

**BOARD OF TRUSTEES**  
**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
501 Crescent Way, P.O. Box 3520  
Anaheim, California 92803-3520  
[www.auhsd.us](http://www.auhsd.us)

**NOTICE OF REGULAR MEETING**

Date: October 4, 2013

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

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

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

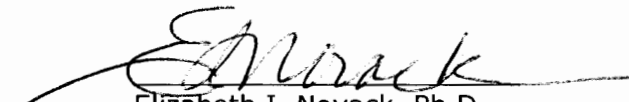
Thursday, the 10<sup>th</sup> day of October 2013

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

**Study Session-2:00 p.m.**

**Closed Session-3:00 p.m.**

**Regular Meeting-6:00 p.m.**

  
Elizabeth I. Novack, Ph.D.  
Superintendent

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

501 N. Crescent Way, P.O. Box 3520, Anaheim, California 92803-3520, [www.auhsd.us](http://www.auhsd.us)

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**BOARD OF TRUSTEES**

**Agenda**

**Thursday, October 10, 2013**

**Study Session-2:00 p.m.**

**Closed Session-3:00 p.m.**

**Regular Meeting-6:00 p.m.**

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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](http://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. **BOARD OF TRUSTEES AND SUPERINTENDENT STUDY SESSION** **INFORMATION ITEM**

A study session regarding roles, responsibilities, governance, and policy decisions for the Board of Trustees and superintendent will be provided.

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 (5) minutes; each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

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 54956.8: Conference with real property negotiator, Lincoln Avenue properties.
- 5.2 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (Anaheim Union High School District Construction Cases, Orange County Superior Court Case No. JCCP 4522).
- 5.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, 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).

- 5.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 5.5 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No. 2013080253).
- 5.6 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No.2013071002).

**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 student who are college and career ready for the 21<sup>st</sup> Century.

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

**8. BOARD OF TRUSTEES' RECOGNITION** **INFORMATION ITEM**

8.1 **Oxford Academy, 2013 National Blue Ribbon School**

The Board of Trustees will recognize Oxford Academy for being named a 2013 National Blue Ribbon School. The National Blue Ribbon Schools Program awards schools with outstanding student performance and those making significant improvements in academics. This is the first time a school in our District has been awarded Blue Ribbon status. More than 7,000 schools have received National Blue Ribbon awards since the program was started in 1982. Oxford Academy was amongst 13 other California schools and 286 total schools across the United States, who have received the federal award this year. Oxford Academy has also been recognized as a California Distinguished School. In addition, Oxford Academy will be recognized by the Secretary of Education, Mr. Arnie Duncan and his staff at a national ceremony slated for November 18, 2013, through November 19, 2013, in Washington, D.C. Representatives for AUHSD including Trustee Smith and Superintendent Novack, will be in attendance.

8.2 **Champion for Character Award, Dr. Robert Cunard, Magnolia High School Principal**

The Board of Trustees will recognize Magnolia High School Principal Dr. Robert Cunard for being named a "Champion for Character" by the Southern Section California Interscholastic Federation (CIF). Fourteen years ago, the state CIF and all ten (10) sections throughout California partnered to promote the 16 principles of coaching, competing, and teaching called "Pursuing Victory with Honor." Since that time, they have seen school boards, superintendents, principals, athletic directors, and students embrace these principles in an effort to give athletes tools for success on the playing field and in life. Athletes, coaches, administrators, and media members who demonstrate these qualities are honored and highlighted for their achievements. Dr. Cunard was nominated by Magnolia High School Athletic Director Carol Sarkissian and was honored September 30, 2013, at a dinner event hosted by the Southern Section at the Queen Mary in Long Beach.

9. **REPORTS**

**INFORMATION ITEM**

9.1 **Principal's Report**

Mrs. Daphne Hammer, Dale Junior High School principal, and Dr. Robert Cunard, Magnolia High School principal, will present a report on 21<sup>st</sup> Century learning.

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

Mrs. Liliana Batatz, DELAC president and parent representative of Anaheim High School will report on DELAC activities throughout the District.

9.3 **Student Representative's Report**

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

9.4 **Reports of Associations**

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

9.5 **District Highlights**

Public Information Officer Ms. Pat Karlak will present highlights of events throughout the District.

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 (5) minutes; each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

11. **ITEMS OF BUSINESS**

**BUSINESS SERVICES**

11.1 **Resolution No. 2013/14-BOT-01, National School Bus Safety Week (Roll Call Vote)** **ACTION ITEM**

Background Information:

National School Bus Safety Week is October 21, 2013, through October 25, 2013. The Anaheim Union High School District Transportation Department employs bus drivers who provide bus transportation to over 3,400 students on a daily basis. We also employ approximately 50 bus aides who assist with our student with special needs. Approximately 750,000 miles are traveled per year transporting to and from school. Our drivers also provide transportation for approximately 5,484 field trips and daily activities per year, taken by the District's schools. Our mission is to strive in providing safe, timely, and courteous transportation services to the students of the District.

Current Consideration:

The resolution recognizes the importance of school bus transportation, and the fact that many public school students in our community are dependent of school bus transportation to get to and from school on a daily basis. The Board of Trustees also recognizes the importance of school bus safety.

Budget Implication:

There is no impact on the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2013/14-BOT-01, National School Bus Safety Week, by a roll call vote. **[EXHIBIT A]**

11.2 **Award of Request for Proposal (RFP) 2014-03, District-Wide Facilities Master Plan and Facilities Condition and Needs Assessment Services** **ACTION ITEM**

Background Information:

A Facilities Master Plan (FMP) is an important document to a school district. It is developed after an intensive study and analysis of current facilities needs and then turned into an in-depth, comprehensive plan for the future with regard to facilities. The FMP gives the District direction to future projects and ultimately assists in developing a roadmap for short-term and long-term facilities planning. Most districts hire an outside firm to complete this task. Our last FMP, which is now outdated, was completed in 2001.

The process involves data gathering and analysis including new laws and regulations, current technological advances, energy savings measures, and other such considerations. The firm would provide architectural, engineering, and professional expertise to develop a ten (10) year plan that would be in alignment with the District's goals and objectives. The process is very complex and requires the expertise of a highly skilled team. This team consists of architects, engineers, cost estimators, energy assessors, technology and security professionals, capacity study experts, demographers, and the like.

Current Consideration:

Our District is in need of a current Facilities Master Plan. A District team conducted an intensive review of potential vendor candidates and has selected LPA, Inc. to recommend to the Board. If approved, the process would start immediately in October 2013, with data gathering and would continue through April 2014 with the completion of the FMP.

Mr. Brad Minami will provide an overview of the vendor selection process, followed by Ms. Wendy Rogers, design principal with LPA, Inc., who will provide an extensive overview of the FMP process.

Budget Implication:

The total amount of the award is not to exceed \$449,500. If a General Obligation Bond is approved in a future election, the bond funding can be used to pay for all, or a large portion of this expenditure. (Routine Restricted Maintenance Fund)

Staff Recommendation:

It is recommended the Board of Trustees award RFP 2014-03 to LPA, Inc.

**EDUCATIONAL SERVICES DIVISION**

11.3 **Resolution No. 2013/14-E-01, Red Ribbon Week (Roll Call Vote)** **ACTION ITEM**

Background Information:

Red Ribbon Week is the longest running and largest proactive drug prevention program in the United States. It is an awareness campaign about the dangers of drug abuse, which is also intended to be an experiential learning lesson for children and adults alike, and a plan to help parents, schools and others deliver effective anti-drug themes in a positive way. Red Ribbon Week will be celebrated in every community in America during the month of October.

Current Consideration:

The District will acknowledge Red Ribbon Week, October 21-25, 2013, and will encourage all staff to wear red ribbons and participate in anti-drug awareness activities. This year's theme is, "A Healthy Me is Drug Free."

Budget Implication:

There is no impact on the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2013-14-E-01, for Red Ribbon Week, by a roll call vote. **[EXHIBIT B]**

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

Background Information:

In response to the Williams Settlement Legislation, each year the Board of Trustees is requested to hold a public hearing to determine that each pupil in the District has sufficient textbooks and instructional materials. Notice of the public hearing is posted in three (3) public places in the District, ten (10) days prior to the public hearing, in an effort to encourage community participation.

Current Consideration:

Notice of the public hearing was posted in three (3) public places in the school District, ten (10) days prior to the public hearing, to determine that each pupil in the District has sufficient textbooks and instructional materials for the 2013-14 year.

Budget Implication:

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

Staff Recommendation:

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

**[EXHIBIT C]**

11.5 **Resolution No. 2013/14-E-02, Textbooks and Instructional Materials ACTION ITEM Compliance for 2013-14 (Roll Call Vote)**

Background Information:

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

Current Consideration:

The Board will hold its annual public hearing October 10, 2013, to determine if each pupil in the District has sufficient textbooks or instructional materials, in history-social science, mathematics, reading, English language arts, science, health, and foreign languages. The Orange County Department of Education has verified that the District has met Williams Settlement Legislation textbook and instructional materials requirements.

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2013/14-E-02, Textbooks and Instructional Materials Compliance for 2013-14, by a roll call vote.

**[EXHIBIT D]**

11.6 **Agreement, College Board College Readiness System Products and Services ACTION ITEM**

Background Information:

The College Board's Early Participation Program is an initiative to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning, as well as increase students' readiness for college expectations. The College Board provides national college readiness assessments that include RediStep for eighth grade and PSAT tenth grade assessment, which will provide students and parents with college readiness data. These assessments will also expose students to a wealth of college planning and preparation tools to keep them actively involved in the process.

Current Consideration:

The District, pending Board approval, will purchase the RediStep assessment for all eighth grade students and PSAT assessment for all tenth grade students. Both assessments will be administered to all students October 16, 2013. The college readiness assessment data will be used to inform students and parents how their student is progressing towards college preparation. Additional college planning tools and online parent resources will be provided by the College Board to support college preparation. College parent nights and classroom presentations will be provided at schools to inform parents and students on how to use the assessment data for college preparation. The RediStep and PSAT assessment data will also be utilized by school counselors for student placement decisions for honors and advanced placement courses. Additionally, utilization of the aforementioned instrument will continue to promote academic curricular relevance and rigor.

Budget Implication:

The College Board will provide the District with a 75 percent discount off the purchase price for the RediStep and a 25 percent discount for the PSAT assessments. Costs for these assessments, which are included in current schoolhouse budgets, are not to exceed \$67,651.50. (LCFF Supplemental Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between College Board and the Anaheim Union High School District. Services and products will be provided October 11, 2013, through June 30, 2014. **[EXHIBIT E]**

11.7 **Grant Award, California State University, Fullerton** **ACTION ITEM**  
**Science, Technology, Engineering, and Math (STEM Grant)**

Background Information:

Anaheim Union High School District (AUHSD) has partnered with California State University, Fullerton (CSUF) through several grants, which have included professional development and curriculum development opportunities for content teachers. The District has also prioritized STEM (Science, Technology, Engineering, and Math) opportunities for professional development for interested teachers. This STEM grant was developed to support underperforming student populations, especially Hispanics and English learners who do not typically qualify for four (4) year institutions, do not enter college, or do not choose to major in strategically important STEM majors.

Current Consideration:

CSUF and AUHSD have applied and were awarded with a prestigious research grant supported by the National Science Foundation valued at \$1.5 million dollars that will support dual immersion students in STEM. The three (3) year project, titled "Transforming Academic and Cultural Identity through Biliteracy (TACIB)," will support six (6) AUHSD teachers and six (6) Anaheim City Elementary District teachers, who will collaborate with CSUF science and math professors to develop contextualized curriculum aligned with implementation of Next Generation Science and Common Core mathematics in the junior high. The research goal of TACIB is to determine whether a dual immersion STEM program will influence Hispanics entering the seventh and eighth grade at Sycamore Junior High School in deciding to become STEM majors. This project plans to collect data on students in dual language programs, in the Anaheim City School District and AUHSD. It will build on the bilingual skills of these students to determine if the program can enhance the interest and familiarity of math and science through enhancing cultural identity, integrating after school activities, and build on the content knowledge of their parents. The grant also includes the Discovery Center partnership, which will provide after school STEM activities for junior high students in the Dual Immersion Academy at Sycamore Junior High School beginning in 2014-15.

Budget Implication:

There is no cost to the District for these services. The grant is valued at up to \$1.5 million over three (3) years.

Staff Recommendation:

It is recommended that the Board of Trustees approve the grant award from California State University, Fullerton. Services will be provided October 11, 2013, through August 31, 2016. **[EXHIBIT F]**



11.8 **School Sponsored Student Organizations, Anaheim, Savanna, and Western High Schools**

**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:

Metal Club, Anaheim High School  
Future Business Leaders of America (FBLA), Savanna High School  
Urban Dance Club, Savanna High School  
Do Your Part, Western High School  
League of Legends Club, Western High School

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school sponsored organization applications. **[EXHIBITS G, H, I, J, and K]**

11.9 **Local Control Accountability Plan/Local Control Funding Formula Presentation**

**INFORMATION ITEM**

Background Information:

The 2013-14 Local Control Funding Formula (LCFF) originated out of Assembly Bill (AB) 97, which is the most sweeping revision to California's school finance system in over 40 years. The LCFF eliminates the revenue limit/categorical system of school finance. The LCFF provides equal base grants per pupil, for four (4) grade spans and are the same for all school districts, as well as charter schools. LCFF also provides supplemental funding based on fixed percentages of the base grant amounts per pupil. Supplemental and concentration grant funding is based on the percentage of English learners, free and reduced meal program (FRPM), and foster youth.

The Local Control Accountability Plan (LCAP), enacted as part of the LCFF, is an accountability system between local school districts and the state for spending LCFF funds. For each fiscal year, LCAP must include annual goals and specific actions based on state priorities for all students, as well as "numerically significant subgroups" and include a description of expenditures. On or before July 1, 2014, and every three (3) years thereafter, each Local Education Agency (LEA) must adopt the LCAP using the template provided by the State Board of Education (SBE). The LCAP adoption process includes consultation and review with teachers, principals, school personnel, students, local bargaining units, parent advisory committee, and English learner parent advisory committee. Finally, all LEA's must have their LCAP approved by their county office of education.

Current Consideration:

Assistant Superintendent of Business Services, Mrs. Dianne Poore, will present information on the budget implications for Local Control Funding Formula (LCFF) and Assistant Superintendent of Educational Services, Dr. Paul Sevillano, will provide an overview of the Local Control Accountability Plan.

Budget Implication:

The LCFF and LCAP will significantly alter the budget development and budget approval process for the 2014-15 year.

Staff Recommendation:

It is recommended that the Board of Trustees receive for information an overview of LCFF and LCAP as presented by Assistant Superintendent, Business Services, Mrs. Poore and Assistant Superintendent, Educational Services, Dr. Sevillano.

**HUMAN RESOURCES DIVISION**

11.10 **Resolution No. 2013/14-HR-01, 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 six (6) positions: two (2) custodian positions will be reinstated, one (1) custodian position will be restored from a nine (9) month work year to a 12 month work year, two (2) part time campus safety aide positions at 3.75 hours will be reinstated, and one (1) ASB technician position will be restored from a six (6) hour position to an eight (8) hour position. The reinstatement will be effective retroactive to October 1, 2013, for custodian positions and effective October 14, 2013, for the campus safety aide and ASB technician positions. 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 \$192,000 and is a budgeted General Fund expenditure.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2013/14-HR-01, Reinstatement of Classified Positions, to reinstate six (6) classified positions, by a roll call vote. **[EXHIBIT L]**

11.11 **Student/Teacher Calendar, 2014-15** **ACTION ITEM**

Background Information:

The Student/Teacher Calendar is an instructional calendar that is negotiated between the District and the Anaheim Secondary Teacher's Association (ASTA). The District and ASTA engaged in negotiations and reached a tentative agreement for a Student/Teacher Calendar for the 2014-15 year.

Current Consideration:

The 2014-15 Student/Teacher Calendar maintains a similar pattern as the calendar of the current year and the previous two (2) years. The first work day for teachers will be August 21, 2013, and the first day for students is August 25, 2013. However, unlike in previous years, the day prior to Veteran's Day, November 10, 2014, has been designated as a local holiday. To keep the same number of student and teacher days, an additional day has been added to the end of the school year. Therefore, the last day for students will be June 11, 2015, and the last work day for teachers will be June 12, 2015. There will be 180

instructional days and 185 teacher work days. Additionally, federal legal holidays and District holidays are designated.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt the 2014-15 Student/Teacher Calendar.  
**[EXHIBIT M]**

**SUPERINTENDENT'S OFFICE**

11.12 **Board Policy 9800, AUHSD Foundation, Second Reading**

**INFORMATION/ACTION ITEM**

Background Information:

On May 13, 2013, the Board of Trustees held a study session with the Board of Directors of the AUHSD Foundation (Foundation) to discuss roles and responsibilities, protocols, and policies regarding fundraising activities to benefit our students. The Board is committed to providing the best educational opportunities possible for all students, which is only limited by the public resources available to the District. The Foundations' mission is to enhance the learning experience for all students by monetary and in-kind donations leading to structured programs in sports, academics, and the arts. At the aforementioned study session, the Board and Foundation expressed an interest in collaborating to provide greater support for both co-curricular and extra-curricular activities throughout the District. In preparing a draft policy regarding corporate sponsorship, it was determined that the Board did not have a policy regarding the AUHSD Foundation.

The Board of Trustees was presented with the first reading of new Board Policy 9800 in consideration of the partnership between AUHSD and the AUHSD Foundation at the September 19, 2013, Board of Trustees meeting.

Current Consideration:

The Board of Trustees is requested to review the second reading of Board Policy 9800, regarding working with the AUHSD Foundation.

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees review and/or approve the second reading of Board Policy 9800, AUHSD Foundation. **[EXHIBIT N]**

11.13 **Board Policy 9801, Corporate Sponsorship and Naming Rights, Second Reading**

**INFORMATION/ACTION ITEM**

Background Information:

On May 13, 2013, the Board of Trustees held a study session with the Board of Directors of the AUHSD Foundation (Foundation) to discuss roles and responsibilities, protocols, and policies regarding fundraising activities to benefit our students. The Board is committed to providing the best educational opportunities possible for all students, which is only limited by the public resources available to the District. The Foundations' mission is to enhance the learning experience for all students by monetary and in-kind donations leading to structured programs in sports, academics, and the arts. At the aforementioned study session, the Board and Foundation expressed an interest in collaborating to provide greater support for both co-curricular and extra-curricular activities throughout the District.

Current Consideration:

Following the study session, on May 13, 2013, staff was directed to bring back for the Board's consideration a policy that provides guidance regarding fundraising activities throughout the District. Consequently, the Board of Trustees reviewed for first reading, new Board Policy 9801, Corporate Sponsorship and Naming Rights at the September 19, 2013, Board of Trustees meeting.

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees review and/or approve the second reading of Board Policy 9801, Corporate Sponsorship and Naming Rights. **[EXHIBIT O]**

11.14 **Revised Policy 10110: Number of Adult/Student Members and Terms of Office, Second Reading**

**INFORMATION/ACTION ITEM**

Background Information:

At the August 22, 2013, Board meeting the Board further discussed the implications of the demographic study regarding historic voting patterns within the District, reviewed Board Policy 10110 regarding the election process, and reviewed a draft timeline regarding the process if the Board were to move toward a residency based election system. Consistent with the proposed timeline, the Board directed staff to revise Board Policy 10110 to reflect a by-trustee area election system. On September 19, 2013, the Board made minor revisions following the first reading.

Current Consideration:

The Board of Trustees is requested to review the second reading of revised Board Policy 10110 regarding the election process for the Board of Trustees.

Budget Implication:

There is no budget implication at this time.

Staff Recommendation:

It is recommended that the Board of Trustees review and/or approve the second reading of revised Board Policy 10110. **[EXHIBIT P]**

11.15 **Demographic Study: Trustee Voting Patterns**

**INFORMATION ITEM**

Background Information:

On December 6, 2012, staff presented information regarding the Board's election system, relevant education code and election code provisions, as well as the California Voting Rights Act. On March 28, 2013, staff presented information about conducting a demographic study to assist the Board in addressing the complex issues related to the California Voting Rights Act, trustee area districting or redistricting, and voting processes or procedures. On June 18, 2013, and July 11, 2013, the Board reviewed the findings from the demographic study and discussed implications associated with voting patterns related to Board elections. On August 22, 2013, the Board reviewed Board Policy 10110 and a draft timeline should the Board move toward a by-trustee area election system. The Board directed staff to amend Board Policy 10110 and proceed with activities based on the draft timeline presented. On September 19, 2013, the Board reviewed the first reading of amended Board Policy 10110, which indicated a shift to by-trustee area elections. With few changes, Board Policy 10110 was brought back for a second reading for tonight's meeting.

