %**	**$2,558,933.09**	**15.71 %**
Other Expenses								
5200 Travel & Conference	$315.90	0.01 %	$15,330.30	0.09 %	$727.39	0.03 %	$13,744.78	0.08 %
5500 Operation & Housekeeping	$9,015.00	0.37 %	$75,579.99	0.45 %	$10,495.00	0.46 %	$348,292.82	2.14 %
5600 Rental/Lease/Repair	$15,600.10	0.63 %	$276,106.24	1.65 %	$15,121.49	0.66 %	$384,478.31	2.36 %
5650 Bank Fees	$20.00	0.00 %	$331.75	0.00 %	$20.00	0.00 %	$331.75	0.00 %
5800 Prof. Consult Service	$0.00	0.00 %	$0.00	0.00 %	$0.00	0.00 %	$28,628.04	0.18 %
5900 Fax, Pager, Postage	$1,194.66	0.05 %	$20,587.37	0.12 %	$0.00	0.00 %	$17,686.04	0.11 %
6200 Bldg & Imp of Bldg	$0.00	0.00 %	$14,050.00	0.08 %	$0.00	0.00 %	$146,349.56	0.90 %
6400 Equipment less $5000	$18,144.00	0.74 %	$53,875.84	0.32 %	$3,363.12	0.15 %	$103,810.86	0.64 %
Other Expenses	**$44,289.66**	**1.79 %**	**$455,861.49**	**2.72 %**	**$29,727.00**	**1.29 %**	**$1,043,322.16**	**6.41 %**
Capital Outlay								
6500 Equipment-RPmore$5000	$25,915.48	1.05 %	$104,216.92	0.62 %	$0.00	0.00 %	$215,826.33	1.33 %
Capital Outlay	**$25,915.48**	**1.05 %**	**$104,216.92**	**0.62 %**	**$0.00**	**0.00 %**	**$215,826.33**	**1.33 %**
Total Expense	$2,283,238.12	92.50 %	$16,124,800.08	96.12 %	$1,920,229.55	83.26 %	$15,726,793.84	96.58 %
Net Profit (Loss)	$185,158.53	7.50 %	$651,139.49	3.88 %	$385,941.15	16.74 %	$556,672.61	3.42 %

Accounting Period equals 9 - 2014 and the Prior Accounting Period is equal to Accounting Period equals 9 - 2013

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

Month 9
4/21/14 to 5/16/14

SCHOOL	REGULAR DAY 9th	10th	11th	12th	Subtotal	Hosp/Hm		SP ED	TOTAL STUDENTS
Anaheim	788	774	667	607	2,836	4		89	2,929
Cypress	644	663	644	605	2,556	5		84	2,645
Katella	641	605	636	527	2,409	4		116	2,529
Kennedy	586	505	565	491	2,147	1		85	2,233
Loara	582	598	573	538	2,291	1		134	2,426
Magnolia	449	423	392	418	1,682	2		121	1,805
Oxford	204	198	177	167	746	-		-	746
Savanna	495	544	467	448	1,954	3		73	2,030
Western	551	536	443	442	1,972	1		89	2,062
Total Comprehensive	**4,940**	**4,846**	**4,564**	**4,243**	**18,593**	**21**		**791**	**19,405**
Anaheim Independent Learning Center	-	-	17	104	121	-		-	121
Community Day School	21	15	14	7	57	-		-	57
Gilbert High School	5	54	251	343	653	1		74	728
Polaris High School	38	63	141	133	375	-		-	375
Special Education Transition Program	-	-	-	-	-	-		79	79
Total Alternative Ed	**64**	**132**	**423**	**587**	**1,206**	**1**		**153**	**1,360**
Hope	-	-	-	-	-	-		219	219
Total Senior High Schools	**5,004**	**4,978**	**4,987**	**4,830**	**19,799**	**22**		**1,163**	**20,984**

SCHOOL	REGULAR DAY 7th	8th	Subtotal	Hosp/Hm		SP ED			TOTAL STUDENTS
Ball	506	516	1,022	-		59			1,081
Brookhurst	602	590	1,192	-		41			1,233
Dale	545	591	1,136	2		62			1,200
Lexington	608	621	1,229	4		22			1,255
Orangeview	450	441	891	-		28			919
Oxford	205	205	410	-		-			410
South	745	766	1,511	2		58			1,571
Sycamore	681	739	1,420	1		52			1,473
Walker	559	561	1,120	1		37			1,158
Total Comprehensive	**4,901**	**5,030**	**9,931**	**10**		**359**			**10,300**
Community Day School	12	27	39	1		-			40
Polaris High School	11	21	32	-		-			32
Total Alternative Ed	**23**	**48**	**71**	**1**		**1**			**72**
Total Junior High Schools	**4,924**	**5,078**	**10,002**	**11**		**360**			**10,372**

DISTRICT TOTAL	**31,356**

EXHIBIT U

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

GROWTH vs. DECLINE - MONTH to MONTH COMPARISON
Month 9

HIGH SCHOOL	Month 8	Month 9	Growth v. (Decline)
Anaheim	2,944	2,929	(15)
Cypress	2,654	2,645	(9)
Katella	2,540	2,529	(11)
Kennedy	2,249	2,233	(16)
Loara	2,431	2,426	(5)
Magnolia	1,816	1,805	(11)
Oxford	747	746	(1)
Savanna	2,039	2,030	(9)
Western	2,077	2,062	(15)
Total Senior High	**19,497**	**19,405**	**(92)**

JUNIOR HIGH SCHOOL	Month 8	Month 9	Growth v. (Decline)
Ball	1,086	1,081	(5)
Brookhurst	1,235	1,233	(2)
Dale	1,197	1,200	3
Lexington	1,257	1,255	(2)
Orangeview	922	919	(3)
Oxford	411	410	(1)
South	1,569	1,571	2
Sycamore	1,473	1,473	-
Walker	1,162	1,158	(4)
Total Junior High	**10,312**	**10,300**	**(12)**

Total Comprehensive Schools	**29,809**	**29,705**	**(104)**

Alternative Education	Month 8	Month 9	Growth v. (Decline)
Anaheim Independent Learning Center	127	121	(6)
Community Day School	90	97	7
Gilbert High School	736	728	(8)
Hope School	217	219	2
Polaris High School	378	407	29
Special Education Transition Program	82	79	(3)
Total Alternative Ed.	**1,630**	**1,651**	**21**
District Total	**31,439**	**31,356**	**(83)**

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

EDUCATIONAL CONSULTING AGREEMENT

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

29	day of	May	2014

by and between

ATvantage Athletic Training

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:

The consultant will provide athletic training services to high school sites that currently do not have a Certified Athletic Trainer providing appropriate medical coverage. Certified Athletic Trainers are heath care providers and the athletic training services in which they are trained to provide include prevention, care, treatment, education, rehabilitation, and education of injuries and medical conditions. Consultant will provide 4200 hours of services, with hours to be determined based on site needs. Consultant will be working with and communicating with site principals, athletic directors, coaches, athletes, parents, and the district athletic trainer. Consultant will be responsible for reporting and documenting of all incidences and injuries per district policies.

Site/School:	Katella HS Loara HS, Oxford Academy, Savanna HS,	Funds (Cost Center):	General Fund

2. List of Other Supportive Staff or Consultants:

None

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

Date:	7/1/2014

and shall diligently perform as specified and complete performance by:

Date:	6/30/2015

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 access to all necessary supplies, facilities and AUHSD computer/network access.

5. District shall pay Consultant the maximum amount of

$127,600

for services rendered

to # of people:	15,000	# hours per day:	TBD	# of days:	TBD

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:

The consultants will provide athletic training services to reduce the district's liability in providing appropriate medical care to all students district wide.

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

Positions of Athletic Trainers have been open within our district for the past few years due to recent layoff procedures and the positions have not been filled. Not having athletic trainers significantly increases the district's liability in relation to the districts inability to provide appropriate medical care to students' injuries during athletics. Also, hiring a full-time employee would significantly increase the cost associated with the position.

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

The consultant will need computer access and access to student information system to be able to obtain relevant medical history and contact information in emergency situations.

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)**:	
ATvantage Athletic Training	**Anaheim Union High School District**
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Alisha Musume Smith, MS, ATC	**Dr. Paul Sevillano**
Authorized Signature:	Signature of Assistant Superintendent:
Alisha Musumi Smith	
Street Address:	Street Address:
3530 E La Palma Ave, Unit 639	**501 Crescent Way, P.O. Box 3520**
City, State, Zip Code	City, State, Zip Code
Anaheim, CA 92806	**Anaheim, CA 92803-3520**
Date:	Date:
05.08.2014	

Mark Appropriately:

Independent/Sole Proprietor:	☒
Corporation:	☐
Partnership:	☐
Other/Specify:	☐

Social Security Number*	or Federal Identification Number*
	45-4584995

*Or, initial below:

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

Telephone Number:	E-mail Address:
213.373.4282	alisha@theATvantage.com

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator **(sign prior to submitting to District indicating review and approval):**

Signature:		Date:	

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

EDUCATIONAL CONSULTING AGREEMENT

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

29th	day of	May, 2014	

by and between

Belinda Dunnick-Karge, Ph.D.

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

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

Site/School:	All Schools	Funds (Cost Center):	Special Education (2830)

2. List of Other Supportive Staff or Consultants:

none

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

Date:	August 26, 2014

and shall diligently perform as specified and complete performance by:

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

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

Information on District programs and initiatives.

5. District shall pay Consultant the maximum amount of

$10,000

for services rendered

to # of people:	100	# hours per day:	6	# of days:	10

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

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

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

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

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

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

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

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

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

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

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

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

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

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

None needed.

COMMON-LAW FACTORS

(IRS Revenue Rule 87-41)

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

☐ **No Instructions**: The consultant will not be required to follow explicit instructions to accomplish the job.

x **No Training**: The consultant will not receive training provided by the employer. The consultant will use independent methods to accomplish the work.

x **Work Not Essential to the Employer**: The employer's success or continuation does not depend on the services of the consultant.

x **Right to Hire Others**: The consultant is being hired to provide a result and will have the right to hire others for actual work, unless otherwise noted.

x **Control of Assistants**: Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.

x **Not a Continuing Relationship**: If frequent, will be at irregular intervals, on call, or whenever work is available.

x **Own Work Hours**: Consultant will establish work hours for the job.

x **Time to Pursue Other Work**: Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.

x **Job Location**: Consultant controls job location, under district discretion, whether on employer's site or not.

☐ **Order of Work**: Consultant, rather than employer, determines order or sequence of steps in performance of work.

x **No Interim Reports**: Only specific pre-determined reports defined in the consulting agreement.

x **Basis of Payment**: Consultant paid for services rendered, if applicable (see Agreement #4); total compensation set in advance of starting the job.

x **Business Expenses**: Consultant is responsible for incidental or special business expenses.

x **Tools and Equipment**: Consultant furnishes the identified tools and equipment needed for the job.

x **Significant Investment**: Consultant can perform services without using the employer's facilities. Consultant's investment in own trade is real, essential, and adequate.

x **Possible Profit or Loss**: Consultant does these (check valid items):

- ☐ Hires, directs, pays assistants
- x Has equipment, facilities
- x Has a continuing and recurring liability
- x Performs specific jobs for prices agreed-upon in advance
- ☐ Lists services in Business Directory
- ☐ Other (explain) _____

Work for Multiple Employers: Consultant may perform services for more than one employer simultaneously, unless otherwise noted.

☐ **Services Available to the General Public** (check valid items):

- ☐ Maintains an office
- ☐ Business license
- ☐ Business signs
- ☐ Advertises services
- ☐ Lists services in Business Directory
- ☐ Other (explain) _____

☒ **Limited Right to Discharge**: Consultant not subject to termination as long as contract specifications are met, unless otherwise noted (see Agreement #5 and #11).

x **No Compensation for Non-Completion**: Responsible for satisfactory completion of job; no compensation for non-completion.

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Belinda Karge	**Anaheim Union High School District**
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Belinda Karge	Paul Sevillano
Authorized Signature:	Signature of Assistant Superintendent:
Belinda Karge	
Street Address:	Street Address:
2067 Vista Hermosa Way	**501 Crescent Way, P.O. Box 3520**
City, State, Zip Code	City, State, Zip Code
El Cajon , Ca 92019	**Anaheim, CA 92803-3520**
Date:	Date:
	May 30, 2014

Mark Appropriately:

Independent/Sole Proprietor:	X
Corporation:	
Partnership:	
Other/Specify:	

Social Security Number*	or Federal Identification Number*
550-35-4772	

*Or, initial below:

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

Telephone Number:	E-mail Address:
(619) 579-3833	Bkarge@fullerton.edu

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator (sign prior to submitting to District indicating review and approval):

Signature:	Brad [illegible]	Date:	5-19-14

EXHIBIT X

Formerly Recording for the Blind & Dyslexic

Learning Ally

Making reading accessible for all.

Learning Ally
20 Roszel Road, Princeton, NJ 08540
T: (800) 221-1098 | F: (609) 987-8116
www.LearningAlly.org

Institutional Proposal

Acct. No.	Date	Proposal #
AG92803001	4/4/2014	4736
Expires	**Representative**	
5/4/2014	Anand, Manish	

Institution Name: ANAHEIM UNION H.S. DISTRICT

Bill To	Ship To	Attention to:
Dale Jr. High School 900 S. Dale Ave. Anaheim CA 92804	Dale Jr. High School 900 S. Dale Ave. Anaheim CA 92804	Cindy Lopez E: lopez_c@auhsd.us T: 714-936-5132 F: 714-220-4076

#	Description	Rate	Amt
5	Institution Seat Package Renew	79.00	395.00
		Total	**$395.00**

Payment Method

[ ] Check (payable to Learning Ally)

[ ] Purchase Order PO # _____ (Please attach PO)

[ ] Credit Card Number: _____ Exp: ____/____ (MM/YY)

Name on Credit Card: _____

Cardholder Signature: _____

Questions? Call (800) 221-1098

Learning Ally Membership includes:
- Unlimited access to more than 80,000 downloadable textbook and literature titles
- Access to VOICEtext audiobooks with highlighted, synchronized text
- Teacher Ally, a web-based tool to add and certify students, assign books, track progress and share results
- FREE apps for iOS (iPad, iPod touch, iPhone) and Android devices (Android version 4.1 or higher)
- FREE ReadHear software for Mac or PC
- Dedicated customer service and support

Interested in Professional Development for your school or district? Learning Ally offers both live and online workshops. Educators walk away with CEU's and countless strategies they can use the very next day!

Call (800) 221-1098 or email pdprograms@learningally.org to learn more about PD from Learning Ally.

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

29th	day of	May	2014

by and between

Goodwill industries of Orange County dba Assistive Technology Exchange Center (ATEC)
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:

Assistive Technology Exchange Center (ATEC) will provide evaluations for students with significant communication disabilities, who are in need of assistive technology and/or augmentative and alternative communication (AAC) devices. These evaluations are completed per an Individual Education Program (IEP) team recommendation, and may also include trials of equipment and training for students, staff and parents, by ATEC staff on the equipment recommended.

Site/School:	Various AUHSD School Sites	Funds (Cost Center):	Special Education Funds (2830)

2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.

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

Date:	July 1, 2014

and shall diligently perform as specified and complete performance by:

Date:	June 30, 2015

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:

The district will provide IEPs and other educational reports, such as psychological assessments, speech-language assessments, and any other documentation that will provide ATEC with information about each student's educational and communication needs.

5. District shall pay Consultant the maximum amount of

$5,000

for services rendered

to # of people:	AUHSD students who need assessments	# hours per day:	Various, as needed	# of days:	Various, as needed

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:

The consultants at ATEC have specialized skills in assistive technology assessments that are needed for certain students who require other methods of communication. When we refer students to ATEC for an assessment, it is because our staff has identified a specific need that staff is unable to address. The ATEC staff will complete an assessment to determine if the student requires, or could benefit from, an augmentative or assistive device. This type of service is mandated under the IDEA, and this service allows the district to adhere to mandates, for students with these low incidence needs.