Current Consideration:

According to the timeline associated with moving to by-trustee area elections by November 2014, at the November 7, 2013, Board meeting, the Board would review trustee area boundary scenarios that, if approved by the Board, would be presented at several community meetings for community input on the various trustee area boundary scenarios. In preparation for the November 7, 2013, Board meeting, staff, in conjunction with Mr. Larry Ferchaw and Mr. Spencer Covert, have prepared a presentation to review the legal considerations for developing trustee area boundaries under both the California Voting Rights Act and the Federal Voting Rights Act, review the process for drawing possible trustee boundaries, and receive input from the Board regarding considerations in developing trustee areas. To assist the discussion, Mr. Ferchaw will provide several sample trustee area maps for review that illustrate different configurations of trustee areas. In addition, staff is scheduling a possible study session for November 1, 2013, to provide an opportunity to review in more depth possible trustee area boundary maps in preparation for the November 7, 2013, Board meeting.

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees review and discuss the information presented, as well as provide guidance to staff and consultants for further development of possible trustee area scenarios for review and consideration by the Board on November 7, 2013.

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 ***Special Services Agreement with Demsey, Filliger and Associates, LLC***

Background Information:

Government Code Section 53060 authorizes public agencies to contract with specially trained, experienced, and competent persons for professional services. In order to comply with the Government Accounting Standards Board (GASB) 45 regulations regarding retirement benefit liabilities, specialized actuarial services are needed to prepare a valuation of the District's retiree health insurance program. Demsey, Filliger and Associates, LLC, performed actuarial services on the original study of retirement benefit liabilities as of July 1, 2008, and provided an updated valuation of liabilities, as well as a comparison as of July 1, 2010.

Current Consideration:

A valuation of retirement benefit liabilities as of July 1, 2012, is now due. The actuarial valuation is needed by the auditors for their June 30, 2013, closing of the District's financial reports.

Budget Implication:

Cost of actuarial services would not exceed \$5,500. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with Demsey, Filliger and Associates, LLC. **[EXHIBIT Q]**

12.2 **Run-Off Claims Administration Agreement with Keenan & Associates for Industrial Injuries**

Background Information:

The District workers' compensation program for industrial injuries prior to 1996 was fully self-insured, as permitted by California Education Code Section 17566 and the California Department of Self-Insurance Plans.

Current Consideration:

Self-insurance claims with a date of injury prior to October 1, 1996, have been administered by Keenan and Associates since first occurrence of the injuries. Although these claims were settled long ago, claimants have not been willing to settle out the future medical care option in their original legal action, thereby considered "Run-off Claims". There are claims that remain open that require further administration by Keenan and Associates. The earliest open self-insured claim is for a work injury that occurred in 1988. This agreement is to renew claims administration services for the period October 1, 2013, through September 30, 2014.

Budget Implication:

The cost of the agreement is not to exceed \$6,500, which is unchanged from last year. (Workers' Compensation Fund)

Staff Recommendation:

It is recommended that the Board of Trustees approve the Run-Off Claims Administration agreement with Keenan and Associates. **[EXHIBIT R]**

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

Staff Recommendation:

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

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

Staff Recommendation:

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

12.5 **Donations**

Staff Recommendation:

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

12.6 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, September 10, 2013, through September 30, 2013. **[EXHIBIT V]**

12.7 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, September 10, 2013, through September 30, 2013. **[EXHIBIT W]**

12.8 **Supplemental Information**

12.8.1 Cafeteria Report, July 2013 **[EXHIBIT X]**

12.8.2 Enrollment Report, Month 1 **[EXHIBIT Y]**

**EDUCATIONAL SERVICES DIVISION**

12.9 **Amendment, Orange County Superintendent of Schools Tobacco Use Prevention Education (TUPE)**

Background Information:

In December 2010, the Board of Trustees approved a grant award with the Orange County Superintendent of Schools for the Tobacco Use Prevention Education (TUPE) grant. District schools have been a partner in a consortium managed by the Orange County Department of Education during that time. The respective curriculums (Project ALERT in junior high schools and Project Towards No Drugs (TND) in ninth grade) have been taught in seventh, eighth, and ninth grade and each participating school has involved students in youth development activities designed to develop anti-tobacco advocacy campaigns. The initial three (3) year cycle of the grant was due to expire at the end of the 2012-13 year, however, the state allowed approximately one-half of the high-performing consortiums to have an automatic extension of one (1) more year and the consortium the District belongs to was one (1) of those. As a result of receiving the extra year, additional funds have been allocated to the county to fund the TUPE program for this additional school year.

Current Consideration:

Due to the state's decision to extend the TUPE grant one extra year, the District's portion of additional funding is \$141,911, which increases the total dollar amount of the grant to \$546,478.50 after adjustments. The original grant amount of \$454,585 was decreased last year to \$404,567.50, due to funding cuts by the state. In addition, the effective date of the agreement will change from July 1, 2010, through June 28, 2013, to July 1, 2010, through June 30, 2014.

Budget Implication:

There is no cost to the District for these services. (TUPE Grant Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Agreement with the Orange County Superintendent of Schools. Services are being provided July 1, 2010, through June 30, 2014. **[EXHIBIT Z]**

12.10 **Ratification, Memorandum of Understanding, Orange County United Way (OCUW)**

Background Information:

Destination Graduation is an education initiative sponsored by Orange County United Way (OCUW) to ensure that all students graduate from high school, college and career ready. OCUW works with eight (8) high schools and six (6) intermediate/junior high schools in Orange County. Katella and Savanna high schools currently participate in the program. Beginning the 2013-14 year, Brookhurst and South junior high schools have been added to the grant. The purpose of the grant is to support the academic enhancement efforts of the AVID program, provide AVID students with additional college and career exposure opportunities, and aid in their development of 21<sup>st</sup> Century skills.

Current Consideration:

This agreement provides funds for the Advancement Via Individual Determination (AVID) Program for instructional support services. Participation in the Destination Graduation Initiative provides stipends, substitute costs, and reimbursement for travel-related expenses for teachers attending AVID training, and reimbursement for tutors, as well as classroom materials for the AVID elective classes. The contract from OCUW was received by the Educational Services Division September 2, 2013.

Budget Implication:

Each School participating in this program receives \$8,025, for a total amount not to exceed \$32,100. The amount for the 2012-13 year was \$21,830, for two (2) schools. (Destination Graduation AVID Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the memorandum of understanding between the Anaheim Union High School District and Orange County United Way, July 1, 2013, through June 30, 2014. **[EXHIBIT AA]**

12.11 **Special Education Legal Alliance (Alliance) Membership**

Background Information:

The Special Education Legal Alliance (Alliance) is a collaborative comprised of all school districts in Orange County. The Alliance provides districts professional development, trainings, seminars, outreach, advocacy, and other supports addressing special education issues. The Alliance also supports various legal issues related to special education matters that have significant impact on districts throughout the county. To fund the Alliance, each participating district provides \$.15 per ADA. The District has been implementing this membership since 2005.

Current Consideration:

The Alliance provides education, support, advocacy, and assistance to the District on important legal issues related to special education matters. The District significantly benefits from Alliance services.

Budget Implication:

Costs for these services are not to exceed \$4,583.76. (Special Education Funds)



Staff Recommendation:

It is recommended that the Board of Trustees approve the payment of membership dues to the Orange County Special Education Legal Alliance. Services will be provided October 11, 2013, through June 30, 2014. **[EXHIBIT BB]**

12.12 **News-2-You Membership**

Background Information:

News-2-You is a curriculum tool utilized in moderate to severe special education programs. It is a symbol-supported, simple text electronic newspaper delivered weekly on the Internet. Its focus is on current events. Each issue is wrapped around a newsworthy and subject appropriate event of interest to readers. For the past seven (7) years, the District's special education teachers have been successfully using News-2-You tools including: online newspapers, differentiated worksheets and templates, structured practice online games, and the SymbolStix library of 12,000 picture symbols, which enable teachers to create materials specific to individual student needs.

Current Consideration:

The purpose for renewing the District's membership to News-2-You is to allow students with moderate to severe disabilities to have access to understandable reading activities that are standards-based and age appropriate.

Budget Implication:

The cost of weekly online News-2-You newsletter will be for 25 teachers at an amount not to exceed \$3,312. The amount paid for the 2012-13 year was \$2,800 for 20 teachers. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve an annual membership for News-2-you. The membership will be in effect from October 11, 2013, through October 10, 2014. **[EXHIBIT CC]**

12.13 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected books for basic and supplemental courses which include AVID, Computer Science, and Non-Departmental, courses. The books have been made available for public view.

Staff Recommendation:

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

12.14 **Instructional Materials Submitted for Display**

The selected materials for display have been recommended by the Instructional Materials Review Committee, for basic and supplemental courses in English and Science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, October 10, 2013, through November 7, 2013.

Staff Recommendation:

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

12.15 **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]**

12.16 **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**

12.17 **2013-14 First 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, as well as services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12<sup>th</sup> 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 First Quarterly Report, for the period July 1, 2013, through September 30, 2013, states there were no complaints during this quarter.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees accept the 2013-14 First Quarterly Report, Williams Uniform Complaints. **[EXHIBIT HH]**

12.18 **Certificated Personnel Report**

Staff Recommendation:

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

12.19 **Classified Personnel Report**

Staff Recommendation:

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

**SUPERINTENDENT'S OFFICE**

12.20 **Board of Trustees' Meeting Minutes**

12.20.1 September 3, 2013, Regular Meeting **[EXHIBIT KK]**

12.20.2 September 19, 2013, Regular Meeting **[EXHIBIT LL]**

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 Board of Trustees will participate in a facilities tour and study session Friday, November 1, 2013. The next regular meeting of the Board of Trustees will be held Thursday, November 7, 2013, at 6:00 p.m.
- The last meeting for 2013 will be held Thursday, December 12, 2013, which is the annual organizational meeting.
- 15.2 **Suggested Agenda Items**
16. **ADJOURNMENT** **ACTION ITEM**

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, October 7, 2013.*

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

**National School Bus Safety Week  
October 21-25, 2013**

**RESOLUTION NO. 2013/14-BOT-01**

The Anaheim Union High School District recognizes the importance of school bus transportation, and the fact that many public school students in our community are dependent of school bus transportation to get to and from school on a daily basis. The Board also recognizes the importance of school bus safety; and

**WHEREAS**, National School Bus Safety Week is being observed October 21-25, 2013; and

**WHEREAS**, the Anaheim Union High School District Transportation Department transports more than 3,400 students twice a day to and from 27 schools throughout the District; and

**WHEREAS**, the school District owns and maintains 80 school buses, which are inspected on a monthly basis to ensure that the safety of bus riders in Anaheim Union High School District; and

**WHEREAS**, there are approximately 72 school bus drivers and 50 school bus aides who provide a friendly smile and a caring attitude toward their riders every day; and

**WHEREAS**, the Transportation Department staff plans and organizes approximately 11 school bus stops for the 57 daily route buses; and

**WHEREAS**, Anaheim Union High School District school bus drivers travel approximately 750,000 miles a year; and

**WHEREAS**, Anaheim Union High School District bus drivers furnish transportation for more than 1,480 field trips and 4,004 athletic trips every year; and

**WHEREAS**, the increased growth and traffic in Anaheim Union High School District makes it imperative that every driver be particularly attentive to school buses carrying children.

**NOW THEREFORE, BE IT RESOLVED** that the Anaheim Union High School District Board of Trustees does hereby designate the week of October 21-25, 2013, as School Bus

Safety Week, recognizing the importance of adherence to school safety rules and encouraging all drivers to pay particular attention to buses carrying our most precious resource, our children. The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees October 10, 2013, by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, 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 10<sup>th</sup> day of October 2013, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10<sup>th</sup> day of October 2013.

\_\_\_\_\_  
Elizabeth I. Novack, Ph.D.  
Superintendent and  
Secretary to the Board of Trustees

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

**Red Ribbon Week**

**RESOLUTION NO. 2013/14-E-01**

October 10, 2013

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District hereby supports October 21-25, 2013, as ***Red Ribbon Week*** in the district and encourages its teachers, administrators, classified employees, and all staff to wear red ribbons and display one at home, business, school, church, etc. and participate in drug awareness activities, making a visible statement that, as employees of the district, we are strongly committed to win the war against drugs.

**Resolution No. 2013/14-E-01**

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 10, 2013, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, 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 10<sup>th</sup> day of October 2013, and passed by a roll call vote of all members of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10<sup>th</sup> day of October 2013.

\_\_\_\_\_  
Elizabeth I. Novack, Ph.D.  
Superintendent and  
Secretary to the Board of Trustees



## Memorandum

Date: October 10, 2013  
To: Board of Trustees  
From: Dr. Paul Sevillano  
Subject: Public Hearing, Sufficiency of Textbooks and Instructional Materials

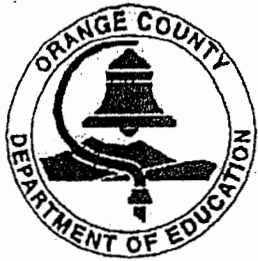
On August 30, 2013, the Textbook Accounting for Instructional Materials Resolution Compliance form (Statement of Verification), the Instructional Materials Resolution Compliance Data Aggregation Sheet, and the Instructional Materials Survey for Compliance were emailed to principals. Each principal was asked to complete the Textbook Accounting for Instructional Materials Resolution Compliance form, which must be signed by the principal, and the Instructional Materials Resolution Compliance Data Aggregation Sheet. The Orange County Department of Education (OCDE) requires districts and schools to complete the Instructional Materials Survey for Compliance online, in early September of each year. Completion of these documents is in accordance with Education Code Section 60119 and Williams Settlement Legislation requirements.

All schools have complied with the request to submit the above documents to the Special Programs Office. These documents verify that all schools in the Anaheim Union High School District have met instructional materials compliance criteria for the 2013-14 year.

Anaheim and Magnolia high schools, and Ball, South and Sycamore junior high schools also received visits from the OCDE, as a requisite of Williams Settlement Legislation. The OCDE determined that the District has met Williams Settlement textbook and instructional materials requirements for the 2013-14 year.

Additionally, the attached letter from the OCDE explains the Education Code requirements for instructional materials.





June 21, 2013

**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**

200 KALMUS DRIVE  
P.O. BOX 9050  
COSTA MESA, CA  
92628-9050

(714) 966-4000  
FAX (714) 432-1916  
www.ocde.us

**AL MIJARES, Ph.D.**  
County Superintendent  
of Schools

**LYNN APRIL HARTLINE**  
Deputy Superintendent

**ORANGE COUNTY  
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.  
DAVID L. BOYD  
ROBERT M. HAMMOND  
ELIZABETH PARKER  
KEN L. WILLIAMS, D.O.

To: Directors/Managers of Business

From: Laurie Weiss, Business Services Specialist  
Business Services

Subject: **Instructional Materials - Education Code Section (E.C.) 60119 Requirements**

Assembly Bill X4 2 (Chapter 2, Statutes of 2009-10 Fourth Extraordinary Session) signed on July 28, 2009, suspended the process and procedures for adopting instructional materials, including framework revisions, until the 2013-14 school year. Senate Bill 70 (Chapter 7 of the Statutes of 2011) extended that suspension until the 2015-16 school year. Therefore, school districts will not be required to purchase materials under the adoption schedule for 2009-10 through 2014-15. However, if new adoption materials are purchased, they must be made available to all pupils for whom they are intended and must be approved standards aligned materials. Please note that school districts are still required to continue to provide students with sufficient instructional materials and to hold an annual public hearing during which a resolution regarding instructional materials sufficiency is made per Education Code Section (E.C.) 60119 as in previous years. A copy of a sample resolution is enclosed to assist districts with compliance of the regulations.

The following is a summary of E.C. 60119 which includes the timeframe for the public hearing and resolution along with other instructional materials requirements:

- A. The governing board shall hold a public hearing or hearings at which the governing board shall encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders, and shall make a determination, through a resolution, as to whether each pupil in each school in the district has sufficient textbooks or instructional materials, or both, that are aligned to the content standards adopted pursuant to Section 60605 or 60605.8 in each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the state board:
  - i. Mathematics.
  - ii. Science.
  - iii. History-social science.
  - iv. English/language arts, including the English language development component of an adopted program.
- B. The public hearing shall take place on or before the end of the eighth week from the first day pupils attend school for that year. A school district that

operates schools on a multitrack, year-round calendar shall hold the hearing on or before the end of the eighth week from the first day pupils attend school for that year on any tracks that begin a school year in August or September.

- C. As part of the required hearing, the governing board of a school district shall also make a written determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the state board for those subjects. The governing board shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive. The provision of textbooks, instructional materials, or science equipment specified in this subparagraph is not a condition of receipt of funds provided by this subdivision.
- D. If the governing board determines that there are insufficient textbooks or instructional materials, or both, the governing board shall provide information to classroom teachers and to the public setting forth, in the resolution, for each school in which an insufficiency exists, the percentage of pupils who lack sufficient standards-aligned textbooks or instructional materials in each subject area and the reasons that each pupil does not have sufficient textbooks or instructional materials, or both, and take any action, except an action that would require reimbursement by the Commission on State Mandates, to ensure that each pupil has sufficient textbooks or instructional materials, or both, within two months of the beginning of the school year in which the determination is made.
- E. The governing board shall provide 10 days' notice of the public hearing or hearings. The notice shall contain the time, place, and purpose of the hearing and shall be posted in three public places in the school district. The hearing shall be held at a time that will encourage the attendance of teachers and parents and guardians of pupils who attend the schools in the district and shall not take place during or immediately following school hours.
- F. For the purposes of this Education Code Section, "Sufficient textbooks or instructional materials" means that each pupil, including English learners, has a standards-aligned textbook or instructional materials, or both, to use in class and to take home. This paragraph does not require two sets of textbooks or instructional materials for each pupil. The materials may be in a digital format as long as each pupil, at a minimum, has and can access the same materials in the class and to take home, as all other pupils in the same class or course in the district and has the ability to use and access them at home.
- G. Sufficient textbooks or instructional materials does not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage.

## Directors/Managers of Business

June 21, 2013

Please note the School Accountability Report Card (SARC) includes additional subjects regarding sufficiency of instructional materials. The SARC shall include, but is not limited to, assessment of the following school conditions as per E.C. Section 33126(b)(6):

- A. Quality and currency of textbooks and other instructional materials, including whether textbooks and other materials meet state standards and are adopted by the state board for kindergarten and grades 1 to 8, inclusive, and adopted by the governing boards of school districts for grades 9 to 12, inclusive, and the ratio of textbooks per pupil and the year the textbooks were adopted.
- B. The availability of sufficient textbooks and other instructional materials, as determined pursuant to Section 60119, for each pupil, including English learners, in each of the areas enumerated in clauses (i) to (iv) inclusive. If the governing board determines, pursuant to Section 60119 that there are insufficient textbooks or instructional materials, or both, it shall include information for each school in which an insufficiency exists, identifying the percentage of pupils who lack sufficient standards-aligned textbooks or instructional materials in each subject area. The subject areas to be included are all of the following:
  - i. The core curriculum areas of reading/language arts, mathematics, science, and history/social science.
  - ii. Foreign language and health.
  - iii. Science laboratory equipment for grades 9 to 12, inclusive, as appropriate.
  - iv. Visual and performing arts.

Information regarding instructional materials is available at the following web site:  
<http://www.cde.ca.gov/ci/cr/cf/>.

If you have any questions or concerns regarding this information, please call Laurie Weiss at (714) 966-4489.

cc: Assistant Superintendent, Business Services  
Instructional Materials Coordinators  
Ellin Chariton, Executive Director

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

EXHIBIT D

**TEXTBOOKS AND INSTRUCTIONAL MATERIALS COMPLIANCE FOR 2013-14  
STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND/OR INSTRUCTIONAL  
MATERIALS**

**RESOLUTION NO. 2013/14-E-02**

October 10, 2013

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

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

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

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

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

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

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

**WHEREAS**, the Board of Trustees of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a foreign language or health course has sufficient textbooks and/or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education for those subjects; and

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

**WHEREAS**, a public hearing was held on October 10, 2013, which is on or before the eighth week of school; and

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

each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English language arts, including the English language development component of an adopted program.

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

**BE IT FURTHER RESOLVED** that for the 2013-14 year, the Anaheim Union High School District has provided each pupil with sufficient textbooks and/or instructional materials that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board of Education for those subjects.