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

ATEC is an organization operated by Goodwill Industries of Orange County, for the specific purpose of providing assessments in the area of augmentative /alternative communication (AAC) and assistive technology (AT). The services provided are one-time assessment services for specific situations. The consultants of ATEC are contracted to Goodwill Industries, and would not be

available for hire by the school district.

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

No technical support will be needed.

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

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

☒ **No Instructions**: The consultant will not be required to follow explicit instructions to accomplish the job.

☒ **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):	
Goodwill Industries of Orange County dba Assistive Technology Exchange Center (ATEC)	**Anaheim Union High School District**
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Kathy Copeland, Vice President of Human Services	**Paul Sevillano**
Authorized Signature:	Signature of Assistant Superintendent:
Street Address:	Street Address:
410 North Fairview	**501 Crescent Way, P.O. Box 3520**
City, State, Zip Code	City, State, Zip Code
Santa Ana, CA 92703	**Anaheim, CA 92803-3520**
Date:	Date:
4/15/14	May 30, 2014

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	X
Partnership:	
Other/Specify:	

Social Security Number*	or Federal Identification Number*
	95-1644018

*Or, initial below:

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

Telephone Number:	E-mail Address:
(714) 361-6200 x 226	Contact: Lauren Wetzler (laurenw@ocgoodwill.org)

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator (sign prior to submitting to District indicating review and approval):

Signature:		Date:	4-25-14

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

29th	day of	May	2014

by and between

DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County

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:

DEAFinitely Professional Interpreting Services will provide American Sign Language interpreting for parents who are deaf and hard of hearing and who need to have sign language interpretation in order to participate in their child's educational activities, such as parent/teacher meetings, and other school related activities.

Site/School:	Various AUHSD School Sites	Funds (Cost Center):	General Funds (1400)

2. List of Other Supportive Staff or Consultants:

Consultant does not require any additional staff.

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

Date:	July 1, 2014

and shall diligently perform as specified and complete performance by:

Date:	June 30, 2015

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:

The district will provide information about the names of parents, school contact information, and times and dates of meetings where services are needed.

5. District shall pay Consultant the maximum amount of

$5,000

for services rendered

to # of people:	AUHSD parents who need an interpreter	# hours per day:	Various, as needed	# of days:	Various, as needed

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:

Services provided by DEAFinitely Interpreting Services allow parents, who are deaf and hard of hearing, to participate in school activities related to their child's education, in compliance with the Americans with Disabilities Act.

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

The consultant has a staff of trained interpreters who can assist families in need of this service, when the need arises. Using the consultant allows for meeting the needs of the families and schools, when the need arises.

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

No technical support is needed.

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

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

☒ **No Instructions**: The consultant will not be required to follow explicit instructions to accomplish the job.

☒ **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):	
DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County	**Anaheim Union High School District**
Typed Name/Title of Authorized Signatory:	Typed Name of Assistant Superintendent:
Kathy Copeland, Ph.D., Vice President of Human Services	**Paul Sevillano**
Authorized Signature:	Signature of Assistant Superintendent:
Street Address:	Street Address:
200 N. Fairview	**501 Crescent Way, P.O. Box 3520**
City, State, Zip Code	City, State, Zip Code
Santa Ana, CA 92703	**Anaheim, CA 92803-3520**
Date:	Date:
4/7/14	May 30, 2014

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	X
Partnership:	
Other/Specify:	

Social Security Number*	or	Federal Identification Number*
		95-1644018

*Or, initial below:

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

Telephone Number:	E-mail Address:
(714) 547-6308 x 357	Contact: Debbie Barber (debbieb@ocgoodwill.org)

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator (sign prior to submitting to District indicating review and approval):

Signature:		Date:	4-11-14

EXHIBIT A A

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT" and Perry Passaro, Ph.D. hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is in need of special services and advice on a limited basis;

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal, or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained and experienced and competent to perform the special services required by the DISTRICT and such services are needed on a limited basis;

NOW, THEREFORE, the parties agree as follows:

1. Services. The CONTRACTOR will provide the following services:
Evaluation and assessment of special education students and/or general education students that require a clinical evaluation and/or independent evaluation that is beyond the expertise of a credentialed educational psychologist.

   DISTRICT will use special education funds for services provided to students from all school sites, as necessary.

   Services shall be provided by Perry Passaro, Ph.D.

   Consultant agrees to abide by the requirements outlined in Exhibit A which are consistent with federal and state law.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on March 1, 2014, and continue until June 30, 2015 as required by DISTRICT.

3. List of Other Supportive Staff or Consultants. Brad Jackson, Director, Special Youth Services will manage CONTRACTOR as necessary.

4. Reason for Consultant. The technical reason that an independent contractor is being used rather than a DISTRICT employee is as follows: For threat evaluations or other complicated

evaluations the District requires the expertise of a clinical psychologist. In some circumstances, credentialed educational psychologists are not trained nor have the necessary experience to make clinical determinations.

5. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed twenty thousand dollars ($20,000) which includes observation, assessment, reports, protocols, and associated costs of travel and attendance at IEP meetings, and other miscellaneous costs for services rendered pursuant to this Agreement. Compensation will be at an hourly rate not to exceed $250 per hour for all hours reasonably expended. Expenses must be supported by appropriate documentation. Payment shall be made upon receipt of invoice from CONSULTANT.

6. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: None.

7. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR shall assume full responsibility for payment of all federal, state, and local taxes or contributions, including unemployment insurance, social security, and income taxes with respect to CONTRACTOR's employees.

Consultant shall perform said services as an independent contractor and not as an employee of the DISTRICT. Consultant shall be under the control of the DISTRICT as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished. CONTRACTOR acknowledges that the common-law factors identified in Exhibit B attached hereto are true and accurate.

8. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies, and other items necessary to complete the services to be provided pursuant to this AGREEMENT.

CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

9. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.

10. Copyright/Trademark/Patent: CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title, and interest in said matters, including the right to secure and maintain the copyright, trademark, and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance, and distribution of the matters, for any purpose and in any medium.

11. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty days (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of, any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed given

when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

12. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees, and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

    (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out (1) or (2) above, sustained by the CONTRACTOR or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above, which result from the negligence or willful misconduct of the DISTRICT or its officers, employees, or agents.

    (b) Any injury to or death of any person(s), including the DISTRICT's officers, employees, and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with, the services covered by this AGREEMENT, whether said injury or damage occurs either on or off DISTRICT's property, except for liability for damages, which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees, or agents.

    (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

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

13. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of $1 million ($1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be

primary and any insurance carried by DISTRICT shall be excess and noncontributory." No later than fifteen (15) days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder, including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents, and employees as additional insureds under said policy.

14. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.

15. Compliance with Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state , and local laws, rules, regulations, and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment, and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

16. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.

17. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this AGREEMENT.

18. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement, with respect to the services contemplated and may be amended only by a written amendment executed by both parties to the AGREEMENT.

19. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status, or age of such persons.

20. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall

not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

DISTRICT:	CONTRACTOR:
Paul Sevillano, Ed.D. Anaheim Union High School Disrict 501 N. Crescent Way Anaheim, CA 92801	Perry Passaro, Ph.D. Anxiety & Depression Center 1500 Quail, Suite 215 Newport Beach, CA 92660

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

23. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.

24. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.

25. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.

    a. Exhibit A.

THIS AGREEMENT IS ENTERED INTO THIS 28 DAY OF MAY 2014.

Anxiety & Depression Center

5-9-14
Date:

Authorized Signature:

Perry Passaro, Ph.D.
Anxiety & Depression Center
1500 Quail, Suite 215
Newport Beach, CA 92660

Anaheim Union High School District

Date:

Authorized Signature:

Paul Sevillano, Ed.D.
Assistant Superintendent Educational Services Division
501 N. Crescent Way/P.O. Box 3520
Anaheim, CA 92803-3520

Please check one:

Independent/Sole Proprietor	
Corporation	
Partnership	
Other	

Federal Identification Number _____

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:	5-19-14

Exhibit A

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

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

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

☒ **No Compensation for Non-Completion**: Responsible for satisfactory completion of job; no compensation for non-completion.

EXHIBIT B B

Instructional Materials Submitted for Display
May 29, 2014
May 30, 2014 - June 19, 2014

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl.	Intensive Literature Course #6024, 6103, 6074, 6184	7-12	*Decoding Strategies Student Book & Workbook*	SRA McGraw-Hill
English	Suppl.	Intensive Literature Course #6024, 6103, 6074, 6184	7-12	*Language for Thinking Workbook & Presentation Book B*	SRA McGraw-Hill

EXHIBIT C C

Instructional Materials Submitted for Adoption
May 29, 2014
May 9, 2014 - May 29, 2014

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
History	Basic	AP European History Course #2850	10-12	*A History of Western Society*	Bedford St. Martins
Math	Suppl.	Calculus AB HP Course #3800	11-12	*Acing AP Calculus AB & BC*	Greenhall Publishing
Math	Suppl.	AP Calculus AB & BC Course #3800	11-12	*Acing AP Calculus AB & BC*	Greenhall Publishing
Math	Suppl.	Calculus AP (BC) Course #3800	11-12	*Multiple Choice & Free Response Questions in Preparation for AP Calculus (BC) Student Workbook and Solutions Manual*	D & S Marketing Systems

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT D D

TRANSPORTATION AGREEMENT

This is to certify that parents of student (015) ("Parents") agrees to the following method of transportation during the regular school year 2014-2015:

Parents will provide student transportation from their home at 200 N. Grand Ave #70, Anaheim, CA to Beacon Day School located at 24 Centerpointe, Suite 100, La Palma, CA 90623, and will be reimbursed at the rate of $60.00 per day, for up to 35 days during the 2014-2015 regular school year, not to exceed 35 days beginning July 7, 2014 through August 22, 2014. The maximum amount approved is as follows:

$60.00 per day x 35 days = $2,100.00

Invoicing to the District is required monthly, listing date of transporting student to Beacon Day School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least $100,000.00 for each person, and $300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and $25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to Beacon Day School: Parents

Parent Signature:____Signature on original_____Date:_____

Parent Signature:____ Signature on original _____Date:_____

Brad Jackson, Director: _____Date:_____
Special Youth Services

Board Approved: _____
Date

EXHIBIT E

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

TRANSPORTATION AGREEMENT

This is to certify that parents of student (015) ("Parents") agrees to the following method of transportation during the regular school year 2014-2015:

Parents will provide student transportation from their home at 200 N. Grand Ave #70, Anaheim, CA 92801 to Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623, and will be reimbursed at the rate of $60.00 per day for up to 185 days during 2014-2015 regular school year, not to exceed 185 days beginning September 9, 2014 through June 30, 2015. The maximum amount approved is as follows:

$60.00 per day x 185 days = $11,100.00

Invoicing to the District is required monthly, listing date of transporting student to Beacon Day School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least $100,000.00 for each person, and $300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and $25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to Beacon Day School: Parents

Parent Signature:_____Signature on original_____Date:_____

Parent Signature:_____Signature on original_____Date:_____

Brad Jackson, Director: _____Date:_____
Special Youth Services

Board Approved: _____
Date

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2013-2014

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-096	05-27-98	12	05-29-14	Rossier Park School	$9, 476.90
SYS-152	11-03-95	11	05-29-14	Ocean View School	$11, 416.00

EXHIBIT F F

EXHIBIT GG

Field Trip Report

Board of Trustees May 29, 2014

1. Anaheim High School–Puente (45 students; 21 male, 24 female); Kortney Tambara (female) adviser; Sharon King (female), Victoria Stele (female), Christie Naranjo (female), Kevin Biegler (male), Brian Naranjo (male), Scott Hughes (male) chaperones.

   To: Northern California
   Dates: November 6, 2014–November 8, 2014
   Purpose: Tour Northern California Universities
   Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations
   Parent/Student: Meals, transportation, accommodations
   Other (Puente Account): Transportation, substitutes

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

2. Loara High School–Band (130 students; 65 male, 65 female); Scott Domingues (male) adviser; Allyson Kahl (female), Kla Cook (female), Debbie Miller (female), Pam Ferm (female), Jennifer Ayala (female), Jennifer Pedgrift (female), Sandra Calderon, (female), Debbie Schroeder (female), Bill Schroeder (male), Byron Swadener (male), Michael Terry (male), Bill Brown (male), Brad Pedgrift (male), Jim Garrourtte (male), John Van Houten (male), Nick Parsons (male), Nick Curci (male), Spencer Reyes (male), Logan Alvarado (male), chaperones. Chaperones from the organization will assist in meeting District guidelines.

   To: Running Springs, CA
   Dates: August 17, 2014–August 21, 2014
   Purpose: Band Camp
   Expenses: Booster Club: Meals, transportation, accommodations

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

3. Oxford Academy–Speech and Debate (5 students; 3 male, 2 female); Jonathan Williamson (male) adviser; Jesilyn Faust (female), chaperone.

   To: Overland Park, KS
   Dates: June 14, 2014–June 21, 2014
   Purpose: NFL National Speech & Debate Tournament
   Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
   Parent/Student: Registration, meals, transportation, accommodations
   Booster Club: Registration, transportation, accommodations

   Number of school days missed for this trip: 0
   Number of school days missed previously: 4
   Total number of days missed by this group: 4

4. Oxford Academy–HOSA (Health Occupations Students of America) (4 students; 1 male, 3 female); Dan Cullinane (male) adviser; Gita Bandyopadhyay (female), chaperone.

To: Orlando, FL
Dates: June 24, 2014–June 29, 2014
Purpose: National Competition
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

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

5. Oxford Academy–FBLA (Future Business Leaders of America) (3 male students); Michael Rylaarsdam (male); adviser.

To: Nashville, TN
Dates: June 28, 2014–July 3, 2014
Purpose: National Leadership Conference
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

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

6. Oxford Academy–Yearbook (12 students; 2 male, 10 female); Jin Young Chang (male) adviser; Eileen Cabrera (female), chaperone. Chaperones from the organization will assist in meeting District guidelines.

To: Long Beach, CA
Dates: August 2, 2014–August 6, 2014
Purpose: Yearbook Camp
Expenses: ASB/Club Fundraisers: Registration, meals, accommodations
Parent/Student: Registration, meals, transportation, accommodations
Booster Club: Registration, meals, transportation, accommodations

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

1. Resignations/Retirements, effective as noted:

Aguirre, Linda; Retirement, 6/12/14

Hagan, Elizabeth; Retirement, 6/12/14

Haller, Ronald; Retirement, 6/12/14

Heitzenrader, Margaret, Retirement, 6/12/14

Hurley, Eileen; Retirement, 6/5/14

2. Leaves of Absence:

Balmages, for baby bonding, without pay and with health benefits from 4/14/14 through the end of the working day on 6/12/14.

RESCIND – 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.

Kellogg, William, for military leave, with pay and with health benefits from 5/15/14 through the end of the working day on 5/16/14.

Zelazo, Karen, professional development, without pay and without health benefits from 1/5/15 through the end of the working day on 1/27/15.