**BE IT FURTHER RESOLVED** that for the 2013-14 year, the Anaheim Union High School District has provided sufficient textbooks and/or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education, to each pupil enrolled in a foreign language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 10, 2013, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

STATE OF CALIFORNIA     )  
  )  
  SS  
  )  
COUNTY OF ORANGE     )

I, Elizabeth I. Novack, Ph.D., 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 10<sup>th</sup> day of October 2013, and passed, by a roll call vote of all members present of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 10<sup>th</sup> day of October 2013.

October 10, 2013

October 10, 2013

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Brian O'Neal  
President, Board of Trustees

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Elizabeth I. Novack, Ph.D.  
Superintendent and Secretary,  
Board of Trustees



## COLLEGE READINESS SYSTEM™ PRODUCTS AGREEMENT

### COLLEGE BOARD CONTRACT #: 2014S-K12-22836

**THIS AGREEMENT**, including all appendices, exhibits and schedules attached hereto (the "Agreement"), is made as of this 10th day of October, 2013 ("Effective Date"), by and between Anaheim Union High School District ("Client") and the College Board (the "College Board").

**WHEREAS**, the College Board shall make available, and Client may order the following College Board exams, products, and services related to College Readiness System.

**NOW, THEREFORE**, in consideration of the foregoing, the mutual covenants and undertakings contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties, intending to be legally bound, hereby agree to the following:

**1.0 Services & Deliverables.** The College Board shall furnish Client with the following selected services and/or deliverables ("Deliverables") in accordance with the applicable Schedule attached hereto and incorporated herein by this reference:

- PSAT/NMSQT<sup>®1</sup> Exam**
- ReadiStep™ Assessment**
- Budget Schedule**

The parties agree that purchases after the commencement date of this Agreement shall be added by a Schedule signed by both parties covering such exams, products, and/or services.

### **2.0 Term & Termination.**

**2.1 Term.** This Agreement shall be for a term beginning as of October 11, 2013 and, unless sooner terminated as provided herein, will expire on June 30, 2014 ("Initial Term"). Client may renew this Agreement in twelve (12) month increments ("Renewal Term"), upon notice to the College Board of its intent to renew within thirty (30) days prior to the expiration date of this Agreement. During any Renewal Term, this Agreement shall be subject to the College Board's then-current fees and policies at the time of renewal. The Initial Term and each subsequent Renewal Term shall be collectively referred to as the "Term."

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

<sup>1</sup> PSAT/NMSQT is a registered trademark of the College Board and the National Merit Scholarship Corporation and should be so noted in all communications.

**2.2.1 Rights After Termination.** If any Schedule is terminated for any reason, all rights granted to Client hereunder with respect to the deliverables under that Schedule shall cease, and Client shall; (a) immediately cease all use of the applicable deliverables and purge any and all software, content and materials from Client's computer systems, storage media and files and all copies thereof, as applicable, and (b) promptly return or destroy, at College Board's direction, content and materials, and all copies thereof, and all other confidential information of College Board then in Client's possession or under Client's control. Upon termination of this Agreement, the College Board shall terminate Client's access to any systems to which Client has access under this Agreement.

**2.2.2 Partial Payment Upon Termination.** Client will compensate the College Board for all services performed, products furnished and licenses granted, including any costs associated with the initial deployment of resources in preparation for providing the services under this Agreement, through the effective date of any termination in accordance with invoices issued or to be issued by the College Board.

**2.2.3 Availability of Deliverables.** In addition to its other rights hereunder, the College Board may cease making certain Deliverables commercially available at any time by providing Client sixty (60) days written notice. In such event, the College Board will cease furnishing such Deliverable(s) under this Agreement and the Agreement shall continue in full force and effect, except for provisions specifically affecting such Deliverable(s). The College Board will refund Client any fees paid for the unused portion of such Deliverable(s).

**3.0 Fees and Payment.** Client shall pay those fees set forth in each Schedule for the services and deliverables furnished during the 2013-2014 implementation year. Unless otherwise indicated in a Schedule, payment terms are Net 30.

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

## **5.0 Representations and Warranties.**

**5.1 Authority.** Client represents and warrants that it is empowered under applicable state laws to enter into and perform this Agreement and it has caused this Agreement to be duly authorized, executed and delivered.

**5.2 College Board Services Warranty.** The College Board represents and warrants that it shall perform its obligations under this Agreement in a professional, workmanlike manner.

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



THE RESULTS OBTAINED THEREFROM OR THAT THE DELIVERABLES WILL SATISFY CLIENT'S REQUIREMENTS.

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

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

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

**8.0 Ownership of Intellectual Property.** Client agrees and acknowledges that all intellectual property provided under or pertaining to the Agreement, including, but not limited to, any College Board publications, College Board website(s), CD-ROMS, videos, examinations and all items contained therein, including all copies thereof, all data and any parts thereof, all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights are the sole and exclusive property of the College Board. Nothing in this Agreement should be interpreted to indicate that the College Board is passing its proprietary rights in and to the College Board Intellectual Property to the Client except as specifically provided under a particular Schedule.

**9.0 Miscellaneous.**

**9.1 Cooperation.** Client shall cooperate fully with College Board, its agents, consultants and subcontractors and provide all assistance as reasonably necessary for the College Board to furnish the Deliverables as applicable, including but not limited to: (a) fulfilling its obligations under the applicable Schedule and (b) other assistance reasonably required by College Board to fulfill its obligations under this Agreement.

**9.2 Force Majeure.** No party will be responsible to the other, and such shall not be grounds to terminate this Agreement, for disruptions in usage of the Deliverables caused by acts of God, acts of terrorism,

government action, curtailment of transportation facilities, Client's failure to cooperate as described in Section 9.1 (Cooperation), labor strikes, governmental authority, or all other events beyond the reasonable control of the party claiming rights under this Section (a "Force Majeure Event"); provided that the College Board shall have a duty to reasonably mitigate, or cause to be mitigated, any such disruptions (or parts thereof). The College Board's obligation to furnish the Deliverables shall be suspended (or reduced, as applicable) during the period and to the extent that provision of the Deliverables is disrupted by the Force Majeure Event, without such suspension or disruption constituting a material breach of its obligations under this Agreement.

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

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

**To College Board:**

K-12 Contracts Management  
The College Board  
45 Columbus Avenue  
New York, NY 10023  
Tel: (212) 373-8796  
Fax: (212) 713-8012

**With a copy to:**

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

**To Client:**

Dr. Paul Sevillano  
Anaheim Union High SD  
501 North Crescent Way  
Anaheim, CA 92801  
Tel: (714) 999-3501  
Fax:

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

**9.6 Relationship of the Parties.** The relationship of the Client and the College Board is that of independent contractors. Neither party nor their employees are partners, agents, employees or joint ventures of the other party. Neither party shall have any authority to bind the other party to any obligation by contract or otherwise. The College Board's, its employees and agents shall not be considered employees of the Client while performing these services and will not be entitled to fringe benefits normally accruing to employees of the Client. Client and the College Board recognize and agree that the College Board is an independent contractor.

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

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

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

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

**9.11 Order of Precedence.** In the event of conflict between the terms and conditions of any Schedule and the Agreement the terms and conditions of the Schedule shall prevail. The parties acknowledge and agree that each shall construe the terms, covenants and conditions set forth in this Agreement, including each Schedule hereto, as consistent with one another insofar as possible, so as to give effect to the fullest extent possible to each particular clause. Client shall remit any Client issued purchasing documents such as a contract or purchase order prior to the scheduled delivery of any License or Deliverable to ensure prompt payment for services and deliverables received under this Agreement ("Client Purchase Order"). Notwithstanding anything to the contrary, the parties hereby acknowledge and agree that the Client Purchase Order shall be subject to the terms and conditions of this Agreement and this Agreement shall override any terms and conditions included in the Client Purchase Order. Client acknowledges and agrees that the College Board may delay and/or withhold furnishing Licenses or Deliverables if Client fails to issue the Client Purchase Order for such License or Deliverable, as applicable, prior to the scheduled delivery date for such License or Deliverable.

**9.12 Entire Agreement.** This Agreement with all attached Schedules (and any attachments to those Schedules) sets forth the entire Agreement between the College Board and Client, supersedes any and all other agreements and understandings (oral or written) between the College Board and Client concerning the subject matter of this Agreement, including without limitation any Client Purchase Order.

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

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

**ANAHEIM UNION HIGH SCHOOL District**

**THE COLLEGE BOARD**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Elizabeth Novack

\_\_\_\_\_  
Stacy Caldwell

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

\_\_\_\_\_  
Superintendent

\_\_\_\_\_  
VP, District & State Assessment Programs

\_\_\_\_\_  
Title

\_\_\_\_\_  
Title

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

**PSAT/NMSQT  
EARLY PARTICIPATION PROGRAM  
FIXED FEE SCHEDULE**

**I. SCOPE OF WORK**

The College Board's Early Participation Program ("Early Participation Program") is an initiative to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning, and increase students' readiness for college expectations. Additionally, earlier involvement in the PSAT/NMSQT program will expose students to a wealth of college planning and preparation tools to get and keep them actively involved in the process. The College Board supports this initiative by providing districts with access to additional savings and associated deliverables when districts pay to engage at least one entire grade of sophomore students in taking the PSAT/NMSQT ("Participating Grade"). Shifting this financial obligation from the student to the district provides greater access for pre-junior students to the PSAT/NMSQT and initiates students' earlier entry on the road to college.

The College Board shall furnish the PSAT/NMSQT and the following deliverables and reports ("Services and Deliverables") to the schools designated by the Client in the Section III (List of Participating Schools) ("Participating Schools").

**A. Description of Services and Deliverables.**

**1. Standard PSAT/NMSQT Program Deliverables**

- 1.1 PSAT/NMSQT test materials (student guides and test booklets)
- 1.2 PSAT/NMSQT Score Report Plus (two copies per student)
- 1.3 Official Educator Guide to the PSAT/NMSQT (one per school)
- 1.4 School-level Summary Reports (one per school)
- 1.5 ScoreWrite: A Guide to Preparing for the SAT Essay (online access)
- 1.6 School-level Summary of Answers and Skills (SOAS) Reports
- 1.7 School-level AP Potential™ access
- 1.8 My College QuickStart™ access, including MyRoad™, for students who take the PSAT/NMSQT

**2. Early Participation Program Deliverables**

- 2.1 Unused test fees waived for all Participating Schools
- 2.2 District-level AP Potential access for multi-high school districts
- 2.3 District-level Summary of Answers and Skills (SOAS) Report for multi-high school districts
- 2.4 District-level Student Data Disk <sup>2</sup>
- 2.5 District-level System Summary Report

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<sup>2</sup> The data will be provided on CD-ROM in the file format specified in the College Readiness Budget Schedule. It is the responsibility of the District to share this data with Participating Schools.

The Client acknowledges that successful implementation of the Early Participation Program is contingent on the Client requiring 100% of their high schools<sup>3</sup> to participate under this Agreement.

## II. PSAT/NMSQT TERMS AND CONDITIONS

A. **Ownership of Intellectual Property.** The College Board is the exclusive owner of all rights in and to the PSAT/NMSQT examination, all individual test items (questions) and all data collected there from, including but not limited to all individually identifiable information collected under the registration and administration of the exam. In addition, the College Board is the exclusive owner of MyRoad, My College QuickStart, and the publications and reports described in Section I (Scope of Work), including all copyrights, trademarks<sup>4</sup>, trade secrets, patents, and other similar proprietary rights, and all renewals and extensions thereof (collectively "College Board Intellectual Property"). The Client acknowledges and agrees that, nothing in this Schedule shall be interpreted to indicate that the College Board is passing its proprietary rights in and to College Board Intellectual Property to the Client.

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

C. **Confidentiality.** All information exchanged hereunder to which either party shall have access in connection with this Schedule, is confidential ("Confidential Information"), and except as otherwise expressly provided in this Schedule and to the extent permitted by law, neither party will authorize or permit the other party's Confidential Information to be disclosed to any third party, provided, however, that Confidential Information shall exclude any data or information that: (a) is publicly disclosed or expressly approved for public disclosure by the act of an authorized agent of either party; (b) becomes publicly known without breach of any confidentiality obligation; or (c) is required to be disclosed pursuant to any applicable law or regulation, government authority or duly authorized subpoena or court order.

D. **Required Information.** The Client shall furnish the College Board with: (i) a list of participating high schools with their respective High School Code as prescribed in Section III (List of Participating Schools); (ii) a review of estimated student enrollment from a public data source as prescribed in Section IV (Fee Calculation For Service and Deliverables); and (iii) the Client's contacts as prescribed in Section V (Contact Information), incorporated by reference herein. The Client will review the pre-populated enrollment data from public data sources and send any adjustments as prescribed in Section IV (Fee

<sup>3</sup> The College Board acknowledges that certain high schools are excluded from this requirement, which include without limitation and by way of example, schools for the severely disabled, charter schools excluded from the administrative authority of the District, and schools primarily possessing students not enrolled to obtain a standard high school diploma.

<sup>4</sup> PSAT/NMSQT is a registered trademark jointly owned by the College Board and the National Merit Scholarship Corporation, and should be so noted in all communications.

Calculation For Service and Deliverables). Changes to the list of participating high schools cannot be made after **October 15, 2013**. Schools without a valid high school code must submit a high school request form by **September 2, 2013**.

In the event that: (i) any of the Client's schools are omitted from the List of Participating Schools ("Omitted Schools") or listed without valid high school codes, then such schools shall not be covered under this Schedule and (ii) students in Participating Schools that incorrectly enter a grade or fail to enter a grade on their answer sheets will be incorrectly depicted in reports furnished under this Schedule, and no adjustments can be made to the reports furnished to Client under this Schedule as outlined in Section I (Scope of Work).

### III. LIST OF PARTICIPATING SCHOOLS

SCHOOL NAME	HIGH SCHOOL CODE
Katella High School, Anaheim	050081
Anaheim High School, Anaheim	050090
Cypress High School, Cypress	050714
Oxford Academy, Cypress	050776
Savanna High School, Anaheim	050087
Magnolia High School, Anaheim	050083
Western High School, Anaheim	050092
John F Kennedy High School, La Palma	050379
Loara High School, Anaheim	050084

### IV. FEE CALCULATION FOR SERVICE AND DELIVERABLES

The fee calculation for this Schedule depends solely on the total enrollment figures for the Participating Grades as indicated in the College Readiness Agreement Budget Schedule ("Budget Schedule"). The total fee will be 75% of the cost of all students enrolled in the Participating Grades. This will be a fixed fee, regardless of how many students actually take the PSAT/NMSQT examination. The enrollment and total cost indicated in the Budget Schedule are estimates; the Client has an opportunity to adjust and review the enrollment in the fall to determine their final cost.

If the Client determines, after the signing of this Schedule, that the enrollment figures provided herein are incorrect by more than 5% (increase or decrease), the Client must provide the College Board with the adjusted enrollment figures, and identify how and where College Board may confirm this information. The Client shall send the updated enrollment figures and an official enrollment report or references, on official letterhead, to: PSAT/NMSQT Early Participation Program, College Board, 45 Columbus Avenue, New York, NY 10023 no later than **October 31, 2013**.

Notwithstanding the foregoing, after the administration of the exam, the College Board may request a verification of enrollment by Participating Grade from the Client. If enrollment figures provided by the Client based on such request, differ from those provided herein, the College Board will adjust the total

cost of the Schedule to account for either increases or decreases in enrollment. Additionally, in the event actual participation in a Participating Grade exceeds the Client's enrollment figures indicated herein, the Client shall remit payment to the College Board for any additional students at the full test fee of \$14.00 per student. The College Board will cooperate with the Client regarding the time to remit payment for such fees.

No student participating under this Schedule will be assessed an individual fee for taking the PSAT/NMSQT examination. Furthermore, there are no fee waivers granted for juniors should they be covered under this Schedule.



**READISTEP ASSESSMENT  
EARLY PARTICIPATION PROGRAM  
FIXED FEE SCHEDULE**

**I. SCOPE OF WORK**

The College Board's Early Participation Program ("Early Participation Program") is an initiative to support the involvement of all students in the college-going process at an earlier age while there is still time to inform instruction and learning, and increase students' readiness for college expectations. The College Board supports this initiative by providing Clients with access to additional savings when Clients pay to engage at least one entire grade of students in taking the Readiness exam ("Participating Grade"). Shifting this financial obligation from the student to the Client provides greater access for middle school students to the Readiness Program and initiates students' earlier entry on the road to college.

The College Board shall furnish the Readiness assessment and the following deliverables and reports ("Services and Deliverables") to the schools designated by the Client in Section III (List of Participating Schools) ("Participating Schools").

A. **Description of Services and Deliverables.** The Readiness assessment will be furnished by the College Board in October 2013 and will include the following Readiness Services and Deliverables:

- a) Readiness test materials (test booklets, answer sheets, and supervisor's manuals)
- b) *Official Educator Guide to the Readiness Assessment*
- c) *Using Readiness Results and Skills Insight*
- d) Student Score Report (two copies per Participating School)
- e) School-level Summary Report (one per Participating School)
- f) School and district-level Student Data Files
- g) School- and district-level Summary of Answers and Skills (SOAS) Reports

In order for the Participating Schools to receive all deliverables, answer sheets must be returned by **November 1, 2013**.

The Client acknowledges that successful implementation is contingent on the Client requiring 100% of their schools<sup>5</sup> with students in the Participating Grade to participate under this Agreement.

B. **Required Information.** The Client shall furnish the College Board with: (i) a list of participating middle schools as prescribed in Section III (List of Participating Schools); and (ii) the Client's contacts as prescribed in Section V (Client Contact Information). The Client will use best efforts to estimate student enrollment for Participating Schools. Changes to the list of participating middle schools cannot be made after **October 15, 2013**.

In the event that: (i) any of the Client's schools are omitted from Section III (List of Participating Schools) ("Omitted Schools"), then such schools shall not be covered under this Agreement and (ii) students in Participating Schools listed on Section III (List of Participating Schools) who incorrectly enter

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<sup>5</sup> The College Board acknowledges that certain schools are excluded from this requirement, which include without limitation and by way of example, schools for the severely disabled, charter schools excluded from the administrative authority of the District, and schools primarily possessing students not enrolled to obtain a standard high school diploma.

a grade or fail to enter a grade on their answer sheets will be incorrectly depicted in reports furnished under this Schedule, and no adjustments can be made to the reports furnished to Client under section A, Description of Services and Deliverables.

## II. READISTEP TERMS AND CONDITIONS

A. **Ownership of Intellectual Property.** The College Board is the exclusive owner of all rights in and to the ReadStep examination, exam booklets, all individual test items (questions) and all data collected there from, including but not limited to all individually identifiable information collected under the registration and administration of the exam. In addition, the College Board is the exclusive owner of the publications and reports described in Section I, including all copyrights, trademarks, trade secrets, patents, and other similar proprietary rights, and all renewals and extensions thereof (collectively "College Board Intellectual Property"). Client acknowledges and agrees that, nothing in this Agreement shall be interpreted to indicate that the College Board is passing its proprietary rights in and to College Board Intellectual Property to the Client.

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

C. **ReadiStep Test Booklets.** The College Board hereby grants to Client during the Term of this Agreement a limited, non-exclusive, non-transferable, non-assignable, revocable license to use the ReadiStep Test Booklets for the sole purpose of administering the ReadiStep assessment and reviewing the scores with students within the classroom of a Participating School. Client shall destroy ReadiStep Test Booklets upon termination of this Agreement.

Except as expressly provided herein, Client is prohibited from copying, disseminating, publishing, displaying or distributing in any form, or reproducing the ReadiStep Test Booklets in whole or in part, without the prior written consent of the College Board. Client does not gain any ownership interest in the ReadiStep Test Booklets.

D. **ReadiStep Assessment Administration.** Client shall comply with the any published security and administration guidelines set forth in the Supervisor's Manual for the ReadiStep™ Assessment.