3. Extra Service Compensation:

A. Beginning Teacher Support and Assessment (BTSA)/Induction Specialists, on an if and as needed basis, to the following individuals to coordinate training and various phases of program evaluation, oversee induction participant credentialing, Peer Assistance Review (PAR), substitute training, and student teacher placement, effective 9/1/14 through 6/30/15. (BTSA Funds)

Schwartz, Billie	$4,017.30/month, not to exceed $40,173

B. Temporary Contract Junior ROTC Teachers, granted one-year contract for 2014-15 with pay per military contract:

Breslow, Marc	Kennedy High School
Golden, Marixa	Loara High School
Guillermo, Edison	Katella High School
Knight, John	Anaheim High School
Linden, Gregory	Magnolia High School
Mabry, Robert	Loara High School
Purkins, Charles III	Anaheim High School
Shaw, Walter Jr.	Kennedy High School
Toscano, Richard	Magnolia High School

C. JROTC/NJROTC Department Leadership Stipend, for the following individuals, for the 2014-15 school year, in the amount of $1,500, to be paid half at the end of each semester: (General Funds)

Breslow, Marc	Kennedy High School
Guillermo, Edison	Katella High School
Knight, John	Anaheim High School
Linden, Gregory	Magnolia High School
Mabry, Robert	Loara High School
Pearce, Jerry	Western High School

D. JROTC/NJROTC Drill Team Stipend, for the following individuals, for the 2014-15 school year, in the amount of $2,000, to be paid half at the end of each semester: (General Funds)

Golden, Marixa	Loara High School
Pese, Maselino	Katella High School
Purkins, Charles	Anaheim High School
Shaw, Walter	Kennedy High School
Toliver, Richard	Western High School
Toscano, Richard	Magnolia High School

4. Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:

	Salary	Effective
Mabry, Robert	$8,313.94	4/1/14

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

Boboaca, Viorica	4/28/14	Martinez, Patricia A.	5/7/14
Diaz-Cruz, Lenncy C.	5/9/14	Martinez, Rena I.	5/1/14
Fraitag, Kami L.	4/29/14	Morrison, Michael J.	4/25/14
Hicks, Naomi C.	5/15/14	Pradyanata, Sandra	4/7/14
Juarez-Nava, Cynthia A.	5/8/14	Sanchez, Gilbert	4/29/14
Lopez, Eleanor T.	5/1/14	See, Bradley D.	4/27/14
Lupovici, Reem	4/23/14	Serrano, Jose A.	5/5/14

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

   Bagaybagayan, Tomas, Instructional Assistant–Adult Transition, 5/26/2014, Resignation

   Cardenas, Jose, Custodian, 4/29/2014, 39 Month Reemployment List

   Giroux, Diane, Secretary–School Support, 06/30/2014, Retirement

   Lindheimer, Sheeseel, AVID Tutor, 3/11/2014, Resignation

   Martin, Jerry, Custodian, 6/16/2014, Retirement

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

	Range/Step:	**Effective:**
Clark, Denise Instructional Assistant–Specialized Academic Instruction (Bilingual)	47/01	5/12/2014
Holley, Jon Food Service Assistant I	41/01	5/01/2014
Johnson, Keisha Substitute Instructional Assistant–Special Youth Services	51/01	5/15/2014
Johnson, Keisha Instructional Assistant–Specialized Academic Instruction	43/01	5/15/2014
Mugica, Charlene Food Service Assistant I	41/01	4/30/2014
Nguyen, Dianna AVID Tutor	$14.53/Hr.	4/29/2014
Ruiz, Jose Substitute Instructional Assistant–Special Youth Services	51/01	5/15/2014
Ruiz, Jose Instructional Assistant–Specialized Academic Instruction	43/01	5/15/2014
Swetland, Scot Food Service Assistant I	41/01	4/29/2014
Terrones, Heriberto Substitute Custodian	48/01	5/12/2014

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

	Effective
Becerra, Ignacio	5/14/2014
Benitez, Cristian	5/01/2014
Bustamonte, Damien	5/14/2014

Sanchez, Maximilian	5/01/2014
Senate, Matthew	5/01/2014
Vasquez, Enrique	5/01/2014

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

Flemate, Nicholas	5/07/2014
Hernandez, Maira	5/01/2014
Hernandez, Natalie	5/01/2014
Preciado, Savannah	5/01/2014

EXHIBIT J J

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

BOARD OF TRUSTEES
Minutes
Thursday, March 27, 2014

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Mr. Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:45 p.m.

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

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

On item 11.1, Exhibit K, page 5, number 2, second line, change the word "and" to "an."

In accordance with Government Code section 54954.2(b)(2), add the following item to the closed session agenda as item 4.5:

CONFERENCE WITH LEGAL COUNSEL – Government Code § 54956.9: Pending Litigation, two consolidated cases: *Anaheim Union High School District v. AFSCME Local 3112 [LA-CO-1451-E]* and *AFSCME Local 3112 v. Anaheim Union High School District [LA-CE-5535-E]*

On the motion of Mrs. Piercy, duly seconded and unanimously carried, item 4.5 was added to the closed session agenda.

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the agenda was adopted as amended.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:48 p.m.

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

5.1 ***Reconvene Meeting***

The Board of Trustees reconvened into open session at 6:00 p.m.

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

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

5.3 ***Closed Session Report***

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

5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action take regarding personnel.

5.3.3 The Board of Trustees took formal action, with a 5-0 vote, to dismiss employee HR 2013-14-09.

5.3.4 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 13-41 under Education Code 48900(a)(1), 48915 (a)(2), and 48915 (b)(1)
2. 13-43 under Education Code 48900(a)(1) and 48915(b)(1)
3. 13-44 under Education Code 48900(i), 48900(k), and 48915(b)(1)
4. 13-45 under Education Code 48900(c) and 48915 (b)(1)
5. 13-46 under Education Code 48900(c), 48900(k), and 48915 (b)(1)
6. 13-47 under Education Code 48900(c) and 48915(c)(3)
7. 13-48 under Education Code 48900(c) and 48915 (b)(1)
8. 13-49 under Education Code 48900(k) and 48915 (b)(1)
9. 13-51 under Education Code 48900(c) and 48915 (b)(1)
10. 13-52 under Education Code 48900(c) and 48915 (b)(1)
11. 13-54 under Education Code 48900(c) and 48915(c)(3)
12. 13-55 under Education Code 48900(c) and 48915(c)(3)
13. 13-57 under Education Code 48900(a)(1), 48900 (k), 48915(a)(5), and 48915(b)(1)

5.3.5 No reportable action take regarding litigation.

6. INTRODUCTION OF GUESTS

The Board of Trustees recognized our community stakeholders for their interest in the Anaheim Union High School District, for attending our Board meeting, and thanked them for their 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 introduced Joanne Fawley, ASTA, and Brian Bannon, APGA.

7. REPORTS

7.1 ***Principals' Report***

Mr. Sam Joo, Lexington Junior High School principal, and Dr. Jodie Wales, Cypress High School principal, presented a report on Response to Intervention (RTI).

7.2 ***Student Representative's Report***

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

7.3 ***Reports of Associations***

Ms. Fawley, ASTA, discussed the positive feedback from the recently held California Teachers Association sponsored Common Core workshop.

Mr. Bannon, APGA, thanked the Board for their support of counselors.

8. **RECOGNITIONS**

8.1 ***Division II CIF Boys' Soccer Champions***

The Board of Trustees recognized Anaheim High School Boys' Varsity Soccer Team, for their outstanding performance in becoming the Division III CIF Soccer Champions. The Colonists secured their first CIF championship with a 2-0 win over Century High School. The team is led by head coach Joe Chavez and assistant coaches Juan Castro, Eddie Arellano, and Uriel Jurado. The following individuals are this year's Anaheim High School Boys' Varsity Soccer CIF Champions:

Sergio Avila
Robert Barajas
Carlos Cabezas
Alberto Cabrera
Luis Calvo
Elliot Carrillo
Ace Chinchilla
Emmanuel David
Paul Diaz
Miguel Escuadra
Louis Espindola
Oscar Garcia
Eric Juarez
Israel Lua
Beeri Martinez
Raul Martinez
Daniel Mendez
Richard Pena
Israel Perez
Juan Resendiz
Jose Salcido
Juan Sanchez
Francisco Santana
Alexis Supancic
Edson Torres
Raul Villanueva
Daniel Vital

8.2 ***Kayla Briet, White House Student Film Festival***

The Board of Trustees recognized Kayla Briet, Cypress High School senior, for her selection as one of sixteen finalists in the first White House Student Film Festival. Kayla was flown to the White House to be recognized, where she met President Obama and other dignitaries.

8.3 ***Janelle Frese, California League of High Schools' Region 11 Educator of the Year***

The Board of Trustees recognized Gilbert High School teacher Janelle Frese for being selected as the California League of High Schools Region 11 Educator of the Year. Janelle's nomination will now be forwarded to the state competition.

8.4 ***Kathy Strobel, School Nurse Coordinator of the Year***

The Board of Trustees recognized District Nurse Kathy Strobel for being honored with the Halo Award as School Nurse Coordinator of the Year by the Orange County School Nurses Organization.