## III. LIST OF PARTICIPATING SCHOOLS

DISTRICT NAME	SCHOOL NAME
Anaheim Union High SD	Oxford Academy, Cypress
Anaheim Union High SD	Brookhurst Junior High School, Anaheim
Anaheim Union High SD	South Junior High School, Anaheim
Anaheim Union High SD	Sycamore Junior High School, Anaheim
Anaheim Union High SD	Orangeview Junior High School, Anaheim
Anaheim Union High SD	Ball Junior High School, Anaheim
Anaheim Union High SD	Dale Junior High School, Anaheim
Anaheim Union High SD	Lexington Junior High School, Cypress
Anaheim Union High SD	Walker Junior High School, La Palma

#### IV. FEE CALCULATION FOR SERVICE AND DELIVERABLES

The fee calculation for this Schedule depends solely on the total enrollment figures for the Participating Grades as indicated in the College Readiness Budget Attached to this Agreement. If Client participates in both ReadStep and either the PSAT/NMSQT® Early Participation Program or SAT School Day, the total fee will be 25% of the cost of all students enrolled in the Participating Grades. This will be a fixed fee, regardless of how many students actually take the ReadStep assessment. The enrollment and Total Cost of Schedule are estimates; the Client has an opportunity to adjust and review the enrollment to determine their final cost. The Client acknowledges and agrees that Participating Schools are directly responsible for the fees of students whose ReadStep answer sheets indicate that they are not in a Participating Grade.

If the Client determines, after the signing of this Schedule, that the enrollment figures provided herein are incorrect by more than 5% (increase or decrease), the Client must provide the College Board with the adjusted enrollment figures, and identify how and where College Board may confirm this information. The Client shall send the updated enrollment figures and an official enrollment report or references, on official letterhead, to: ReadStep, College Board, 45 Columbus Avenue, New York, NY 10023 no later than **October 31, 2013**.

Notwithstanding the foregoing, after the administration of the exam, the College Board may request a verification of enrollment by Participating Grade from the Client. If enrollment figures provided by the Client based on such request, differ from those provided herein, the College Board will adjust the total cost of the Schedule to account for either increases or decreases in enrollment. ***Additionally, in the event actual participation in a Participating Grade exceeds the Client's enrollment figures indicated herein, the Client shall remit payment to the College Board for any additional students at the full test fee of \$8.00 per student.*** The College Board will cooperate with the Client regarding the time to remit payment for such fees.

No student participating under this Agreement will be assessed an individual fee for taking the ReadStep assessment.

#### V. CLIENT CONTACT INFORMATION

	Primary <sup>6</sup>	Data Recipient <sup>7</sup>	Billing <sup>8</sup>
Name:	Dr. Paul Sevillano	Diane Donnelly-Toscano	Dr. Paul Sevillano
Title:	Assistant Superintendent	Coordinator	Assistant Superintendent
Address:	501 North Crescent Way	501 North Crescent Way	501 North Crescent Way
City/State/ Zip:	Anaheim, CA 92801	Anaheim, CA 92801	Anaheim, CA 92801
Phone:	(714) 999-3501	(714) 999-3585	(714) 999-3501
Fax:			
Email:	sevillano_p@auhsd.us	donnelly_d@auhsd.k12.ca.us	sevillano_p@auhsd.us

<sup>6</sup> This is the person to whom the College Board should direct primary communications.

<sup>7</sup> This is the person to whom the College Board should send the data/data access information for this Schedule, if different from the Primary Contact.

<sup>8</sup> The person to whom the College Board should send the invoice for this Schedule, if different from the Primary Contact.

**BUDGET SCHEDULE**

	<u>Quantity</u>	<u>Unit Price</u>	<u>Cost</u>	<u>Discount</u>	<u>Total Cost</u>
<b>Year 1: 2013-14 Products and Services</b>					
PSAT/NMSQT District Level Student Data File - Excel Ready	1	\$50.00	\$50.00	(\$50.00)	\$0.00
PSAT/NMSQT EPP Fixed-Fee 10th Grade	5459	\$14.00	\$76,426.00	(\$19,106.50)	\$57,319.50
ReadiStep Fixed-Fee 8th Grade	5166	\$8.00	\$41,328.00	(\$30,996.00)	\$10,332.00
<b>Sub Total for Year 1: 2013-14 Products and Services</b>			<b>\$117,804.00</b>	<b>(\$50,152.50)</b>	<b>\$67,651.50</b>
<b>Total</b>			<b>\$117,804.00</b>	<b>(\$50,152.50)</b>	<b>\$67,651.50</b>



Mark W. Ellis, Ph.D., NBCT  
College of Education, CP-600  
P. O. Box 6868  
Fullerton, CA 92834-6868

Office (657) 278-2745  
Fax (657) 278-3110  
[mellis@fullerton.edu](mailto:mellis@fullerton.edu)

September 30, 2013

Dr. Sevillano,

We are pleased to announce that the National Science Foundation has awarded a major research grant of \$1,462,069 to California State University, Fullerton, naming Anaheim Union High School District (AUHSD) as a principal partner of the project, entitled "Transforming Academic and Cultural Identidad through Biliteracy," (TACIB). This would not have been possible without support from you and your colleagues to assemble a strong proposal. Additional institutions involved are: The Discovery Science Center, Anaheim City Elementary and North Orange County CAFE. This three year grant expires August 31, 2016.

The research goal of TACIB is to determine how a dual immersion (Spanish/English) science and mathematics program will influence bilingual students entering the seventh and eighth grade at Sycamore Junior High School in their interest in STEM disciplines and STEM careers. Working with teachers from ACSD and AUHSD as well as staff from the Discovery Science Center, the project will support the development of instructional materials and after school activities that integrate elements of students' linguistic, cultural, and community knowledge to help increase their achievement and interest in science and mathematics. This project plans to collect data on students in Anaheim City School District and AUHSD in order to examine how and in what ways the program impacts students.

This award is subject to the provisions of NSF 12-518, Math and Science Partnership (MSP), which requires that in accordance with sections 1869a and 1869b of title 42 of the United States Code the awardee agrees to allow the involvement of K-12 students in education research and development, pilot-testing, evaluation, and revision of experimental and innovative pre-college curriculum.

If you have any questions, please contact me by telephone at (657) 278-2745 or email me at: [mellis@fullerton.edu](mailto:mellis@fullerton.edu). We look forward to working with you and your team.

Thank you.  
Sincerely,

A handwritten signature in black ink, appearing to read "M. Ellis".

Mark W. Ellis, Ph.D., NBCT  
Associate Professor, Secondary Education

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

<b>School:</b>	Anaheim High School	<b>Date of Application:</b>	9/5/2013
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

**Name of proposed group:**

Metal Club
------------

**Purpose of the group:**

To bring fans of metal (music) together.
--

**Frequency of group meetings:**

Weekly
--------

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

Day:	Thursdays	Time:	2:45	Location:	Room 219
------	-----------	-------	------	-----------	----------

Applicant's Signature:	<i>Daniel Alatorre</i>	Date:	9/5/13
Printed Name:	Daniel Alatorre		

Advisor's Signature:	<i>Michael Storm</i>	Date:	9/5/13
Printed Name:	Michael Storm		

Principal's Signature:	<i>Anna Corral</i>	Date:	9/6/2013
Printed Name:	Anna Corral		

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

Assistant Superintendent's Signature:	<i>Paul Spinks</i>	Date:	9/23/13
---------------------------------------	--------------------	-------	---------

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

Anaheim Union High School District  
Education Division

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

CLICK AND ENTER DATA

<b>School:</b>	Savanna	<b>Date of Application:</b>	8/29/2013
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

**Name of proposed group:**

FBLA – Future Business Leaders of America
---

**Purpose of the group:**

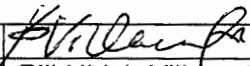
Build leadership development, network w/business professionals
--

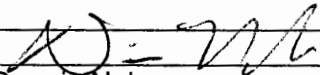
**Frequency of group meetings:**

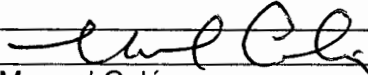
Biweekly
----------

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

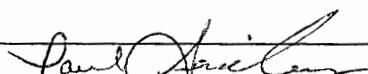
Day:	Tueasday	Time:	Lunch	Location:	Room 10
------	----------	-------	-------	-----------	---------

Applicant's Signature:		Date:	9/4/13
Printed Name:	Bill Ulrich Villacorta		

Advisor's Signature:		Date:	9/4/13
Printed Name:	Dennis Nelson		

Principal's Signature:		Date:	9/6/13
Printed Name:	Manuel Colón		

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

Assistant Superintendent's Signature:		Date:	9/27/13
---------------------------------------	--	-------	---------

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

Anaheim Union High School District  
Education Division

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

CLICK AND ENTER DATA

<b>School:</b>	Savanna	<b>Date of Application:</b>	9/6/13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

**Name of proposed group:**

Urban Dance Club
------------------

**Purpose of the group:**

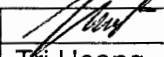
To give dancers at Savanna to share this activity with each other and the rest of the school
--

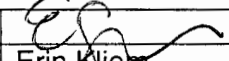
**Frequency of group meetings:**

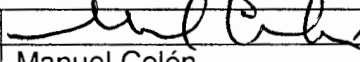
Every other week
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**Proposed meeting day, time and location:**


Day:	Weds.	Time:	Lunch	Location:	Room 40
------	-------	-------	-------	-----------	---------

Applicant's Signature:		Date:	9/9/13
Printed Name:	Tfi Hoang		

Advisor's Signature:		Date:	9/9/13
Printed Name:	Erin Kiem		

Principal's Signature:		Date:	
Printed Name:	Manuel Colón		

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

Assistant Superintendent's Signature:		Date:	9/23/13
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**Following approval, the completed application will be returned to the school principal.**



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

<b>School:</b>	Western High School	<b>Date of Application:</b>	9/3/13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

**Name of proposed group:**

Do Your Part
--------------

**Purpose of the group:**

To create participation in an organization that divides its focus on the main causes (cancer, hunger, homelessness, etc.) that affect today's world. Do Your Part will focus on a different cause each month and will participate in events and fundraisers to help that cause.
---

**Frequency of group meetings:**

Weekly on Tuesdays
--------------------

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

Day:	Tuesday	Time:	Lunch	Location:	Room 909
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Applicant's Signature:	<i>Sean Theriot</i>	Date:	9/3/13
Printed Name:	Sean Theriot		

Advisor's Signature:	<i>Juanis Garcia</i>	Date:	9/3/13
Printed Name:	Juanis Garcia		

Principal's Signature:	<i>Daniel Lunt</i>	Date:	9/3/13
Printed Name:	Daniel Lunt		

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

Assistant Superintendent's Signature:	<i>Paul Spiculis</i>	Date:	9/4/13
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**Following approval, the completed application will be returned to the school principal.**

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

<b>School:</b>	Western High School	<b>Date of Application:</b>	9-6-13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

**Name of proposed group:**

League of Legends Club
------------------------

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

The purpose of the League of Legends Club is to discuss the social implications of the game as well as focus on analyzing, dissecting, and relating historical and present day strategic theory with the game. Discussions involve map and special awareness and understanding the cause and effects of new variables introduced to the game. We hope to have events with gathered meetings at different locations. This club will focus on improving critical thinking skills through the game improving awareness, variable understanding, and the speed of good judgment. Furthermore, improving strategic awareness may help improve awareness of different perspectives and ideas.
---

**Frequency of group meetings:**

Every Wednesday of the first and third week of the month.
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**Proposed meeting day, time and location:**

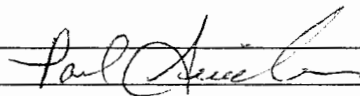
Day:	Wednesday	Time:	11:50 (lunch)	Location:	Room 11
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Applicant's Signature:	<i>Nathan Phan</i>	Date:	9/6/13
Printed Name:	<b>Nathan Phan</b>		

Advisor's Signature:	<i>Pete Nguyen</i>	Date:	9/6/13
Printed Name:	<b>Pete Nguyen</b>		

Principal's Signature:	<i>Daniel Lunt</i>	Date:	9-13-13
Printed Name:	<b>Daniel Lunt</b>		

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

Assistant Superintendent's Signature:		Date:	9/23/13
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Following approval, the completed application will be returned to the school principal.

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

**REINSTATEMENT OF CLASSIFIED POSITIONS**

**RESOLUTION NO. 2013/14-HR-01**

October 10, 2013

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:

<b>Classification</b>	<b>Number of Positions</b>	<b>Hours/Months</b>
ASB Technician <sup>+</sup>	1	6hr/11m to 8hr/11m
Campus Safety Aide <sup>+</sup>	2	3.75hr/9m
Custodian*	2	8hr/12m
Custodian*	1	8hr/9m to 8hr/12m

\*Reinstatement effective October 1, 2013

\*Reinstatement effective October 14, 2013

**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 October 10, 2013, by the following votes:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Elizabeth Novack, 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 10<sup>th</sup> day of October 2013, 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 10<sup>th</sup> day of October 2013.

---

Elizabeth Novack, Ph.D.  
Superintendent and Secretary to  
the Board of Trustees

**Anaheim Union High School District  
2014-2015  
Student/Teacher Calendar**

EXHIBIT M

<b>July 2014</b>					<b>November 2014</b>					<b>March 2015</b>				
	1	2	3		3	4	5	6	7	2	3	4	5	6
7	8	9	10	11	10		12	13	14	9	10	11	12	13
14	15	16	17	18	17	18	19	20	21	16	17	18	19	20
21	22	23	24	25	24	25	26			23	24	25	26	27<
28	29	30	31							30	31			
<b>August 2014</b>					<b>December 2014</b>					<b>April 2015</b>				
				1	1	2	3	4	5			1	2	
4	5	6	7	8	8	9	10	11	12	6	7	8	9	10
11	12	13	14	15	15	16	17	18	19	13	14	15	16	17
18	19	20	21+	22+	22	23			26	20	21	22	23	24
25	26	27	28	29	29	30				27	28	29	30	
<b>September 2014</b>					<b>January 2015</b>					<b>May 2015</b>				
	2	3	4	5					2					1
8	9	10	11	12	5	6	7	8	9	4	5	6	7	8
15	16	17	18	19	12	13	14	15	16	11	12	13	14	15
22	23	24	25	26		20	21	22<	23+	18	19	20	21	22
29	30				26	27	28	29	30		26	27	28	29
<b>October 2014</b>					<b>February 2015</b>					<b>June 2015</b>				
		1	2	3	2	3	4	5	6	1	2	3	4	5
6	7	8	9	10		10	11	12	13	8	9	10	11<	12+
13+	14	15	16	17		17	18	19	20	15	16	17	18	19
20	21	22	23	24<	23	24	25	26	27	22	23	24	25	26
27	28	29	30	31						29	30			



School Begins



Non-Student/Non-Teacher Day  
Holidays

+ Teacher Day; No Students

< End of the Quarter or Semester  
And Minimum Day for Students

Underlined Days (June 12-18) are subject to change to regular school days if it becomes necessary to bring the total school days up to State minimum.

Quarter	Days	Dates			
1	43	Aug 25	--	Oct 24	
2	46	Oct 27	--	Jan 22	
3	43	Jan 26	--	Mar 27	
4	48	Apr 06	--	Jun 11	

180 Student Days  
185 Teacher Days

Progress Reports Due at  
8:30 a.m. at the site on:  
September 26  
December 5  
February 27  
May 8

Grades Due at 8:00 a.m.  
at the site on:  
October 29  
January 28  
April 8  
June 12

**ANAHEIM UNION HIGH SCHOOL DISTRICT FOUNDATION****BP 9800**

The Board recognizes the importance of community support of District programs, including voluntary financial contributions, to assist the district in achieving its goals for student learning.

The Board desires to work cooperatively with the Anaheim Union High School District Foundation (Foundation) in determining the purposes for which funds may be used to meet the changing needs of the District and its students. The Board recognizes that the Foundation is a separate legal entity, independent of the District. However, the Foundation is encouraged to provide regular reports to the Board on the status of its work and to communicate ways that the District can help support the Foundation's activities.

With the written consent of the Superintendent or designee, the Foundation, as appropriate, may use the District's name, a school's name, a school team's name, or any logo attributable to a school in the District or to the District.

The Board supports Foundation allocations that serve all District schools equitably.

Legal Reference:

**EDUCATION CODE**

38130-38138 Civic Center Act, use of school property for public purposes

**BUSINESS AND PROFESSIONS CODE**

12580-12599.7	Fundraisers for Charitable Purposes Act
17510-17510.95	Solicitations for charitable purposes
25608	Alcohol on school property; use in connection with instruction

**PENAL CODE**

319-329	Lottery, raffle
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**CODE OF REGULATIONS, TITLE 11**

300-312.1	Fundraising for charitable purposes
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The Board recognizes and appreciates the financial support received from federal and state funding sources and from local taxpayers. In addition, the Board recognizes and appreciates the contributions of the AUHSD Foundation (Foundation) in its efforts to raise funds to enhance the learning experience for all students by monetary and in-kind donations leading to structured programs in sports, academics, and the arts.

With the assistance of the Foundation, the Board desires to expand revenue sources for the financial needs of the school district and encourages financial support to the District from non-school sponsored organizations. A “corporate sponsor” (hereafter referred to as sponsor), for the purposes of this policy, is a non-school sponsored person, organization, business, or entity that offers to provide support to the District through financial, or material means in exchange for recognition and/or acknowledgement.

The Board believes school-community relationships based on sound principles and community input can contribute to maintaining, as well as improving high quality educational programs and facilities. The Foundation, through the Superintendent or designee or in conjunction with the Superintendent or designee, may present to the Board a request to consider a corporate sponsorship (“sponsorship”) opportunity that is consistent with the goals and objectives of the District. The Board may review the request to ensure that the opportunity is consistent with goals and objectives of the District, benefits students within the District, and protects the District’s name, protects the school sites, and does not exploit students, staff, parents, or the community.

**1. Sponsorship Proposals**

A potential sponsor must submit a written proposal to the Superintendent. A sponsorship activity may include, but is not limited to, financial support to a school’s curricular, co-curricular, or extra-curricular activity or program, a school or District facility improvement, and/or a school assembly program. No student or staff member will be required to participate in surveys and/or focus groups as a condition of a sponsorship.

In appreciation for such sponsorship, the District will appropriately acknowledge the sponsor’s contribution to the school or District. The acknowledgement may include, but is not limited to, a public address announcement at an activity, signage at the activity or on school grounds, or through other reasonable means. Posting of signs identifying the sponsor shall not be considered the District’s endorsement of the product or service of the sponsor.

**2. Sponsorship Agreements**

Should the Board approve a sponsorship proposal, the District and the sponsor shall enter a sponsorship agreement that outlines the terms and conditions of the



sponsorship and is consistent with Board Regulation. The Board reserves the right to terminate the sponsorship at any time. Therefore, all sponsorship agreements will include provisions for termination without cause, which may include the return of any funding, goods, and/or services provided to the District. The sponsorship proposal shall include at a minimum of the specific sponsorship activity, the proposed time period/duration of the activity, and the requested acknowledgement. The return of any benefits provided to the District as a result of the Board's termination will be limited to and in accordance with the provisions of the written sponsorship agreement that is approved by the Board.

**3. Sponsorship Restrictions**

Proposals for sponsorship will not be accepted if the proposal involves or gives the appearance of involving any of the following activities:

1. Promoting hostility or violence.
2. Discriminating against any group.
3. Promoting the use of drugs, alcohol, tobacco, or firearms.
4. Violating any portion of Board Policy 5405(a): *Student Wellness*, or the goals outlined therein.
5. Promoting sexual, obscene, or pornographic activities.
6. Promoting any image that is not in keeping with the goals and purposes of the Anaheim Union High School District as determined by the Superintendent or designee.

**4. Board Approval of Corporate Sponsorship Activities**

All sponsorship proposals must be presented to the Board for initial discussion and tentative approval. Upon the Board's direction, staff will develop a written sponsorship agreement that will be brought to the Board for final approval before any sponsorship activity occurs.

**5. Duration of Corporate Sponsorship Activities**

A sponsorship shall not exceed mutually agreed upon terms of the project duration. There shall be no expectation that a sponsorship will be renewed beyond the Board approval dates. There shall be no limit to the number of times the Board approves an updated sponsorship agreement.

**6. Acceptance of Corporate Sponsorships**

Any sponsored or donated material, equipment, personal property, or other benefit derived by the District through sponsorships will be held to the same standards used for district purchases. Sponsorship agreements that provide gifts, grants, or donations to a school or the District shall be accepted by the Board in accordance with the provisions of District policy. The intent of the sponsor shall be considered, but the final decision on how gifts, grants, or donations are used

is within the discretion of the District.

7. Applicable Laws

All sponsorship agreements presented to and approved by the Board shall be consistent with all District collective bargaining agreements, competitive bidding, and purchasing laws, District policy and regulations, and all applicable federal and state laws, administrative codes, rules, and regulations.

Board of Trustees:

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The Board recognizes that private corporate sponsorship (sponsorship) of educational programs and activities may support and enhance curricular, co-curricular, and extra-curricular experiences for students. For that reason, the District may enter into corporate sponsorship agreements under appropriate conditions.

A sponsorship must enhance the educational experience for students. Sponsorship should not be relied upon for ongoing program costs, or as the major source of funds for a specific educational program or activity.

All potential sponsorships must be submitted in a comprehensive written proposal to the Superintendent. The Superintendent, or designee, shall gather all information and documentation related to any potential sponsorship and shall ensure that all proposals are reviewed by business and legal representatives of the District before presenting to the Board. The Board shall review every proposal, or agreement for sponsorship and retains the sole right to accept or reject any corporate, commercial or promotional sponsorship proposal.

Proposals for sponsorship shall include the following:

1. A detailed outline of the proposed sponsorship activity, including how the sponsorship will increase student participation in educational or extra-curricular activities, or how students would otherwise benefit from the sponsorship.
2. A guarantee of the monetary value to be received by the District as a result of the sponsorship.
3. A statement defining the durations of the sponsorship.
4. A statement clearly defining the specific roles, expectations, responsibilities, and rights of the sponsor, as well as the District, including whether the sponsor intends to advertise in connection to the sponsorship and the extent to which District facilities and students will be used as part of that advertising.
5. A statement clearly defining whether the sponsorship creates any exclusive rights for the sponsor or District, and if such rights are created, the extent of those rights. If no exclusive rights are created, the sponsorship will not limit the District in the use of sponsored or non-sponsored materials.
6. A statement that the Board and the Superintendent, or designee, must approve the identification of the District as a cosponsor in all publicity materials and retain the exclusive right to authorize use of its name, logo, school facilities, or other similar information in all media forms.
7. A statement that the sponsor will comply with all state and federal laws and regulations, local ordinances, Board policies and regulations, as well as all pre-existing District contracts.

8. A statement disclosing any relationship between the sponsor, any of its employees or major stockholders, and any student, District employee, the Superintendent, or any member of the Board.
9. A statement that participation of students and District employees in activities established pursuant to sponsorships will be voluntary and that no sponsorship will exploit students, parents, District employees, the community, or members of the Board. Market research or other opinion survey requirement as a condition of sponsorship will be strictly prohibited.
10. A statement indicating that no image of students or District employees will be used by the sponsor without prior knowledge and written consent of the student, their parent or guardian if a minor, or District employee.
11. A statement outlining termination rights, including the sole right of the Board of Education to terminate the sponsorship without prior notification or penalty, if it is determined by the Board that the sponsorship is negatively impacting students' education or educational environment.
12. A statement that sponsors are not allowed to collect information about students or District employees, such as names, addresses, phone numbers, or email addresses as a result of any activity related to the sponsorship.
13. A statement that any curricular materials to be used in sponsorship programs must be developed by or in conjunction with appropriately credentialed District employees and approved by the Board of Education. All curricular materials developed pursuant to the sponsorship will remain the property of Anaheim Union High School District. The Board shall retain the discretion on how, or whether to integrate commercially provided material, or curriculum into program courses.
14. A statement that the sponsor acknowledges that gifts, grants, or donations provided to a school or the District shall be accepted by the Board in accordance with the provisions of District policy. The intent of the sponsor shall be considered, but the final decision on how gifts, grants, or donations are used is within the discretion of the District.

The Superintendent, or designee, shall conduct an annual review of sponsorships to ensure that they continue to meet the educational goals and philosophies of the Board, and are not in violation of any state and federal laws and regulations, local ordinances, Board policies and regulations, or any pre-existing District contracts.

Board of Trustees:

S

**NUMBER OF ADULT/STUDENT MEMBERS AND BP 10110**  
**TERMS OF OFFICE**

Adult Members

The Board of Trustees shall consist of five (5) members elected by the qualified voters of the District, as provided by law. The District will be divided into five (5) trustee areas. Each trustee area shall be represented by a Board member who resides in, and is elected by, voters residing within that trustee area. The Board intends that this election process be implemented by the November 2014 general election for the Board of Trustees. The Board directs staff to undertake the necessary steps including seeking approval by the Orange County Committee on School District Organization and other necessary approvals to effectuate this change to a by-trustee area voting system.

A person is eligible to be a member of the Board of Trustees if he/she is 18 years of age or older, a citizen of the state, a resident and a registered voter in the trustee area in which there is a vacancy and not legally disqualified from holding civil office.

A District employee elected to the Board shall resign his/her position as an employee before being sworn in, or shall have his/her employment automatically terminated upon being sworn into office.

The term of office of the member thus elected shall be for four (4) years beginning the first Friday of December next succeeding the member's election.

Student Member

On receipt of a student petition requesting the Board of Trustees to appoint one (1), or more non-voting student members to the Board of Trustees, the Board shall, after determining the procedure by which such student members will be selected, appoint one (1) non-voting student member to the Board.

The student member shall serve for one (1) year commencing July 1.

Legal References:

Education Code

5000-5033 Part 4 Elections. Chapter 1 Election of School District  
Board Members. Article 1 Elections  
35012 Number of Members; Terms; Student Member  
35107 Eligibility; school district employees; term limitations; voting  
restrictions

Bylaw Adopted:  
October 9, 1980

Board of Trustees  
October 26, 1989  
Revised: October 26, 1989  
Revised: February 14, 1991  
Revised: January, 1993  
Revised: May 2004  
Revised: September 2013

## SPECIAL SERVICES AGREEMENT

**THIS AGREEMENT** is effective October 11, 2013, and it is made by and between Demsey, Filliger & Associates, LLC, hereinafter referred to as "CONTRACTOR," and the Anaheim Union High School District, hereinafter referred to as "District." DISTRICT and CONTRACTOR shall be collectively referred to as the Parties.

**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 advise in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

**WHEREAS**, DISTRICT is in need of special services and advice in business, financial, economic, accounting, engineering, or administrative matters; and

**WHEREAS**, CONTRACTOR is specially trained, experienced, and competent to provide the special services and reports required.

**NOW, THEREFORE**, the parties hereto agree as follows:

1. Scope of Work. CONTRACTOR shall provide a GASB 45 actuarial valuation report as of July 1, 2012. The report will be an update of the actuarial valuation report that CONTRACTOR prepared for the District as of July 1, 2010. The scope of services will be in accordance with the CONTRACTOR's proposed scope of service and fees dated August 27, 2013. CONTRACTOR shall furnish, at his/her 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 are to be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principals and practices of his/her profession.

The DISTRICT will prepare and furnish to the CONTRACTOR upon request such information as is reasonably necessary to the performance of the CONTRACTOR to this Agreement.

2. Term. CONTRACTOR will commence providing services under this Agreement upon notification of Board approval, and will diligently perform as required and complete said performance within 6 calendar weeks following receipt of all requested data from the DISTRICT, subject to termination as set forth in this Agreement. CONTRACTOR shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting.

3. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to Section 1 of this Agreement a total fee of exactly five thousand five hundred dollars (\$5,500). DISTRICT shall pay this total fee to the CONTRACTOR within thirty (30) days of the DISTRICT's receipt of a draft actuarial report and invoice from CONTRACTOR. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT. DISTRICT may withhold or delay any payment should CONTRACTOR fail to comply with any of the provisions set forth in this Agreement. CONTRACTOR shall have the reasonable expectation of receiving all requested data from the DISTRICT that CONTRACTOR requires in order to perform services hereunder.
4. Independent Contractor. CONTRACTOR, in 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 assumes 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.
5. Duty to Provide Fit Workers. CONTRACTOR shall at all times enforce strict discipline and good order among its employees and shall not employ on work any unfit person or anyone not skilled in work assigned to such person. It shall be the responsibility of CONTRACTOR to ensure compliance with this section. Any person in the employ of the CONTRACTOR whom DISTRICT may deem incompetent, unfit intemperate, troublesome or otherwise undesirable shall be excluded from the work site and shall not again be employed onsite without written consent of DISTRICT.
6. Copyright. 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.
7. Hold Harmless. CONTRACTOR agrees to and shall hold harmless and indemnify the DISTRICT, its Governing Board, and its officers, agents, and employees from every claim or demand made 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 or expense sustained by the CONTRACTOR or any



person, firm or corporation employed by the CONTRACTOR 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 the DISTRICT, its Governing Board, and 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.

The CONTRACTOR, at CONTRACTOR'S expense, cost and risk, shall defend any and all actions, suits, or other proceeding that may be brought or instituted against the DISTRICT, its Governing Board, and its officers, agents, or employees on any such claim, demand, or liability and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, and its officers, agents, or employees in any action, suit, or other proceedings as a result thereof.

- 8. Records. CONTRACTOR shall prepare and maintain accurate and complete financial records of its costs as they relate to the services provided by this Agreement. Financial records shall be retained for at least four (4) years from the date of final payment or until audit findings are resolved, whichever is longer. CONTRACTOR will maintain the confidentiality of all records, including billings, in accordance with all applicable County, State, and Federal statutes and regulations. CONTRACTOR shall inform all its officers, employees, and agents of their responsibility for maintaining the confidentiality provisions of this section.
- 9. Inspection and Audit. DISTRICT shall have access for the purpose of auditing or examining any records of CONTRACTOR pertinent to this Agreement. CONTRACTOR shall maintain records of services provided and financial records for a period of four (4) years, unless such period is waived by DISTRICT.
- 10. Termination. DISTRICT may, at any time, with or without reason, terminate this Agreement and compensate CONTRACTOR only for services rendered to the date of termination. Written notice by the DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
- 11. Assignment. The obligations of the CONTRACTOR pursuant to this Agreement shall not be assigned by the CONTRACTOR.

12. Compliance with Applicable Laws. The services completed herein must meet 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 applicable federal, state, and local laws, rules, regulations, and ordinances that are now or may in the future become applicable CONTRACTOR'S business, equipment and personnel engaged in services covered by this Agreement or accruing out of the performance of such services.
13. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, certifies 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 performed pursuant to this Agreement.
14. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sect of such persons. SUBCONTRACTOR agrees to employ persons solely on the basis of merit without regard to race, religion, color, gender, national origin, sexual preference, medical condition, marital status, ancestry, age or physical or mental handicap.
15. Tobacco Use Policy. In the interest of public health, DISTRICT provides a tobacco-free environment. Smoking or the use of any tobacco products are prohibited in buildings and vehicles, and on any property owned, leased or contracted for by the DISTRICT. Failure to abide with conditions of this policy could result in the termination of this Agreement.
16. Notice. All notices or demands to be given under this Agreement by either party to the other shall be in writing and given either by: (a) personal service or (b) by U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or if mailed on the third day after deposit in any U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. As of the date of this Agreement, the addresses of the parties are as follows:

CONTRACTOR: Demsey, Filliger & Associates, LLC  
21006 Devonshire, Suite 205  
Chatsworth, CA 91311  
Attn: Louis Filliger, Partner

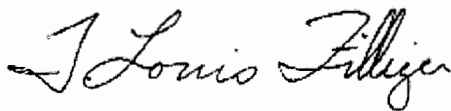
DISTRICT: Anaheim Union High School District  
501 Crescent Way  
Anaheim, CA 92803  
Attn: Ms. Diane Poore, Assistant Superintendent, Business

17. 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.
18. Severability. If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.
19. 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 attorney's fees.
20. 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.
21. Entire Agreement/Amendment. This Agreement and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior contemporaneous understanding or agreement with respect to the services contemplated, and may be amended only by a written amendment executed by both parties to the Agreement.

IN WITNESS WHEREOF, the Parties hereto set their hands.

CONTRACTOR:

DISTRICT:



\_\_\_\_\_  
(Signature, Authorized Representative)

\_\_\_\_\_  
(Signature, Authorized Representative)

Louis Filliger  
\_\_\_\_\_  
Signer's Name

Diane Poore  
\_\_\_\_\_  
Name

Partner  
\_\_\_\_\_  
Title

Assistant Superintendent, Business  
\_\_\_\_\_  
Title

14-1841288  
\_\_\_\_\_  
(Taxpayer Identification Number)

September 9, 2013  
\_\_\_\_\_  
(Date)

\_\_\_\_\_  
(Date)

**AMENDMENT No.1**

This Amendment hereby amends the Run-Off Claims Administration Agreement (“Agreement”) dated **October 1, 2012** between **Keenan & Associates** (“Keenan”) and **Anaheim Union High School District** (“Client”) as follows:

WHEREAS, the parties have previously entered into the Agreement;

WHEREAS, the Agreement is due to expire on **September 30, 2013**; and

WHEREAS, the parties desire to extend the agreement for an additional one (1) year term;

NOW, THEREFORE, the parties agree as follows:

1. Upon expiration of the current term of the Agreement, it shall be renewed for an additional **one (1) year** term from **October 1, 2013** through **September 30, 2014**.
2. The effective date of this Amendment is **October 1, 2013**.
3. All other terms and conditions of the Agreement are unchanged.
4. Each person signing this Amendment on behalf of a party represents and warrants that he or she has the necessary authority to bind such party and that this Amendment is binding on and enforceable against such party.

**Anaheim Union High School District**

**Signature:** \_\_\_\_\_  
**By:** Dianne Poore  
**Title:** Assistant Superintendent  
Business  
**Address:** 501 Crescent Way  
Anaheim, CA. 92803-3520  
**Attention:** Dianne Poore

**Keenan & Associates**

**Signature:** \_\_\_\_\_  
**By:** Tara Schilling  
**Title:** Senior Vice President  
**Address:** 2355 Crenshaw Blvd. Ste. 200  
Torrance, CA 90501  
**Attention:** Greg Trapp



## RUN-OFF CLAIMS ADMINISTRATION AGREEMENT

This Run-Off Claims Administration Agreement ("Agreement") is made and entered into by and between **Anaheim Union High School District** ("Client") and **Keenan & Associates** ("Keenan"). Client and Keenan are also referred to individually as a "party" and collectively as the "parties."

### RECITALS

- A. Client has established a Workers' Compensation Claims Administration Program for the benefit of its employees ("Program").
- B. Keenan is a specialty insurance services provider with special expertise in the insurance and services needs of California school districts, municipalities, health care providers and their related entities and, as such, is qualified to provide the services described in this Agreement and other services that Client may request from time to time.
- C. Client has requested that Keenan perform claims administration functions for the Program as described herein.

### AGREEMENT

The parties agree as follows:

1. **TERM:**

The term of this Agreement is from **October 1, 2012** through **September 30, 2013** ("Term") unless extended or terminated earlier as provided herein.

2. **KEENAN RESPONSIBILITIES AND SCOPE OF SERVICES:**

- A. Keenan shall provide Client with the services described in Exhibit A ("Services") for all Workers' Compensation claims with a date of injury prior to **10/01/96**.
- B. The relationship of the parties shall be that of independent contractor and each party shall at all times remain responsible for its own operational and personnel expenses. Under no circumstance shall any employee of one party look to the other party for any payment or the provision of any benefit, including without exception, workers' compensation coverage. Except as may be expressly set forth in or contemplated by this Agreement, neither party shall have the right to act on behalf of the other, or to bind the other to any contract or other obligation.
- C. Keenan's services are limited to the specific obligations described herein. Client shall remain responsible for all other aspects of the Program. Keenan shall not provide any legal, tax, or

accounting service, advice, or opinion, and under no circumstance are the Services to be construed or interpreted as representing any such advice or opinion. It is Client's responsibility to seek the counsel of its own attorney on all legal issues and to consult with its own tax and accounting experts on all tax, accounting, financial matters relating to its operations, including without limitation the establishment, implementation and cooperation of its Program.

- D. Keenan shall comply with all applicable State and Federal Laws and regulations and obtain and maintain all necessary licenses, registrations and/or permits necessary for the performance of its duties under this Agreement.
- E. Keenan reserves the right to engage independent contractors and/or subcontractors to assist in the performing the Services. The use of such individuals shall not relieve either party of any of its duties under this Agreement.

3. **CLIENT'S DUTIES AND RESPONSIBILITIES:**

- A. Client, subject to the specific Services set forth herein, shall retain all final authority and responsibility and expenses incidental thereto unless specifically assumed by Keenan hereunder and Keenan is authorized to act on behalf of Client in connection with the Program only as expressly stated in this Agreement. Client shall retain final authority and responsibility for the Program and is responsible for all aspects of the Program except for the Services to be provided by Keenan under this Agreement.
- B. Client shall provide Keenan with all applicable information in a timely manner so that Keenan can fulfill its obligations under this Agreement. Client represents and warrants that all information provided to Keenan shall be complete, accurate and timely and that Keenan may rely upon such information without further investigation or review. Client understands and agrees that such information has not been audited by Keenan and that Client shall remain liable for its accuracy.
- C. Client shall provide Keenan with timely access to such information and individuals including its outside advisors and consultants as may be necessary for Keenan to perform the Services. Meetings, telephone calls, and other necessary communications shall be scheduled at the mutual convenience of the parties and their representatives. Keenan shall not be responsible for any delay in its performance that results from the failure of Client or any person acting on behalf of Client to make available any information or individual in a timely manner.
- D. Client shall fund a claims payment account from which all claims payments and loss adjustment expenses shall be paid. The account shall be established and funded in accordance with written procedures to be established and funded in accordance with written procedures to be established by the parties. Under no circumstances will Keenan be required to advance any funds for the payment of claims.

E. To the extent Keenan requires the assistance of Client's staff or any third parties who are assisting, advising or representing Client to fulfill its obligations hereunder, Client shall have its staff and these third parties assist Keenan.

F. Client understands that Keenan is not providing any legal, tax or accounting services or advice and agrees to seek the counsel of its own attorney on all legal issues or matters and consult with its own tax and accounting experts on all tax and accounting issues and matters relating to the services.

G. Client will comply with all federal, state and local reporting and filing requirements for the Program.

4. **COMPENSATION:**

Client agrees to pay Keenan for the services as provided in Exhibit A at the rates stated in Exhibit B and Exhibit C, all of which are attached hereto and incorporated herein by reference.

5. **CONFIDENTIALITY:**

Keenan shall keep confidential all information concerning Client and its employees possessed by Keenan, regardless of the medium thereof, except information that is generally available to the public. Except as authorized or required by law or in this Agreement, Keenan shall not release any report, any portion thereof, or any result of any investigation it may undertake on behalf of the Client to any person outside of Client's organization without the express written consent of Client.

6. **AUDIT:**

If Keenan is requested to disclose its books, documents or records relating to the services provided under this Agreement, Client shall notify Keenan in writing at least 30 days prior to the inspection and/or disclosure date of the nature and scope of the request and Keenan shall make available all such books, documents or records during Keenan's regular business hours.

7. **FINES & PENALTIES:**

Keenan shall pay any fines and/or penalties levied by regulatory authorities that (i) are imposed as a result of the improper denial of claims and (ii) failed to comply with the administrative rules, regulations and state laws governing Workers' Compensation, provided that such actions were not at the direction of or with the approval of the Client; were not the result of the failure of Client or any individual acting on behalf of Client or claimant to timely provide complete and accurate information needed for the processing of claims; or the failure of the Client to adequately fund the claims payment account. Client shall pay all other fines and/or penalties relating to the Program or otherwise.

8. **INSURANCE:**

Keenan shall procure and maintain, to the extent available on reasonable terms, the following minimum insurance coverages during the Term and shall provide certificates of insurance to Client upon Client's request:

- (i) Workers' Compensation. Workers' Compensation Insurance in conformance with the laws of the State of California and applicable federal laws.
- (ii) Bodily Injury, Death and Property Damage Liability Insurance. General Liability Insurance (including motor vehicle operation) with a One Million Dollar (\$1,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.
- (iii) Professional Liability Insurance. Professional Liability Insurance with a One Million Dollar (\$1,000,000) limit of liability for each occurrence and a Two Million Dollar (\$2,000,000) aggregate limit of liability.

9. **INDEMNIFICATION:**

If either party breaches this Agreement, then the breaching party shall defend, indemnify and hold harmless the non-breaching party, its officers, agents and employees against all claims, losses, demands, actions, liabilities, and costs (including, without limitation, reasonable attorneys' fees and expenses) arising from such breach. In addition, if Keenan (i) becomes the subject of a subpoena or is otherwise compelled to testify or (ii) becomes the subject of a claim, demand, action or liability brought or asserted by one of Client's employees, Plan beneficiaries, or Plan vendors ("Third-Party Demand") relating to the Services and such Third-Party Demand is not a direct result of Keenan's gross negligence or willful misconduct, then Client shall defend, indemnify and hold Keenan harmless from all losses, payments, and expenses incurred by Keenan in resolving such Third-Party Demand.