8.5 ***California Association of Bilingual Education, Para-Educator and Parent of the Year***

The California Association of Bilingual Education (CABE), is a statewide group that bestows only five awards annually. The Board of Trustees recognized Gerard Rivero, community liaison at South Junior High School, for being named CABE's Para-Educator of the Year, and Ismael Martinez, former president of the District English Learner Advisory Committee (DELAC), for being named CABE's Parent of the Year.

8.6 ***California Classified School Employee of the Year Program***

Three classified staff members are moving onto the county level of competition for the California Classified School Employee of the Year Program. The Board of Trustees recognized Rosa Mulleady, campus safety aide, Loara High School; Margaret Patino, attendance technician, Walker Junior High School; and Cory Besch, instructional aide, Dale Junior High School.

8.7 ***YWCA Prom Project***

The Board of Trustees recognized Lisa Cruz, senior administrative assistant, Savanna High School, and Betty Dalke, school secretary, counseling, Savanna High School, for their work with YWCA's Prom Project. They were honored by the YWCA of Orange County at the annual Chocolate Fantasy Fundraiser, held on February 7, 2014.

9. PRESENTATION

Raising Student Voice and Participation Program

Representatives from the AUHSD ambassadors program presented an overview of the Raising Student Voice and Participation (RSVP) program, currently implemented across the District. In addition, results from the program involving social, community, and facility issues were discussed.

10. PUBLIC COMMENTS, OPEN SESSION ITEMS

Mr. Jeff Cole congratulated Mr. Matsuda on his appointment as superintendent. Additionally, he complimented the Board for their leadership.

Ms. Reggie Massey spoke in support of AUHSD acquiring the Lincoln Avenue properties.

Ms. Maria Rosa-Guzman congratulated Mr. Matsuda on his appointment as superintendent. She spoke regarding support for students.

11. **ITEMS OF BUSINESS**

RESOLUTIONS

11.1 ***Resolution No. 2013/14-E-11, Autism Awareness Month***

Background Information:
In order to highlight the growing need for autism awareness, the Autism Society has celebrated National Autism Awareness Month since the 1970s.The United States recognizes April as a special opportunity for everyone to educate the public about autism and issues within the autism community.

Current Consideration:
The adoption of Resolution No.2013/14-E-11, Autism Awareness Month, recognizes April as Autism Awareness Month, a time to focus attention on those with autism and related pervasive developmental disorders. It also provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support autism awareness.

Budget Implication:
There is no cost to the District.

Action:
On the motion of Mrs. Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2013/14-E-11, Autism Awareness Month. The roll call vote follows.

Ayes: Mr. Jabbar, Mrs. Smith, Mrs. Piercy, Mrs. Randle-Trejo, and Mr. O'Neal

11.2 ***Resolution No. 2013/14-E-12, Cesar Chavez Day***

Background Information:
Cesar Chavez Day is observed in the United States annually on March 31. It celebrates the birthday of Cesar Estrada Chavez and serves as a tribute to his commitment to social justice and respect for human dignity.

Current Consideration:
The adoption of Resolution No.2013/14-E-12, Cesar Chavez Day, honors Cesar Chavez for his many achievements and contributions to our nation. It also provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support Cesar Chavez Day.

Budget Implication:
There is no cost to the District.

Action:
On the motion of Mrs. Smith and duly seconded, the Board of Trustees adopted Resolution No. 2013/14-E-12, Cesar Chavez Day. The roll call vote follows.

Ayes: Mr. Jabbar, Mrs. Smith, Mrs. Piercy, Mrs. Randle-Trejo, and Mr. O'Neal

BUSINESS SERVICES

11.3 ***Resolution No. 2013/14-B-12, Signature Authorization***

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

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

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

Budget Implication:
There is no impact on the budget.

Action:
On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2013/14-B-12, Signature Authorization. The roll call vote follows.

Ayes: Mr. Jabbar, Mrs. Smith, Mrs. Piercy, Mrs. Randle-Trejo, and Mr. O'Neal

11.4 ***Board Policy 5405, Student Wellness, Second Reading***

Background Information:
On November 19, 2013, the Student Health Advisory Committee (SHAC) held a meeting to discuss responsibilities and policies regarding Student Wellness. The SHAC is committed to providing a link between student health and learning. At the aforementioned meeting the committee expressed the desire to provide a comprehensive program promoting healthy eating and physical activity for District students that supports and reinforces health literacy through health education, physical education and activity, health services, nutrition services, psychological and counseling services, health promotion for staff, a safe and healthy school environment, and parent/guardian and community involvement.

Current Consideration:
As required by the Healthy Hunger Free Kids Act, the Board of Trustees is requested to review and approve the second reading of Board Policy 5405, Student Wellness.

Budget Implication:
There is no fiscal impact to the District.

Action:
On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the second reading of new Board Policy 5405, Student Wellness.

11.5 ***Consulting Agreement, Cerrell Associates Inc.***

Background Information:
California campaign law states that a governing board has the implicit power to make reasonable expenditures for the purpose of giving voters relevant facts to aid them in reaching an informed judgment when voting upon a proposal. Additionally, AUHSD community members who participated in the Blueprint for the Future Committee process agreed in their consensus report that it is important to undergo public information outreach to illuminate and educate the larger community on facility needs and related issues before the Board votes on whether to place a bond measure on the November 2014 ballot.

Current Consideration:
Cerrell Associates Inc. will develop and implement a public affairs program to assist AUHSD in public education and engagement activities relating to the consideration of a November 2014 bond measure. The firm will implement a comprehensive, fact-based communications program aimed at educating the public on the bond measure and the effects it will have on the AUHSD and its students and staff for years to come. Cerrell not only brings expertise on how to successfully engage and educate diverse communities on a wide range of issues, but also on how to enhance the capacity of the District's in-house communications efforts. Cerrell has acted as the public information officer's support or surrogate in work with the Anaheim City School District, city of Anaheim, and Los Angeles Unified School District. The firm has also worked on ballot measure-related outreach and education activities for Culver City, Huntington Beach, El Monte, and Glendale.

Budget Implication:
The cost to the District to hire Cerrell Associates Inc. would be $5,000 per month for the months of April, May, and June 2014, plus additional reasonable and necessary expenses incurred by the firm during the performance of its duties, such as photocopying, postage, and supplies, not to exceed $3,000, for a total cost not to exceed $18,000.

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the consulting agreement with Cerrell Associates Inc.

11.6 ***Award of Bid 2014-11, Refrigeration Trucks***

Background Information:
On December 8, 2005, the California Air Resource Board (CARB) adopted a fleet rule to reduce diesel particulate matter emissions from fleets operated by public agencies and utilities. To be in compliance, a public agency must apply Best Available Control Technology (BACT) to vehicles according to a specified implementation schedule.

Current Consideration:
The District's Food Service department will be replacing five refrigerated trucks to bring their fleet up to current CARB compliance. Eight bids were sent out and three submittals were received. The lowest, most responsible and responsive bidder is South Bay Truck Center for the purchase of refrigerated trucks.

Budget Implication:
The total amount of the award is $596,428. (Cafeteria Funds)

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees awarded Bid 2014-11 to South Bay Truck Center in the amount of $596,428.

EDUCATIONAL SERVICES DIVISION

11.7 ***School-Sponsored Student Organizations, Sycamore Junior High School***

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:

Science Club, Sycamore Junior High School
Silver Club, Sycamore Junior High School

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

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the school-sponsored organization applications.

HUMAN RESOURCES DIVISION

11.8 ***Initial Contract Proposal, AUHSD to CSEA***

Background Information:
In accordance with Board Policy 6500.01, the District's initial contract proposal to the California School Employees Association (CSEA) 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 CSEA for 2014-15 is presented to the Board of Trustees.

Budget Implication:
There is no impact to the budget.

Action:
The Board officially received the proposal in order to proceed to the public hearing.

11.9 ***Public Hearing, Initial Contract Proposal, AUHSD to CSEA***

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 California School Employees Association (CSEA) for 2014-15.