10. **LIMITATION OF LIABILITY:**

Notwithstanding anything to the contrary in this Agreement, in no event shall either party be liable for any punitive damages, fines, penalties, taxes or any indirect, incidental, or consequential damages incurred by the other party, its officers, employees, agents, contractors or consultants whether or not foreseeable and whether or not based in contract or tort claims or otherwise, arising out of or in connection with this Agreement even if advised of the possibility of such damage. Keenan's liability under this Agreement shall further be limited to, and shall not exceed, the amount of its available insurance coverage, but not exceeding the limits of coverage outlined in Section 8.



11. **DISPUTE RESOLUTION:**

Disputes arising out of or relating to this Agreement which cannot be resolved by negotiation between the parties shall be submitted to non-binding mediation. If the dispute is not resolved through mediation within sixty (60) days following the first notification of a request to mediate, then either party shall have the right to require the matter to be resolved by final and binding arbitration by JAMS dispute resolution service pursuant to its Streamlined Arbitration Rules and Procedures, or such other arbitration procedures as may be agreed to in writing by the parties. Negotiation, mediation, and arbitration shall be the exclusive means of dispute resolution between Client and Keenan and their respective agents, employees and officers. The site of the arbitration shall be in Los Angeles, California. A judgment of any having jurisdiction may be entered upon the award.

12. **TERMINATION:**

- A. Either party may terminate this Agreement upon the occurrence of any of the following events:
- (1) Upon 60 days written notice by either party;
  - (2) The breach of this Agreement by either party if the alleged breach is not cured within 30 days of receiving notice of the breach from the non-breaching party;
  - (3) The dissolution or insolvency of either party;
  - (4) The filing of a bankruptcy petition by or against either party (if the petition is not dismissed within 60 days in the case of an involuntary bankruptcy petition); or
  - (5) If either party interprets the application of any applicable law, rule, regulation, or court or administrative decision to prohibit the continuation of this Agreement or cause a penalty to either party if the Agreement is continued.
- B. If Client requests that Keenan continue to provide services under this Agreement after its expiration, Keenan may agree to provide services and the Agreement shall be extended on a month-to-month basis until terminated by either party. In such case and where appropriate, compensation shall be paid to Keenan as agreed between the parties to the Agreement.
- C. Keenan shall return claim files, loss reports, payroll information and other documents and materials relating to the services provided under this Agreement to Client within a reasonable time after termination.
- D. Upon termination of this Agreement, Keenan shall be entitled to payment only for the pro-rata portion of the Term during which services were provided. Any monies paid to Keenan in excess of this pro-rata amount shall be refunded to the Client.

**13. SOLICITATION OF EMPLOYEES:**

During the performance of this Agreement and for one year following its termination, Client agrees not to solicit directly or indirectly (whether as an employee, consultant or otherwise, or for itself or a third party) any of Keenan's employees, contractors or consultants who fulfilled any obligations under this Agreement without Keenan's prior written approval.

**14. MARKETING:**

Keenan may use Client's name in its representative client list. Keenan shall obtain Client's written consent before using Client's name for any other purpose.

**15. OTHER RELATIONSHIPS:**

- A. Client understands that Keenan or its affiliates may provide Client with other services or insurance coverage not provided in this Agreement and receive compensation related to such other services including, without limitation, loss control services, joint powers administration, insurance brokerage services, obtaining other reinsurance coverage for Client, claims administration, investigative services, financial processing and other related services.
- B. Client also understands that Keenan or its affiliates may provide services for others entities that also participate in the Program and that Keenan may be separately compensated for those additional services. Such services may include, without limitation, providing similar services for other members of the Program or providing other services for insurers or reinsurers under the Program.

**16. GENERAL:**

- A. This Agreement and its recitals and related exhibits and amendments (incorporated into this Agreement by this reference) contains the entire understanding between the parties related to the subject matter covered by this Agreement and supersedes all prior and collateral statements, presentations, communications, reports, agreements or understandings, if any, related to such matters.
- B. All terms of this Agreement (other than Keenan's obligation to perform services and Client's obligation to pay for such services) shall survive the expiration or termination of this Agreement.
- C. Notwithstanding any provision herein to the contrary, this Agreement is made for the benefit of the parties and not for the benefit of any third party. Enforcement of any remedy for breach of this Agreement may only be pursued by the parties to this Agreement.
- D. No modifications or amendments to this Agreement shall be binding unless in writing and signed by authorized representatives from both parties.

- E. Any provision determined by a court of competent jurisdiction to be partially or wholly invalid or unenforceable shall be severed from this Agreement and replaced by a provision that is valid and enforceable and that comes closest to legally expressing the intention of such invalid or unenforceable provision.
- F. Neither party shall be liable or deemed to be in default for any delay or failure in performance under this Agreement resulting, directly or indirectly, from acts of God, civil or military authority, acts of public enemy, war, accidents, fires, explosions, earthquakes, floods, failure of transportation, machinery or supplies, vandalism, strikes, or other work interruptions or any similar or other cause beyond the reasonable control of either party. However, both parties shall make good faith efforts to perform under this Agreement in the event of any such circumstances.
- G. All payments and invoices are due and payable upon presentation by Keenan. In the event Client fails to pay any invoice within thirty (30) days of presentation, Keenan shall be entitled to receive interest on such outstanding invoice from the date of presentation at the rate of (a) 1½ percent per month or (b) the maximum interest rate permitted by applicable law, whichever is lower.
- H. All notices hereunder shall be in writing and shall be deemed to have been duly given upon (1) delivery, or (2) when mailed by registered or certified mail, postage prepaid and properly addressed to the party, or (3) on the second business day after sending by fax and receiving confirmation of fax receipt. Notices shall be sent to the parties at the address or fax number indicated in the signature section below unless written notice of a different address or fax number is previously given. If a notice given to Keenan relates to a legal matter or dispute, a copy should be sent to Keenan's Legal Department at Keenan's main office located at 2355 Crenshaw Blvd., Ste. 200, Torrance, CA 90501, fax (310) 533-0573.

This Agreement may be executed in counterparts and by fax signatures. Each person signing this Agreement on behalf of a party represents and warrants that he or she has the necessary authority to bind such party and that this Agreement is binding on and enforceable against such party.

<u>Anaheim Union High School District</u>		<u>Keenan &amp; Associates</u>	
<u>Signature:</u>	<u>Dianne Poore</u>	<u>Signature:</u>	<u>[Signature]</u>
<u>By:</u>	Dianne Poore	<u>By:</u>	David J. De Wenter
<u>Title:</u>	Assistant Superintendent Business	<u>Title:</u>	Chief Operating Officer
<u>Address:</u>	501 Crescent Way Anaheim, CA. 92803-3520	<u>Address:</u>	2355 Crenshaw Blvd. Ste. 200 Torrance, CA 90501
<u>Attention:</u>	Dianne Poore	<u>Attention:</u>	Greg Trapp



## EXHIBIT A SERVICES

1. Claims administration.
  - A. Determine liability for claimed injuries and illnesses in accordance with California Workers' Compensation Laws.
  - B. Review and process run-off claims in accordance with rules and regulations established by the California Department of Self-Insurance Plans.
  - C. Establish files containing medical and factual information on each reported claim together with complete accounting records and maintain them in accordance with statutory time requirements.
  - D. Compute and pay temporary disability benefits to injured or ill employees based on earnings information and authorized disability periods.
  - E. Determine nature and extent of permanent disability and arrange for informal disability rating whenever possible to avoid Workers' Compensation Appeals Board litigation.
  - F. Explain to and assist employees in completing necessary forms for permanent disability ratings.
  - G. Review, compute and pay informal ratings, findings and awards, life pensions, and compromise and release settlements.
  - H. Maintain and establish reserve estimates for each reported claim.
  - I. Arrange for and supervise necessary investigation to determine eligibility for compensation benefits and/or liability of negligent third parties.
  - J. Handle excess reinsurance claims on Client's behalf, complying with conditions of the reinsurance contract. Submit billings and collect paid losses in excess of self-insurance retention.
  - K. Arrange and supervise rehabilitation services where appropriate.
  - L. Arrange for and set up system to pay benefits and allocated expenses in accordance with Client's needs.
  - M. Use reasonable efforts to maintain the designated claims examiner's claim inventory so it does not exceed 150 active open indemnity files at any given time.

2. Medical Administration.

- A. If Client participates in the Medical Provider Network (“MPN”), which the State of California approves, then Keenan will select, with Client’s approval, a medical provider panel of general practitioners, specialists, hospitals and emergency treatment facilities to which injured employees should be referred. The panel will be reviewed and updated on at least an annual basis. Keenan will work with Client to formulate medical provider panels in order to derive maximum benefit from legislative (SB 899) medical control changes.
- B. Authorize, review and monitor medical treatment required for injury or illness claims. Audit and pay medical expenses through PRIME, Keenan’s medical management and bill review program. PRIME services will be billed separately to claim file. See Exhibit C.
- C. Maintain close contact with Client and/or treating physicians to ensure employees receive proper medical treatment and are returned to full employment at the earliest date.
- D. Arrange for medical-legal opinions in disputed cases and confer with medical examiners, Client and legal counsel when needed.
- E. Consult with Client in cases where an injury residual might involve restriction and/or retirement potential.

3. Legal Administration.

- A. When necessary refer litigated cases to defense counsel recommended by Keenan for purposes of defending Client’s interests before Workers’ Compensation Appeals Board and courts.
- B. Work closely with counsel in preparing defense of litigated cases.
- C. Work closely with applicants and Client’s legal counsel to informally dispose of litigated cases.
- D. Protect and preserve Client’s interests in potential subrogation cases.
- E. Attend, when appropriate, Workers’ Compensation Appeals Board hearings on behalf of Client.

4. Risk Management Services.

- A. Review and update Client on Workers’ Compensation benefits, rules and regulations, and legislative issues.
- B. Communicate with injured employees telephonically or in writing to assist them in resolving problems that arise from injury or illness claims.

- C. Meet quarterly with Client to review best practice policies and procedures, recommend areas for improvement and assist Client in implementing improvements.
- D. Produce ad hoc reports as needed to provide meaningful loss analysis to aid in risk management program development and tracking.

5. Statistical

- A. Report to Client monthly status of claim payments and reserves on an individual basis and in the aggregate.
- B. Report to Client quarterly loss analysis of claims filed by frequency and severity.
- C. Provide quarterly PRIME (medical management and bill review) reports detailing savings and fees.
- D. Assist in the preparation of all reports required by the State of California or other government agencies relating to Workers' Compensation claims.

**EXHIBIT B  
COMPENSATION**

1. Client agrees to pay Keenan for services provided under this Agreement as follows:

\$6,500, payable in full on October 1, 2012

EXHIBIT C



A Keenan Solution

Fee Schedule - Effective January 1, 2010

(Subject to change upon notice)

**MANAGED CARE SERVICES**

- Early Intervention Initial Assessment/Triage \$ 45 / Hour
  
- Total Case Management \$ 95 / Hour
  - PPO Channeling
  - 4 PT Contact
  - Initial Evaluation
  - RTW Plan
  
- RN File Review \$ 95 / Hour
  - Medical Care Evaluation
  - RTW Evaluation
  - Written/Case Management Action Plan
  
- Physician Advisor \$ 180 / Referral
  - Medical Necessity Determination
  - Physician-to-Physician Contact
  
- Physician Medical Record Review \$ 300 / Hour
  - Assessment Report of Medical History

**IN PATIENT STAY REVIEW**

- Pre-Admission Review \$ 95 / Hour
- Concurrent Stay Review
- Discharge Coordination

**UTILIZATION REVIEW**

\$ 95 / Hour

**BILL REVIEW**

**TYPE OF SERVICE**

- Professional
  
- In-Patient Hospital

**FEE:**

Flat Rate - \$4.50 per bill plus \$ 1.25 per line  
Plus 24% of PPO Savings below OMFS  
No flat fee or per line charge, 24% of total savings\*





- **Out-Patient Hospital** No flat fee or per line charge, 18% of total savings\*
  - **Pharmacy** No flat fee or per line charge, 20% of PPO savings below OMFS
  - **Negotiated** No flat fee or per line charge, 24% of total savings
  - **Medical EDI processing (Effective 1/1/09)** Flat Rate - \$4.50 per bill plus \$ 1.25 per line (Medical Non-Reviewable, Medical Transportation, Zero pay due to an objection, etc.)
- \* **In-Patient and Out-Patient Hospital bill review fees will not exceed \$10,000.00**

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

<b>Quantity</b>	<b>Description</b>
6	Book Cases
1	Bulletin Board
49	Chairs
1	Computer Desk
10	File Cabinets
4	Podiums
1	Refrigerator
1	Salad Bar Cart
16	Student Desks
3	Tables
7	Teacher Desks
1	Television Cart

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

<b>Quantity</b>	<b>Type of Equipment</b>
3	Computer Speakers
73	Computers
4	Fax Machines
10	Head Phones
55	Keyboards
1	LCD Projector
39	Monitors
3	Mouse
33	Mouse Pads
15	Overhead Projectors
13	Printers
4	Scanners
1	Sub-Woofer

3	TV Remotes
3	TV's
4	VCR's
1	VHS
4	White Boards

**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) **
<b>VARIOUS LIBRARY BOOKS</b>					
Misc. Library Books	1194	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.



## Donations

**October 10, 2013**

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Ball	Anita Buers	Books (value: \$4,537.94)
Cypress	Lewie Bedolla	\$25, Tennis Team
	Erlyana and Jusak Mok	\$125, Tennis Team
	Yoomi Won	\$25, Tennis Team
	Youngil Kim	\$125, Tennis Team
	Mr. and Mrs. Wood	\$75, Tennis Team
	David Kim and Jennifer Pak	\$25, Tennis Team
	Mr. and Mrs. Park	\$100, Tennis Team
	Mr. and Mrs. Young	\$150, Tennis Team
	Global Cargo Connections, Inc.	\$500, Tennis Team
	Catherine M. Carpio	\$25, Tennis Team
	Kyung Mook Lim	\$25, Tennis Team
	Thomas Lee	\$25, Tennis Team
	Raylene Garcia	\$25, Tennis Team
	Bishu Sapkota	\$25, Tennis Team
	Yoon Kyng Lee	\$100, Tennis Team
	Florabelle Fink	\$100, Tennis Team
	Clarence L. Skinner	\$100, Tennis Team
	Don & K, Inc.	\$100, Tennis Team
	Global Trade & Logistics	\$25, Tennis Team
	Bryan and Thu Pham	\$200, Tennis Team
	Keystone Textile, Inc.	\$100, Tennis Team
	WCL Consulting, Inc.	Office Furniture (value: \$1,750)
Hope	\$1,195.62	CR and R Incorporated

September 10, 2010 through September 30, 2010

ANAHEIM UHSD 10/01/13 Vendor Check Register Page 1  
TUE, OCT 01, 2013, 9:12 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13516245 #J145--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #				
AAA ELECTRIC MOTOR SA	V6400033	4347	119.40	119.40	00113452V6404956	8093010008	OCT1364	6469006900605464	
ACS BILLING SERVICE	V6400072	5580	3,450.32	3,450.32	00113453				
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00113454				
APPLE INC	V6400319	4310 4410	27,083.93 8,872.27	35,956.20	00113455				
APPLE TEXTBOOKS	V6409340	4110	359.00	359.00	00113456				
AWARDS BY PAUL	V6400412	4320	24.03	24.03	00113457				
BUSWEST LLC	V6407892	4376	389.79	389.79	00113458				
CITY OF ANAHEIM	V6400957	5520 5530	14.01 174.30	188.31	00113459				
CITY OF BUENA PARK	V6400958	5530	9,182.40	9,182.40	00113460				
CONSOLIDATED DISPOSAL	V6401069	5580	4,947.38	4,947.38	00113461				
CREATIVE COSTUMING AN	V6410866	4310	8,395.92	8,395.92	00113462				
DARTCO TRANSMISSION S	V6401258	4385	247.28	247.28	00113463				
DUNN EDWARDS PAINTS	V6401448	4355	488.34	488.34	00113464				
FARMAN, JUANA	V6406999	5220	51.42	51.42	00113465				
FIVE STAR RUBBER STAM	V6405116	4320	20.02	20.02	00113466				
FLEET PRIDE INC.	V6407248	4376	367.20	367.20	00113467				
FLEET SERVICES INC	V6405625	4370 4376 4385	361.12 75.99 554.71	991.82	00113468				
GARCIA PITTMAN, CRIST	V6408821	5210	1,036.44	1,036.44	00113469				
GIBBS, ELSA	V6411104	5210	1,001.48	1,001.48	00113470				
GOODWIN, RICHARD	V6410856	5210	425.00	425.00	00113471				

EXHIBIT V

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA	V6401927	8319	242,727.12	242,727.12	00113472
JAE, JIN	V6402346	5210	479.64	479.64	00113473
JB BOSTICK COMPANY IN	V6411311	5610	3,214.00	3,214.00	00113474
JOSTENS	V6402437	4310	-1,404.00	104.27	00113475
		4320	1,508.27		
LEONARD CHAIDEZ TREE	V6402714	5610	930.00	930.00	00113476
MARRUJO, MATT	V6411404	5210	2,111.44	2,111.44	00113477
MATSUDA, MICHAEL	V6403107	5210	1,136.24	1,136.24	00113478
MONTGOMERY ROA, KARA	V6410643	5210	1,501.81	1,501.81	00113479
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00113480
NORTH ORANGE COUNTY R	V6403384	9510	20,688.00	20,688.00	00113481
OCDE	V6403452	5210	3,550.00	9,046.50	00113482
		5805	1,681.50		
		5810	2,545.00		
		5880	1,270.00		
OFFICE DIGITAL SOLUTI	V6411101	4310	3,067.15	4,924.86	00113483
		4320	1,857.71		
ONE STOP PARTS SOURCE	V6406259	4370	169.06	169.06	00113484
ORANGE COUNTY TRANSIT	V6406414	5880	3,240.00	3,240.00	00113485
PARKHOUSE TIRE INC.	V6403547	4386	881.57	881.57	00113486
PENNER PARTITIONS INC	V6403625	4355	50.76	50.76	00113487
PITNEY BOWES	V6403677	5910	9,502.39	9,502.39	00113488
PRESCOTT HARDWARE AND	V6408590	4355	190.75	190.75	00113489
REFRIGERATION SUPPLIE	V6403873	4347	4,377.49	4,377.49	00113490
RELIABLE OFFICE SOLUT	V6403889	9320	20,947.25	20,947.25	00113491

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6405190	4390	520.00	22,163.68	00113492
		5210	300.00		
		5880	828.30		
		5910	20,515.38		
SCHOOL NURSE SUPPLY I	V6404166	4320	77.18	77.18	00113493
SCHOOLMASTERS	V6404176	4320	121.63	121.63	00113494
SCHORR METALS INC	V6404179	4347	106.12	230.92	00113495
		4355	124.80		
SOUTHWEST SCHOOL AND	V6404383	4410	534.60	17,400.74	00113496
		9320	16,866.14		
U S BANK	V6406908	5880	787.50	787.50	00113497
UNION AUTO SERVICE CE	V6404840	4370	982.14	2,252.04	00113498
		5610	1,269.90		
WESTRUX INTERNATIONAL	V6405053	4376	157.20	269.09	00113499
		4385	111.89		
WURTH USA INC	V6408563	4375	2,162.76	2,162.76	00113500
ALLIANCE ENVIRONMENTA	V6400169	5610	1,160.00	1,160.00	00113501
B AND H PHOTO VIDEO I	V6400422	4310	226.71	291.01	00113502
		4320	64.30		
B AND K ELECTRIC WHOL	V6400623	4355	461.24	461.24	00113503
BANALES, CATARINA	V6407205	5210	428.80	428.80	00113504
CALIFORNIA INTERSCHOL	V6400699	5310	1,382.85	1,382.85	00113505
CIF SOUTHERN SECTION	V6400941	4310	1,130.00	1,130.00	00113506
H AND H AUTO PARTS WH	V6401967	4376	680.92	1,205.66	00113507
		4385	524.74		
HD INDUSTRIES	V6401983	4376	111.22	111.22	00113508
IMPERIAL PRODUCTS INC	V6402137	4355	436.33	436.33	00113509



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
K LOG	V6402486	4320	2,188.22	2,188.22	00113510
MC FADDEN DALE HARDWA	V6403056	4347	9.40	9.40	00113511
SANDRA A. MADRID	V6411384	5810	800.00	800.00	00113512
U S BANK	V6406511	4310	41.02	89.29	00113513
		4320	173.62		
		5880	-125.35		
VARSITY SPIRIT FASHIO	V6411203	4310	2,923.35	2,923.35	00113514
CALDWELL, STUART	V6409495	5210	1,293.35	1,293.35	00113515
LEONARD CHAIDEZ TREE	V6402714	5610	2,915.00	2,915.00	00113516
SPRINT SOLUTIONS INC	V6411072	5918	9,187.14	8,688.55	00113517
		5920	-498.59		
BEACON DAY SCHOOL	V6409269	5860	16,811.59	16,811.59	00113518
BONDED CLEANERS AND L	V6400564	5610	1,212.20	1,212.20	00113519
COUNTY OF ORANGE	V6401112	5610	675.00	675.00	00113520
FLORES, JAIME	V6411111	5210	183.47	183.47	00113521
GALLAGHER, ANGELA	V6410782	5210	400.00	400.00	00113522
GARCIA, WENDY	V6411347	5230	343.00	343.00	00113523
HULLINGER, CLAUDIA	V6408308	5210	800.00	800.00	00113524
IPC USA INC.	V6410467	4382	27,019.74	27,019.74	00113525
J.W. PEPPER AND SON I	V6402214	4317	26.83	26.83	00113526
NATIONAL GEOGRAPHIC S	V6409275	4310	861.30	861.30	00113527
NEWS 2 YOU	V6405551	4310	149.00	149.00	00113528
P AND R PAPER SUPPLY	V6407302	9320	8,438.17	8,438.17	00113529
SCHOOL BUS PARTS	V6404157	4376	200.29	200.29	00113530

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SPECIALTY INC	V6404173	9320	7,231.68	7,231.68	00113531
SEHI COMPUTER PRODUCT	V6404221	4310 4320	2,226.64 738.94	2,965.58	00113532
SIEMENS WATER TECHNOL	V6408457	4375	398.84	398.84	00113533
SIMPLEXGRINNELL	V6404290	5610	324.00	324.00	00113534
SKS INC	V6404058	4384	864.48	864.48	00113535
SMART AND FINAL IRIS	V6404306	4390	79.49	79.49	00113536
SOUTH COAST AIR QUALI	V6404356	5880	740.29	740.29	00113537
SOUTHWEST BINDING AND	V6409417	9320	1,168.53	1,168.53	00113538
SOUTHWEST SCHOOL AND	V6404383	9320	10,245.72	10,245.72	00113539
STAPLES ADVANTAGE	V6410116	4320	982.26	982.26	00113540
SUNBELT RENTALS INC.	V6405959	5620	875.01	875.01	00113541
TIME AND ALARM SYSTEM	V6404729	5610	1,770.80	1,770.80	00113542
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00113543
YAMAHA GOLF CARS OF C	V6405131	5610	1,275.13	1,275.13	00113544
*** CHECK GAP ***					
APOLLO PRINTING AND G	V6410446	4310	32,356.80	32,356.80	00113547
CASE AND SONS CONSTRU	V6400796	5610	2,400.00	2,400.00	00113548
INDUSTRIAL SHEET META	V6411383	5610	6,998.40	6,998.40	00113549
JACKSONS A S BREA	V6406346	4370 4376 4385	585.67 1,934.25 285.48	2,805.40	00113550
MIKE BROWN GRANDSTAND	V6403133	5620	20,950.00	20,950.00	00113551
MISSION LINEN SUPPLY	V6411115	4388	192.02	192.02	00113552

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NORTH ORANGE COUNTY R	V6403384	7223 9510	939,126.62 20,191.00	959,317.62	00113553
PRESENTATION FOLDER I	V6403738	5810	486.00	486.00	00113554
REAL, JEANNETTE	V6411176	5220	27.41	27.41	00113555
SILVER STATE COACH IN	V6409164	5620	3,095.84	3,095.84	00113556
STEINBRICK, GAIL	V6408751	5220	114.36	114.36	00113557
WILSON, GAIL	V6410829	5210	72.90	72.90	00113558
YELLOW CAB OF GREATER	V6405135	5870	900.00	900.00	00113559
*** CHECK GAP ***					
CONNELY, YULIANA	V6410771	5220	7.91	7.91	00113561
CORREIA, FRANCES	V6401738	5220	34.75	34.75	00113562
CSU SAN BERNARDINO	V6401169	5210	195.00	195.00	00113563
GILBERT SOUTH ASB	V6407543	5880	200.00	200.00	00113564
HARBOR FREIGHT TOOLS	V6401984	4347	59.02	59.02	00113565
HIRSCH PIPE AND SUPPL	V6411238	4355	70.81	70.81	00113566
HOWARD INDUSTRIES	V6402088	4347	24.97	24.97	00113567
KRUEGER, CELESTE	V6409442	5220	22.32	22.32	00113568
LRP PUBLICATIONS	V6402849	4310	352.95	352.95	00113569
MARTINEZ, DEBBIE	V6408279	5220	144.58	144.58	00113570
MONJARAS AND WISMEYER	V6410873	5810	100.00	100.00	00113571
NATIONAL GEOGRAPHIC S	V6409275	5880	167.47	167.47	00113572
OC LAND MGMT SERVICE	V6405473	4347	390.74	390.74	00113573
ORANGE COUNTY FIRE PR	V6403457	4355	75.60	84.10	00113574

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5610	8.50		
ORANGE COUNTY REGISTE	V6403461	4320 5880	749.40 91.57	840.97	00113575
ORGANIZED SPORTSWEAR	V6403474	4310	723.60	723.60	00113576
REEL LUMBER SERVICE	V6403871	4355	108.42	108.42	00113577
REFRIGERATION SUPPLIE	V6403873	4347	2,668.33	2,668.33	00113578
REINDL, SCOTT	V6409277	5210	591.19	591.19	00113579
RELIABLE OFFICE SUPPL	V6403890	4320	86.77	86.77	00113580
RELIABLE OFFICE SOLUT	V6403889	9320	323.73	323.73	00113581
RHODE ISLAND NOVELTY	V6407641	4310	477.22	477.22	00113582
RUSSELL SIGLER INC.	V6410420	4347	5,275.87	5,275.87	00113583
SCHOLASTIC INC. WEEK	V6404150	4310 5880	1,399.15 714.73	2,113.88	00113584
SMART AND FINAL IRIS	V6404306	4390	37.09	37.09	00113585
SUAREZ, GEMA	V6411071	5210	1,175.87	1,175.87	00113586
TAMBARA, KORTNEY	V6408615	5210	1,098.56	1,098.56	00113587
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	669.66	669.66	00113589
ALLIANCE ENVIRONMENTA	V6400169	5610	1,005.00	1,005.00	00113590
ALVARADO PAINTING, A	V6406348	5610	520.00	520.00	00113591
APPLETREE ANSWERING S	V6403802	5918	2,310.00	2,310.00	00113592
B AND M LAWN AND GARD	V6400423	4347	639.82	639.82	00113593
BAVCO	V6407678	4355	479.27	479.27	00113594

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BILINGUAL DICTIONARIE	V6400513	4310	566.41	566.41	00113595
BLACK AND DECKER U S	V6400533	4347 4355	17.69 80.07	97.76	00113596
BSN SPORTS	V6400615	4310	1,938.81	1,938.81	00113597
C TECH CONSTRUCTION I	V6410905	5610	730.00	730.00	00113598
CALIFORNIA DEPARTMENT	V6400686	5210	275.00	275.00	00113599
CALPERS	V6409986	3202	500.00	500.00	00113600
CALPERS	V6409986	3202	1,350.13	1,350.13	00113601
CAMERON WELDING SUPPL	V6400741	4310 4355	28.08 28.08	56.16	00113602
CAREER CRUISING	V6410122	5880	595.00	595.00	00113603
CARNEGIE LEARNING INC	V6411378	4150	9,098.80	9,098.80	00113604
CARSON SUPPLY CO	V6400788	4347	6,389.11	6,389.11	00113605
CEMEX	V6404364	5610	5,427.01	5,427.01	00113606
CENTRAL PLUMBING CO.	V6410859	5610	650.00	650.00	00113607
CERTIFIED ART SUPPLY	V6400850	9320	2,757.76	2,757.76	00113608
CHILD SHUTTLE	V6406415	5870	127.00	127.00	00113609
CITY OF ANAHEIM	V6400957	5520 5530 5580	80,786.76 15,548.96 7,902.96	104,238.68	00113610
CLT COMPUTER MWAVE.CO	V6410378	4310 4320	91.04 567.84	658.88	00113611
CONSOLIDATED DISPOSAL	V6401069	5580	1,598.88	1,598.88	00113612
FLINN SCIENTIFIC INC	V6401708	4310	10,040.55	10,040.55	00113613
GANAHL LUMBER CO	V6401804	4355	80.94	80.94	00113614

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAS COMPANY, THE	V6404372	5510	7,076.45	7,076.45	00113615
GOLDEN STATE WATER CO	V6408018	5530	49,428.53	49,428.53	00113616
GOPHER SPORTS EQUIPME	V6401902	4310 4410	2,853.35 520.00	3,373.35	00113617
GRAINGER	V6404982	4347 4355	1,785.23 2,762.49	4,547.72	00113618
GRAYBAR ELECTRIC COMP	V6401918	4355	491.43	491.43	00113619
HARRIS OFFICE PRODUCT	V6410267	9320	2,010.88	2,010.88	00113620
IRON MOUNTAIN	V6409943	5812	148.00	148.00	00113621
JEYCO PRODUCTS INC	V6402332	4375 9320	2,601.18 2,934.33	5,535.51	00113622
MILWAUKEE ELECTRIC TO	V6403148	4347	108.86	108.86	00113623
NAVIANCE INC.	V6409209	5880	6,500.00	6,500.00	00113624
OFFICE DIGITAL SOLUTI	V6411101	4310 4320	19,895.33 2,133.20	22,028.53	00113625
ORANGE LEAGUE, THE	V6404680	5310	3,500.00	3,500.00	00113626
PARKER AND COVERT LLP	V6403544	5821	2,707.70	2,707.70	00113627
STUTZ ARTIANO SHINOFF	V6408054	5821	2,905.60	2,905.60	00113628
3 D FASTENERS	V6409971	4347	87.03	87.03	00113629
ABC SCHOOL EQUIPMENT	V6400047	4355	3,510.01	3,510.01	00113630
ANAHEIM DISPOSAL	V6400256	5580	6,658.62	6,658.62	00113631
BOBCAT OF CERRITOS IN	V6410676	5610	9,321.44	9,321.44	00113632
CAL LIFT INC	V6400664	5610	307.36	307.36	00113633
CARNEGIE LEARNING INC	V6411378	4150	386.10	386.10	00113634

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CART MAN INC, THE	V6404668	5610	2,229.52	2,229.52	00113635
CASE AND SONS CONSTRU	V6400796	5610	14,200.00	14,200.00	00113636
CSBA	V6401155	5210	455.00	455.00	00113637
CSBA	V6401155	5210	215.00	215.00	00113638
DHK PLUMBING AND PIPI	V6409955	5610	8,257.08	8,257.08	00113639
F.M. THOMAS AIR CONDI	V6401651	5610	9,100.00	9,100.00	00113640
GANAHL LUMBER CO	V6401804	4355	641.80	641.80	00113641
GOLDEN STATE PAVING C	V6408228	5610	2,900.00	2,900.00	00113642
H AND H AUTO PARTS WH	V6401967	4376 4385	1,320.40 486.70	1,807.10	00113643
HD INDUSTRIES	V6401983	4376	45.48	45.48	00113644
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00113645
HOME DEPOT	V6405234	4347 4355 4376	311.23 2,994.55 391.29	3,697.07	00113646
HOUGHTON MIFFLIN COMP	V6402084	4150	9,353.07	9,353.07	00113647
HOWARD INDUSTRIES	V6402088	4347	25.33	25.33	00113648
HP DIRECT	V6408671	4310 4410	387.00 5,817.46	6,204.46	00113649
HYPERWEAR INC	V6411201	4410	1,541.66	1,541.66	00113650
IMAGE APPAREL FOR BUS	V6402628	4345	114.11	114.11	00113651
IMPERIAL PRODUCTS INC	V6402137	4355	1,530.36	1,530.36	00113652
JEYCO PRODUCTS INC	V6402332	4375	664.61	664.61	00113653
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00113654

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MISSION LINEN SUPPLY	V6411115	4388	192.38	192.38	00113655
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00113656
MONTGOMERY HARDWARE C	V6405624	4355	1,304.89	1,304.89	00113657
NASCO MODESTO	V6403253	9320	1,832.37	1,832.37	00113658
NATIONAL TEXTBOOK SER	V6411364	4150	937.17	937.17	00113659
NOLASCO, CHRISTINA	V6411410	5210	150.00	150.00	00113660
OFFICE DEPOT	V6403421	9320	356.75	356.75	00113661
ONE STOP PARTS SOURCE	V6406259	4370	652.82	652.82	00113662
ORVAC ELECTRONICS	V6403479	4355	196.95	196.95	00113663
PEARSON EDUCATION	V6403609	4150	6,383.77	6,383.77	00113664
PENNER PARTITIONS INC	V6403625	4355	50.76	50.76	00113665
PIPS	V6407384	3601 3602	222,751.43 74,250.48	297,001.91	00113666
PRESENTATION FOLDER I	V6403738	4300	426.60	426.60	00113667
PRINGLES DRAPERIES AN	V6405953	4355	388.80	388.80	00113668
STATE OF CALIFORNIA	V6404447	5610	250.00	250.00	00113669
TEXTBOOK WAREHOUSE	V6404663	4110 4150	347.50 978.90	1,326.40	00113670
THERAPEUTIC EDUCATION	V6404702	5860	3,072.00	3,072.00	00113671
THYSSENKRUPP ELEVATOR	V6404724	5610	331.00	331.00	00113672
TOMARK SPORTS INC.	V6404748	4410	1,288.56	1,288.56	00113673
TROXELL COMMUNICATION	V6404796	4310	312.13	312.13	00113674
TURF STAR INC	V6404805	5610	1,299.27	1,299.27	00113675



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNISOURCE	V6405508	9320	2,902.72	2,902.72	00113676
UNITED INDUSTRIES	V6405275	4310	435.46	435.46	00113677
UNITED STATES ACADEMI	V6404818	4310	2,273.86	2,273.86	00113678
US AIR CONDITIONING D	V6404317	4347	270.49	270.49	00113679
VARIABLE SPEED SOLUTI	V6409350	5610	3,476.00	3,476.00	00113680
VISION COMMUNICATIONS	V6404955	4310	2,772.37	2,772.37	00113681
VISTA HIGHER LEARNING	V6411394	4150	20,288.57	20,288.57	00113682
WARD'S NATURAL SCIENC	V6404999	4310	69.64	69.64	00113683
WEIR, TIFFANY	V6406497	5210	150.00	150.00	00113684
*** CHECK GAP ***					
GEARY PACIFIC SUPPLY	V6401824	4410	3,343.72	3,343.72	00113687
GRAINGER	V6404982	4347 4355	242.37 222.27	464.64	00113688
HIRSCH PIPE AND SUPPL	V6411238	4355	12.91	12.91	00113689
IPC USA INC.	V6410467	4381	30,038.95	30,038.95	00113690
J.W. PEPPER AND SON I	V6402214	4310	645.70	645.70	00113691
JACKSONS A S BREA	V6406346	4370 4375 4376 4385 5610	300.56 48.60 381.25 776.86 271.44	1,778.71	00113692
JOSTENS OF ANAHEIM	V6411409	4320	2,457.00	2,457.00	00113693
LAIOLA, JIM	V6402340	5610	540.00	540.00	00113694
LASERED PICS	V6411224	4310	270.70	270.70	00113695
LEONARD CHAIDEZ TREE	V6402714	5610	1,475.00	1,475.00	00113696

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MACKIN LIBRARY MEDIA	V6402903	4210	4,993.88	4,993.88	00113697
MAINTEX INC.	V6411331	9320	653.31	653.31	00113698
MC FADDEN DALE HARDWA	V6403056	4347 4355	51.37 750.79	802.16	00113699
MEDCO SPORTS MEDICINE	V6405872	4320	478.07	478.07	00113700
MPS	V6404926	4150	4,930.16	4,930.16	00113701
O'NEILL, BRIAN	V6410858	5210	1,000.00	1,000.00	00113702
PARADIGM HEALTHCARE S	V6403536	5810	1,228.86	1,228.86	00113703
REFRIGERATION SUPPLIE	V6403873	4347	469.66	469.66	00113704
RUSSELL SIGLER INC.	V6410420	4347	177.48	177.48	00113705
SCHOOL SPECIALTY INC	V6404173	9320	1,603.69	1,603.69	00113706
SKS INC	V6404058	4384	796.08	796.08	00113707
SOUTHWEST SCHOOL AND	V6404383	9320	3,185.48	3,185.48	00113708
SPICERS PAPER INC	V6404405	4320	4,815.25	4,815.25	00113709
STAPLES ADVANTAGE	V6410116	9320	117.68	117.68	00113710
WESTRUX INTERNATIONAL	V6405053	4376	895.76	895.76	00113711
WURTH USA INC	V6408563	4375	722.62	722.62	00113712
A U H S D FOOD SERVIC	V6400023	4390 5880	99.90 82.90	182.80	00113713
ACORN MEDIA	V6400068	9320	2,410.56	2,410.56	00113714
ANAHEIM DISPOSAL	V6400256	5580	494.06	494.06	00113715
ANAHEIM UNION HIGH SC	V6400267	5454	37,234.28	37,234.28	00113716
APOLLO PRINTING AND G	V6410446	5810	64.80	64.80	00113717

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUDIOMETRICS	V6409369	4347	270.00	270.00	00113718
BAYER HVAC INC.	V6410954	5610	450.00	450.00	00113719
BUSH, REBECCA	V6403854	5220	14.13	14.13	00113720
BUSWEST LLC	V6407892	4376 4385	280.75 90.09	370.84	00113721
CALIFORNIA COMMERCIAL	V6400682	4355	371.52	371.52	00113722
CARSON SUPPLY CO	V6400788	4347	1,112.43	1,112.43	00113723
CHRISTIAN COMPANY INC	V6400919	4355	155.26	155.26	00113724
CIF SOUTHERN SECTION	V6400941	5310	830.00	830.00	00113725
CITY AUTO TOP	V6400953	4370	1,018.67	1,018.67	00113726
CLARK SECURITY PRODUC	V6400966	4355	1,920.12	1,920.12	00113727
COCO PRINTING AND GRA	V6410045	5810	1,529.28	1,529.28	00113728
COLLEGE BOARD	V6401012	4310	395.00	395.00	00113729
COMMERCIAL AQUATIC SE	V6411131	4347	1,178.39	1,178.39	00113730
COMMERCIAL DOOR METAL	V6410342	4355	4,474.19	4,474.19	00113731
CONTINENTAL CHEMICAL	V6409578	9320	5,220.04	5,220.04	00113732
CRYSTAL GLASS AND MIR	V6401153	4355	5,505.78	5,505.78	00113733
CULVER NEWLIN INC	V6401188	4410 5610	843.52 350.00	1,193.52	00113734
ENCORP	V6409154	5610	14,480.00	14,480.00	00113735
FEDERAL EXPRESS	V6401675	5910	29.96	29.96	00113736
HERITAGE SCHOOL	V6402041	5860	28,179.00	28,179.00	00113737
ICOULDBE.ORG INC.	V6406126	5880	2,975.00	2,975.00	00113738

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JART DIRECT MAIL SERV	V6402271	5610	24,682.29	24,682.29	00113739
KNORR SYSTEMS	V6402610	4347	9,258.44	9,258.44	00113740
*** CHECK GAP ***					
ALLIANCE ENVIRONMENTA	V6400169	5610	1,001.86	1,001.86	00113743
AMAYA, HECTOR	V6411416	5210	425.00	425.00	00113744
BEACON DAY SCHOOL	V6409269	5860	4,363.94	4,363.94	00113745
CAL TAPE AND LABEL CO	V6410728	9320	320.76	320.76	00113746
COATES, DAN	V6409616	5210	425.00	425.00	00113747
CONFER, THOMAS	V6408922	5210	425.00	425.00	00113748
D. HAUPTMAN CO. INC.	V6405405	9320	3,132.00	3,132.00	00113749
DARTCO TRANSMISSION S	V6401258	4376 4385	122.10 311.04	433.14	00113750
DEL SOL SCHOOL	V6411308	5860	660.00	660.00	00113751
DUNN EDWARDS PAINTS	V6401448	4355	6,525.02	6,525.02	00113752
DUNN EDWARDS PAINTS	V6401448	4355	945.58	945.58	00113753
EBERHARD EQUIPMENT	V6405532	4347	228.61	228.61	00113754
ECONOMY RENTALS INC	V6401478	5610 5620	193.91 1,807.04	2,000.95	00113755
ETR ASSOCIATES	V6401609	4310	1,669.14	1,669.14	00113756
EVERBIND BOOKS	V6401625	4310	256.50	256.50	00113757
EWING IRRIGATION PROD	V6401634	4347	1,102.81	1,102.81	00113758
EXPRESS PIPE AND SUPP	V6401644	4355	185.70	185.70	00113759
PITNEY BOWES	V6403677	5910	9,272.65	9,272.65	00113760