Current Consideration:
The Board must hold a public hearing of the District's initial contract proposal to CSEA 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.

Action:
On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to California School Employees Association (CSEA) for 2014-15, at 7:39 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 7:39 p.m.

11.10 ***Revised Board Policy 91200, Uniform Complaint Procedures, First Reading***

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 review the first reading of 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. Board Policy 91200 replaces Board Policy 7703.

Budget Implication:
There is no impact to the budget.

Action:
The Board of Trustees reviewed revised Board Policy 91200, Uniform Complaint Procedures. On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees rescinded Board Policy 7703.

11.11 ***Revised Board Policy 7703.01, Williams Uniform Complaint Procedures, First Reading***

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 review the first 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.

Action:
The Board of Trustees reviewed revised Board Policy 7703.01, Williams Uniform Complaint Procedures.

SUPERINTENDENTS OFFICE

11.12 ***California School Boards Association, GAMUT Online Policy Services***

Background Information:
A school board's policies provide foundational statements of the intent of the board on subjects within the jurisdiction of the school board. From school board policies, staff creates administrative regulations and/or procedures that guide our work within the District. When outside agencies (such as the Office of Civil Rights, the California Department of Education, or other compliance units) review our work, they first look at the District's policies to ensure that they are aligned with current legal requirements. Consequently, it is very important that the District have up to date and legally compliant policies. The California School Boards Association (CSBA) is a professional organization that provides guidance to school boards and school districts throughout California. The District is a member of CSBA and receives many benefits of membership. CSBA also provides comprehensive guidance regarding school board policies, administrative regulations, by-laws, and procedures. The GAMUT online service provides access to and use of model policies that comply with all state and federal legal requirements. The model policies are continually updated as new laws or mandates are implemented.

Current Consideration:
Gamut online provides access to all model CSBA policies, regulations, and bylaws for use by the District. In the past, the District has subscribed to GAMUT online services. In responding to state and federal audits, the District's policies are reviewed for compliance with current requirements. To stay current and modify policies as necessary, the District requires access to model policies that can be adapted for District use, which are up-to-date and legally compliant.

Budget Implication:
The cost to the District is not to exceed $5,000 per year.

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the subscription to CSBA's GAMUT online service.

11.13 ***California School Boards Association, Policy Development Workshop***

Background Information:
A school board's policies provide foundational statements of the intent of the board on subjects within the jurisdiction of the school board. From school board policies, staff creates administrative regulations and/or procedures that guide our work within the District. When outside agencies (such as the Office of Civil Rights, the California Department of Education, or other compliance units) review our work, they first look at the District's policies to ensure that they are aligned with current legal requirements. Consequently, it is very important that the District have up-to-date and legally compliant policies. CSBA also provides comprehensive guidance regarding school board policies, administrative regulations, by-laws, and procedures. The GAMUT online service provides access to and use of model policies that comply with all state and federal legal requirements. In addition to GAMUT online, CSBA provides an intensive policy development workshop to comprehensively review all of the school board policies for compliance with all legal mandates.

Current Consideration:
District staff has periodically brought forward policy updates either in response to new legal mandates or to align an old policy with current best practices. Having a comprehensive up-to-date set of policies and procedures is essential for the effective operation of the District. To stay current and modify policies as necessary, the District requires access to model policies that can be adapted for District use, which are up-to-date and legally compliant. In a policy development workshop, a CSBA staff member will spend three days with a team of District personnel to comprehensively review our current policies and review CSBA's model policies. During the workshop, staff, with the assistance of CSBA, will align our policies with legal mandates by amending our current policies, adopting CSBA model policies, modifying CSBA policies to meet the District vision and needs, or any combination of the forgoing. Following completion of the policy workshop, CSBA personnel will synthesize the work of District staff and present a completed up-to-date set of policies and administrative regulations that are legally compliant and reflect the unique needs of the District.

Budget Implication:
Based on the District's ADA, the cost of the policy development workshop would be $26,000. If the District subscribes to the GAMUT online services, CSBA will discount the cost by 50 percent to $13,000.

Action:
On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees directed to staff to enter into an agreement with CSBA for the Policy Development Workshop.

11.14 ***New Board Policy 9201, Access to District Records, First Reading***

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 Record Act, the District does not have a comprehensive policy regarding access to public records.

Current Consideration:
New 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.

Action:
The Board of Trustees reviewed and provided input on the first reading of new Board Policy 9201, Access to District Records.

12. CONSENT CALENDAR

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved all consent calendar items.

BUSINESS SERVICES DIVISION

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

Action:
The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal in accordance with Education Code Section 60510 et al.

12.2 ***Donations***

Action:
The Board of Trustees accepted the donations as listed.

12.3 ***Check Register/Warrants Report***

Action:
The Board of Trustees ratified the check register/warrants report, March 3, 2014, through March 17, 2014.

12.4 ***Purchase Order Detail Report***

Action:
The Board of Trustees ratified the Purchase Order Detail Report, March 3, 2014, through March 17, 2014.

12.5 ***Supplemental Information***

Cafeteria Report, January 2014

EDUCATIONAL SERVICES DIVISION

12.6 ***Instructional Materials Submitted for Display***

The Instructional Materials Review Committee has recommended selected materials for display, for basic and supplemental courses in Math. 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, March 28, 2014, through April 17, 2014.

Action:
The Board of Trustees approved the display.

12.7 ***Individual Service Contracts***

Action:
The Board of Trustees approved/ratified the individual service contracts as submitted. (Special Education Funds)

12.8 ***Field Trip Report***

Action:
The Board of Trustees approved/ratified the field trip report as submitted.

HUMAN RESOURCES DIVISION

12.9 ***Agreement, Orange County Superintendent of Schools, ACCESS Program***

Background Information:
The Orange County superintendent of schools provides an alternative education program for Orange County students. Alternative, Community, and Correctional Schools and Services (ACCESS) schools are set in community-based, alternative venues and provide a safe, disciplined, and supportive environment. ACCESS provides summer school programs for students to improve both their learning skills and their test scores, while earning credits toward graduation.

Current Consideration:
The agreement with the Orange County superintendent of schools offers appropriate school programs to students who, because of reduced or eliminated school programs as a result of budgetary concerns, are in need of such services. Services will be provided June 16, 2014, through September 5, 2014.

Budget Implication:
The services are provided at no cost to the District.

Action:
The Board of Trustees approved the agreement between the Orange County superintendent of schools and the District.

12.10 ***Certificated Personnel Report***

Action:
The Board of Trustees approved/ratified the certificated personnel report as submitted.

12.11 ***Classified Personnel Report***

Action:
The Board of Trustees approved/ratified the classified personnel report as submitted.

SUPERINTENDENTS OFFICE

12.12 ***Board of Trustees' Meeting Minutes***

March 3, 2014, Special Meeting

Action:
The Board of Trustees approved the minutes as submitted.

13. **SUPERINTENDENT AND STAFF REPORT**

Mr. Matsuda thanked Cabinet for assisting with a smooth transition into his role as superintendent. Additionally, he spoke regarding the GEAR UP Symposium.

14. **BOARD OF TRUSTEES' REPORT**

Mr. Jabbar shared his attendance at the Los Amigos Educational Summit, Savanna High School Open House, Brookhurst Junior High School Open House, Anaheim High School PTSA Student Recognition Night, Budget meeting, Loara High School Band performance, and GEAR UP Symposium.

Mrs. Piercy attended the ROP meeting, field trip with Katella High School students, and Friends of Education Dinner.

Mrs. Randle-Trejo noted her attendance at the Friends of Education Dinner, Anaheim High School PTSA Student Recognition Night, Open Houses at Orangeview and South junior high schools, GASELPA Resource Fair, GASELPA Meeting, Oxford Academy Mr. Patriot competition, GEAR UP Symposium, and Oxford Academy Open House.

Mr. O'Neal attended a Budget Committee meeting, ROP meeting, Automotive Troubleshooting contest, and Sister City Commission meeting. He congratulated Student Representative to the Board Mr. Ibrahim Bharmal on being a recipient of the John F. Kennedy Scholarship and shared information regarding the scholarship committee.

15. **ADVANCE PLANNING**

15.1 ***Future Meeting Dates***

The next regular meeting of the Board of Trustees will be held on Thursday, April 17, 2014, at 6:00 p.m.

Thursday, May 8	Thursday, September 4
Thursday, May 29	Tuesday, September 23
Thursday, June 19	Thursday, October 16
Thursday, June 26	Thursday, November 6
Thursday, July 10	Thursday, December 11
Thursday, August 21	

15.2 ***Suggested Agenda Items***

At the request of Trustee Randle-Trejo and duly seconded, the Board of Trustees requested a joint Board meeting/workshop with the Anaheim City School District Board of Trustees.

16. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:10 p.m.

Approved _____
Clerk, Board of Trustees

EXHIBIT K K

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

BOARD OF TRUSTEES
Minutes
Wednesday, April 16, 2014

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Mr. Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

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

2. ADOPTION OF AGENDA

Staff requested Exhibit AA be replaced with revised Exhibit AA.

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the agenda was adopted as amended.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:31 p.m.

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

5.1 ***Reconvene Meeting***

The Board of Trustees reconvened into open session at 6:05 p.m.

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

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

5.3 ***Closed Session Report***

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

5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action take regarding personnel.

5.3.3 No reportable action taken regarding Lincoln Avenue properties.

5.3.4 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 13-59 under Education Code 48900(c) and 48915(b)(1)
2. 13-61 under Education Code 48900(c), 48900(k), and 48915(b)(1)

6. INTRODUCTION OF GUESTS

The Board of Trustees recognized our community stakeholders for their interest in the Anaheim Union High School District, for attending our Board meeting, and thanked them for their 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 introduced Dean Elder, ASTA president elect, and Gail Kairis, NOCROP.

Mr. Elder shared that he was proud of the positive relationship between the Board of Trustees and ASTA.

7. REPORTS

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

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

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

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

7.3 ***Reports of Associations***

There were no reports.

7.4 ***Principals' Report***

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

8. PRESENTATION

Blueprint for the Future Committee

Co-chairs from the six sub-committees, established under the Blueprint for the Future Committee, presented 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

There were no requests to speak.

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

Secretary

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees appointed 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***

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.

Action:
On the motion of Mr. Jabbar and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2013/14-BOT-04, Authorization to Support State Assembly Bill 1456. The roll call vote follows.

Ayes: Mr. Jabbar, Mrs. Smith, Mrs. Piercy, Mrs. Randle-Trejo, and Mr. O'Neal

11.2 ***Resolution No. 2013/14-E-13, National Child Abuse Prevention Month***

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.

Action:
On the motion of Mrs. Randle-Trejo and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2013/14-E-13, National Child Abuse Prevention Month. The roll call vote follows.

Ayes: Mr. Jabbar, Mrs. Smith, Mrs. Piercy, Mrs. Randle-Trejo, and Mr. O'Neal

11.3 ***Resolution No. 2013/14-HR-04, National School Nurse Day***

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.

Action:
On the motion of Mr. Jabbar and duly seconded, the Board of Trustees adopted Resolution No. 2013/14-HR-04. The roll call vote follows.

Ayes: Mr. Jabbar, Mrs. Smith, Mrs. Piercy, Mrs. Randle-Trejo, and Mr. O'Neal

BUSINESS SERVICES

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

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)

Action:
On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees awarded 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***

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.

Action:
On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the contract with Rorke Global Solutions. Services will be provided March 28, 2014, through June 30, 2014.

11.6 ***School-Sponsored Student Organizations, Anaheim High School***

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.

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the school-sponsored organization applications.

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

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).

Action:
On the motion of Mr. Jabbar, duly seconded and unanimously carried, the Board of Trustees accepted the cycle one grant award. The cycle one grant term is January 1, 2014, through September 30, 2015.

HUMAN RESOURCES DIVISION

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

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.

Action:
On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved revised Board Policy 91200, Uniform Complaint Procedures.

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

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.

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved revised Board Policy 7703.01.

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

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.

Action:
The Board of Trustees officially received the proposal in order to proceed to the public hearing.

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

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.

Action:
On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the Anaheim Union High School District (AUHSD) for 2014-15, at 7:45 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 7:45 p.m.

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

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.

Action:
The Board of Trustees officially received the proposal in order to proceed to the public hearing.

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

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.

Action:
On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to Anaheim Personnel and Guidance Association (APGA) for 2014-15, at 7:46 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 7:46 p.m.

SUPERINTENDENTS OFFICE

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

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.

Action:
On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the second reading of new Board Policy 9201, Access to District Records.

12. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved all consent calendar items, with the exception of items 12.5 and 12.11 pulled by Mrs. Randle-Trejo, and item 12.9 pulled by Mr. O'Neal.

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)

Action:
The Board of Trustees renewed the meal agreement to provide meals to the Tiger Woods Learning Center.

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.

Action:
The Board of Trustees rejected AUHSD 14-01 as not a proper charge against the District and authorized 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***

Action:
The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale, or destruction, and authorized proper disposal in accordance with Education Code Section 60510 et al.

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

Action:
The Board of Trustees approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction as surplus, and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.

12.5 ***Donations***

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees accepted the donations as listed.

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

Action:
The Board of Trustees ratified the check register/warrants report, March 18, 2014, through April 7, 2014.

12.7 ***Purchase Order Detail Report***

Action:
The Board of Trustees ratified the Purchase Order Detail Report, March 18, 2014, through April 7, 2014.

12.8 ***Supplemental Information***

12.8.1 ASB Report, February 2014

12.8.2 Cafeteria Report, February 2014

12.8.3 Enrollment Report, Month 7

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)

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with Teaching Positive.

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)

Action:
The Board of Trustees approved the agreement with the Pacific Audiologics. Services will be provided July 1, 2014, through June 30, 2015.

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.

Action:
On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement with Boys Town. Services will be provided August 1, 2014, through July 31, 2015.

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.

Action:
The Board of Trustees adopted the selected instructional materials.

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.

Action:
The Board of Trustees approved the display.

12.14 ***Field Trip Report***

Action:
The Board of Trustees approved/ratified the field trip report as submitted.

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.

Action:
The Board of Trustees approved the revised MOU between the University of Southern California and the District.

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.

Action:
The Board of Trustees accepted the 2013-14 Third Quarterly Report on Williams Uniform Complaints.

12.17 ***Certificated Personnel Report***

Action:
The Board of Trustees approved/ratified the certificated personnel report as submitted.

12.18 ***Classified Personnel Report***

Action:
The Board of Trustees approved/ratified the classified personnel report as submitted.

13. SUPERINTENDENT AND STAFF REPORT

Mr. Matsuda noted his attendance at Derrick Coleman's speech at Katella High School and the Bundles of Books event at Dale Junior High School.

Dr. Sevillano provided an update on the Local Control Accountability Plan.

14. BOARD OF TRUSTEES' REPORT

Mr. Jabbar attended Bundles of Books at Dale Junior High School, association of Latin American students meeting at Oxford Academy, Open House at Anaheim High School, school site visit at Oxford Academy with Assemblywoman Sharon Quirk-Silva, and AUHSD Foundation meeting.

Mrs. Smith shared her attendance at the Anaheim City School District (ACSD) Board of Trustees' meeting.

Mrs. Smith exited the meeting at 8:07 p.m.; she returned at 8:09 p.m.

Mrs. Piercy noted her attendance at the California Association of Bilingual Education (CABE) Conference, La Palma State of the City luncheon, Insurance Committee meeting, and ROP meeting.

Mrs. Randle-Trejo attended the Anaheim City Council meeting, Anaheim YMCA board meeting, CABE Conference, Seal of Biliteracy reception, Open Houses at Anaheim and Kennedy high schools, and ACSD Board of Trustees' meeting.

Mr. O'Neal shared his attendance at the Budget Committee meeting, ROP board meeting, La Palma State of the City luncheon, Open Houses at Anaheim and Kennedy high schools, and Military Ball.

15. **ADVANCE PLANNING**

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**

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees' adjourned the meeting at 8:28 p.m.

Approved _____
Clerk, Board of Trustees