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C2 REPROGRAPHICS	V6408990	5880 6245	305.16 157.53	462.69	00113761
CALIFORNIA INTERSCHOL	V6400699	5310	1,933.47	1,933.47	00113762
CATHEDRAL HOME FOR CH	V6407473	5860	29,020.00	29,020.00	00113763
COASTAL ENTERPRISES	V6401001	4310	8,366.33	8,366.33	00113764
DHK PLUMBING AND PIPI	V6409955	5610	8,565.61	8,565.61	00113765
FABIAN, OSCAR	V6411103	5210	1,401.38	1,401.38	00113766
JB BOSTICK COMPANY IN	V6411311	6165	341,003.45	341,003.45	00113767
PARKHOUSE TIRE INC.	V6403547	4376 4386	516.98 983.58	1,500.56	00113768
PROVANTAGE	V6409906	9320	142.00	142.00	00113769
SELTZER, MICHAEL	V6403109	5210	40.00	40.00	00113770
STAPLEY, ERIC	V6406387	5210	75.00	75.00	00113771
SURTEC SYSTEM, THE	V6411412	4355	235.44	235.44	00113772
TIRES WAREHOUSE	V6411116	4386	550.65	550.65	00113773
TRADITIONAL AUTO SUPP	V6409571	4370	2,657.87	2,657.87	00113774
ULINE	V6406546	5610	512.15	512.15	00113775
UNION AUTO SERVICE CE	V6404840	4370 5610	522.10 779.85	1,301.95	00113776
UNITED PARCEL SERVICE	V6408429	5910	415.84	415.84	00113777
US HEALTHWORKS MEDICA	V6410909	5810	1,350.00	1,350.00	00113778
WAXIE SANITARY SUPPLY	V6405008	9320	4,685.47	4,685.47	00113779
WESTRUX INTERNATIONAL	V6405053	4376	106.08	106.08	00113780
WILLIAMS, DARRYL	V6411139	5210	425.00	425.00	00113781

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	1,499.50	1,499.50	00113785
GLASBY MAINTENANCE SU	V6401863	4347	883.02	883.02	00113786
GONZALES, STEVE	V6404478	5210	40.00	40.00	00113787
GRAINGER	V6404982	4347 4355	43.05 2,558.21	2,601.26	00113788
GREENS DISCOUNT GLASS	V6409591	4355	291.60	291.60	00113789
H AND H AUTO PARTS WH	V6401967	4370 4376 4385	147.17 226.97 -324.43	49.71	00113790
HOME DEPOT	V6405234	4320 4347 4355	154.54 158.79 736.93	1,050.26	00113791
HORIZON	V6408259	4347	1,321.66	1,321.66	00113792
HOUGHTON MIFFLIN COMP	V6402084	4150	14,652.79	14,652.79	00113793
JM AND J CONTRACTORS	V6410460	6165	54,910.00	54,910.00	00113794
KNORR SYSTEMS	V6402610	4347	1,173.14	1,173.14	00113795
LEONARD CHAIDEZ TREE	V6402714	5610	925.00	925.00	00113796
MC ILHENNY, ADAM	V6410857	5210	425.00	425.00	00113797
MD INSTALLATIONS INT'	V6410469	5610	1,400.00	1,400.00	00113798
XVR SOFTWARE LLC	V6411285	5610	2,680.00	2,680.00	00113799
4IMPRINT	V6405290	4310	14,851.12	14,851.12	00113800
A 1 FENCE COMPANY	V6408537	4355	389.71	389.71	00113801
A Z PARTS SALES	V6409623	4376 4385	404.59 158.38	562.97	00113802

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	699.98	699.98	00113803
AARDVARK CLAY AND SUP	V6400035	4310	487.53	487.53	00113804
ABE'S PLUMBING	V6406307	5610	2,150.00	2,150.00	00113805
ACOUSTICAL MATERIAL S	V6400070	4355	63.61	63.61	00113806
ALBRIGHT LIGHTING PLA	V6410869	4355	273.78	273.78	00113807
ALLIANCE ENVIRONMENTA	V6400169	5610	2,155.28	2,155.28	00113808
ALVARADO PAINTING, A	V6406348	5610	2,345.00	2,345.00	00113809
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00113810
AT AND T	V6406157	5918	4,412.28	4,412.28	00113811
AT AND T	V6400374	5918	331.35	331.35	00113812
AT AND T	V6400374	5918	3,769.35	3,769.35	00113813
B AND K ELECTRIC WHOL	V6400623	4355	307.98	307.98	00113814
B AND M LAWN AND GARD	V6400423	4347	624.64	624.64	00113815
BEE BUSTERS	V6400472	5610	300.00	300.00	00113816
BELL PIPE AND SUPPLY	V6400476	4355	108.43	108.43	00113817
BIG D SUPPLIES	V6400508	4355	25.60	25.60	00113818
CALIFORNIA BUSINESS E	V6411420	5210	570.00	570.00	00113819
CALIFORNIA COMMERICAL	V6400682	4355	2,509.73	2,509.73	00113820
CARDENAS, ELIZABETH	V6407988	5210	40.00	40.00	00113821
CARSON SUPPLY CO	V6400788	4347	2,766.60	2,766.60	00113822
CART MAN INC, THE	V6404668	5610	590.82	590.82	00113823
CENTRAL PLUMBING CO.	V6410859	5610	2,360.00	2,360.00	00113824

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHILD SHUTTLE	V6406415	5870	170.00	170.00	00113825
CINTAS DOCUMENT MANAG	V6411124	5810	72.00	72.00	00113826
CITY AUTO TOP	V6400953	4376	145.45	145.45	00113827
CITY OF ANAHEIM	V6400957	5530 5580	11,506.43 3,461.37	14,967.80	00113828
CLARK SECURITY PRODUC	V6400966	4355	19.44	19.44	00113829
COMMERCIAL AQUATIC SE	V6411131	4347	891.00	891.00	00113830
COMPREHENSIVE DRUG TE	V6410899	5810	350.00	350.00	00113831
COMPUTER GEEKS, THE	V6408823	4320	100.61	100.61	00113832
CURT'S LOCK AND KEY	V6409980	5610	125.82	125.82	00113833
DAILY SAW SERVICE	V6409559	5610	18.95	18.95	00113834
DUNN EDWARDS PAINTS	V6401448	4355	621.21	621.21	00113835
EBERHARD EQUIPMENT	V6405532	4347	37.18	37.18	00113836
ECONOMY RENTALS INC	V6401478	4355 5620	210.00 3,177.96	3,387.96	00113837
EWING IRRIGATION PROD	V6401634	4347	107.14	107.14	00113838
EXPRESS PIPE AND SUPP	V6401644	4355	177.82	177.82	00113839
FARR'S CUSTOM CARBIDE	V6410142	4347	548.30	548.30	00113840
FENN TERMITE AND PEST	V6401679	5610	1,190.00	1,190.00	00113841
FERGUSON ENTERPRISES	V6409823	4347 4355	1,647.19 4,002.15	5,649.34	00113842
FIVE STAR RUBBER STAM	V6405116	4320 5712	371.24 77.19	448.43	00113843
FLEET PRIDE INC.	V6407248	4370	542.45	542.45	00113844



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FLEET SERVICES INC	V6405625	4370	259.27	880.82	00113845
		4376	560.98		
		4385	60.57		
FOLLETT EDUCATIONAL S	V6401724	4110	666.79	7,397.19	00113846
		4150	6,478.11		
		4210	252.29		
GOLDEN STATE PAVING C	V6408228	5610	9,200.00	9,200.00	00113847
HERITAGE SCHOOL	V6402041	5860	22,725.00	22,725.00	00113848
HP DIRECT	V6408671	4410	30,760.00	30,760.00	00113849
OCDE	V6403452	5210	125.00	5,202.60	00113850
		5810	1,377.60		
		5880	3,700.00		
STATE OF CALIFORNIA	V6404447	5610	350.00	350.00	00113851
*** CHECK GAP ***					
AA EQUIPMENT	V6400032	4410	4,212.00	4,212.00	00113856
ANAHEIM DISPOSAL	V6400256	5580	3,520.32	3,520.32	00113857
FONTIS SOLUTIONS	V6407280	4320	8,775.22	8,775.22	00113858
GLASBY MAINTENANCE SU	V6401863	4347	245.93	245.93	00113859
GOPHER SPORTS EQUIPME	V6401902	4310	430.47	430.47	00113860
HOME DEPOT	V6405234	4355	1,157.61	1,157.61	00113861
HORIZON	V6408259	4347	1,004.93	1,004.93	00113862
IMPERIAL PRODUCTS INC	V6402137	4355	1,945.01	1,945.01	00113863
INTERLIGHT	V6410996	4310	142.00	142.00	00113864
J.W. PEPPER AND SON I	V6402214	4310	580.41	580.41	00113865
JIM DAVIDSON SEWING M	V6409736	5610	823.16	823.16	00113866

## FUND: 0101 GENERAL FUND

<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Object</u>	<u>Amount</u>	<u>Check Amt</u>	<u>CK #</u>
JUNIOR LIBRARY GUILD	V6402477	4210	5,349.60	5,349.60	00113867
LATHEM TIME COMPANY	V6409059	4355	1,817.21	1,817.21	00113868
MEJIA, YOLANDA	V6405136	5210	1,283.16	1,283.16	00113869
OC LAND MGMT SERVICE	V6405473	4347	688.17	688.17	00113870
OFFICE DEPOT	V6403421	9320	143.00	143.00	00113871
ORCO DOOR CLOSER SERV	V6403472	4355	842.40	842.40	00113872
ORVAC ELECTRONICS	V6403479	4320	229.26	229.26	00113873
SO CAL OFFICE TECHNOL	V6406339	5620	993.60	993.60	00113874

TOTAL FOR FUND: 0101 GENERAL FUND 3,221,207.84

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>	<u>Object Total</u>		
		3202	1,850.13		
		3601	222,751.43		
		3602	74,250.48		
		4110	1,373.29		
		4150	73,487.44		
		4210	10,595.77		
		4300	426.60		
		4310	149,769.67		
		4317	26.83		
		4320	28,674.58		
		4345	114.11		
		4347	49,598.41		
		4355	58,079.62		
		4370	8,198.90		
		4375	6,654.61		
		4376	9,314.94		
		4381	30,038.95		
		4382	27,019.74		
		4384	1,660.56		
		4385	3,283.31		
		4386	2,415.80		
		4388	384.40		
		4390	736.48		
		4410	57,733.79		
		5210	25,725.73		
		5220	416.88		
		5230	343.00		
		5310	7,646.32		
		5454	37,234.28		
		5510	7,076.45		
		5520	80,800.77		
		5530	85,840.62		
		5580	32,033.91		
		5610	164,317.75		
		5620	34,626.17		
		5712	77.19		
		5805	1,681.50		
		5810	13,403.54		
		5812	148.00		
		5821	5,613.30		
		5860	104,831.53		
		5870	1,197.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5880		22,072.57		
	5910		39,736.22		
	5918		20,010.12		
	5920		-498.59		
	6165		395,913.45		
	6245		157.53		
	7223		939,126.62		
	8319		242,727.12		
	9320		99,630.02		
	9510		40,879.00		

TOTAL FOR FUND: 0101 GENERAL FUND 3,221,207.84

Total Number Of Checks Printed: 408  
 Number Of Void Checks Printed: 2  
 -----  
 Number Of Actual Checks Printed: 406

FUND: 2525 CAPITAL FAC

<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Object</u>	<u>Amount</u>	<u>Check Amt</u>	<u>CK #</u>
*** CHECK GAP ***					
C2 REPROGRAPHICS	V6408990	6245	96.72	96.72	00113782
CORNERSTONE STUDIOS I	V6410674	6212	3,700.00	3,700.00	00113783

TOTAL FOR FUND: 2525 CAPITAL FAC 3,796.72

<u>Object</u>	<u>Object Total</u>
6212	3,700.00
6245	96.72

TOTAL FOR FUND: 2525 CAPITAL FAC 3,796.72

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

ANAHEIM UHSD  
TUE, OCT 01, 2013, 9:12 AM

10/01/13

Vendor Check Register

---req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13516245 #J145--prog: CK517 <1.01>--report id: CKREČSOC

FUND: 2545 CAP FAC AGENCY

<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Object</u>	<u>Amount</u>	<u>Check Amt</u>	<u>CK #</u>
*** CHECK GAP ***					
ORANGE COUNTY REGISTE	V6403461	6252	1,386.00	1,386.00	00113560
*** CHECK GAP ***					
PARKIA INC	V6411312	6216	124,060.55	124,060.55	00113741
TOTAL FOR FUND: 2545 CAP FAC AGENCY			125,446.55		

<u>Object</u>	<u>Object Total</u>
6216	124,060.55
6252	1,386.00

TOTAL FOR FUND: 2545 CAP FAC AGENCY 125,446.55

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

FUND: 6768 INS-WCI

<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Object</u>	<u>Amount</u>	<u>Check Amt</u>	<u>CK #</u>
*** CHECK GAP ***					
AUHSD	V6400400	5890	3,593.00	3,593.00	00113588

TOTAL FOR FUND: 6768 INS-WCI 3,593.00

<u>Object</u>	<u>Object Total</u>
5890	3,593.00
TOTAL FOR FUND: 6768 INS-WCI	3,593.00

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

ANAHEIM UHSD  
TUE, OCT 01, 2013, 9:12 AM  
FUND: 6769 INS - H&W

10/01/13

Vendor Check Register

--req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13516245 #J145--prog: CK517 <1.01>--report id: CKRECSOC

<u>Vendor Name</u>	<u>Vendor ID</u>	<u>Object</u>	<u>Amount</u>	<u>Check Amt</u>	<u>CK #</u>
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00113545
EXPRESS SCRIPTS INC.	V6410974	5895	59,649.59	59,649.59	00113546
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	90,994.25	90,994.25	00113685
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00113686
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	72,218.61	72,218.61	00113742
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	147,430.49	147,430.49	00113784
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,109.81	7,109.81	00113852
EXPRESS SCRIPTS INC.	V6410974	5895	77,794.58	77,794.58	00113853
METLIFE	V6408692	5462	17,904.60	17,904.60	00113854
MHN SERVICES	V6406987	5463	33,389.59	33,389.59	00113855
				*** CHECK GAP ***	
VISION SERVICE PLAN	V6404956	5464	42,163.90	42,163.90	00113875

TOTAL FOR FUND: 6769 INS - H&W 803,701.42



FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		<u>Object</u>	<u>Object Total</u>		
		5450	7,109.81		
		5462	17,904.60		
		5463	33,389.59		
		5464	42,163.90		
		5466	72,218.61		
		5812	158,430.49		
		5892	244,046.00		
		5895	228,438.42		
TOTAL FOR FUND: 6769 INS - H&W			803,701.42		

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

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 10/10/2013

FROM 09/10/2013 TO 09/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64A0077	OC HUMAN RELATIONS COUNCIL	4,000.00	4,000.00	0153399210 5805	TITLE II/IMP TCH QUAL/SERVITE / INSTRUCTION.
H64A0079	FROG ENVIRONMENTAL INC.	2,200.00	2,200.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64A0080	HERITAGE SCHOOL	135,480.00	110,595.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			24,885.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0081	HERITAGE SCHOOL	135,480.00	110,595.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			24,885.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0082	HERITAGE SCHOOL	135,480.00	110,595.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			24,885.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0083	RED ROCK CANYON SCHOOL	5,109.00	3,984.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			1,125.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0084	VISION COMMUNICATIONS CO.	968.76	968.76	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64A0085	COUNTY OF ORANGE	375,000.00	375,000.00	0119282531 5810	SP ED IDEA MENTAL HEALTH SERVS /
H64A0086	GOODWILL IND. OF O.C.	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
H64A0087	SPEECH AND LANGUAGE	257,889.25	257,889.25	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0088	SCHAFFER, BOBBIE	20,000.00	20,000.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
H64A0090	NEW HAVEN YOUTH AND FAMILY SRV	155,377.48	127,927.48	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			27,450.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0091	THERAPEUTIC EDUCATION CENTERS	3,495.00	3,495.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64C0047	F.M. THOMAS AIR CONDITIONING I	9,100.00	9,100.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
H64C0048	ORRAVAN MECHANICAL	2,000.00	2,000.00	0110235081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
H64C0049	THYSSENKRUPP ELEVATOR	500.00	500.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0052	ALVARADO PAINTING, A	500.00	500.00	0140237081 5610	SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
H64C0054	POOL DENTIST, THE	2,500.00	500.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			500.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICE
			500.00	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			500.00	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 10/10/2013

FROM 09/10/2013 TO 09/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64C0054	*** CONTINUED ***				
			500.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0055	ALVARADO PAINTING, A	300.00	300.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0059	EBERHARD EQUIPMENT	4,388.22	4,388.22	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIE
H64C0060	TIME AND ALARM SYSTEM	500.00	500.00	0127231081 5610	KE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVIC
H64C0062	H AND E EQUIPMENT SERVICES	1,000.00	1,000.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0067	ALVARADO PAINTING, A	775.00	775.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
H64C0071	ABE'S PLUMBING	2,500.00	2,500.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
H64C0086	BEST CONTRACTING SERVICES INC.	3,408.00	3,000.00	0110241081 5610	MAINTENANCE/ROOF/MO / REPAIRS/MAINT - O/S
			204.00	0134241081 5610	WA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
			204.00	0137241081 5610	SY/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
H64C0087	F.M. THOMAS AIR CONDITIONING I	19,382.00	3,341.00	0124235081 4410	LOARA/HVAC/MO / EQUIPMENT -
			16,041.00	0124235081 6490	LOARA/HVAC/MO / EQUIPMENT - OTHER
H64C0088	ALVARADO PAINTING, A	400.00	400.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
H64C0090	ALVARADO PAINTING, A	450.00	450.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0093	TURF STAR INC	1,299.27	1,299.27	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0094	BAYER HVAC INC.	450.00	450.00	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S
H64C0097	HERK EDWARDS INC.	450.00	450.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICI
H64C0098	ALVARADO PAINTING, A	400.00	400.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0099	ALVARADO PAINTING, A	400.00	400.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0100	THYSSENKRUPP ELEVATOR	350.00	350.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0101	ALVARADO PAINTING, A	800.00	400.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0102	OPTIMUM ENERGY DESIGN	6,700.00	6,700.00	0128235081 5610	CY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64C0103	COMMERCIAL AQUATIC SERVICES IN	1,604.88	802.44	0123240081 4410	SA/POOL/MO / EQUIPMENT - NON-CAPITALIZED

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 10/10/2013

FROM 09/10/2013 TO 09/30/2013

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H64C0103	*** CONTINUED ***				
			802.44	0125240081 4410	KA/POOL/MO / EQUIPMENT - NON-CAPITALIZED
H64C0104	POOL SUPPLY OF ORANGE COUNTY	1,742.57	1,742.57	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0105	GOLDEN STATE PAVING CO INC	2,900.00	2,900.00	0122238081 5610	MA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
H64C0108	SCHOOL SERVICES OF CALIFORNIA	275.00	275.00	0115115021 5210	EDUCATION/SUPV INST / TRAVEL AND
H64C0109	GEARY PACIFIC SUPPLY	3,343.72	3,343.72	0122235081 4410	MA/HVAC/MO / EQUIPMENT - NON-CAPITALIZED
H64C0110	KEVIN RENLY CONSTRUCTION	2,550.00	2,550.00	0124233081 5610	LOARA/FLOOR/MO / REPAIRS/MAINT - O/S
H64C0111	TENNANT COMPANY	371.92	371.92	0148230081 5610	HANDE/LGENERAL/MO / REPAIRS/MAINT - O/S
H64C0114	CUMMINS CAL PACIFIC LLC	2,589.68	2,589.68	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64C0115	POOL SUPPLY OF ORANGE COUNTY	4,787.40	4,787.40	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
H64C0116	CULVER NEWLIN INC	5,126.28	5,126.28	0100000010 4310	GEN FUND/INSTR / INSTRUCTIONAL MATL &
H64C0117	BOBCAT OF CERRITOS INC.	819.70	819.70	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0119	ACCO ENGINEERED SYSTEMS INC.	1,000.00	1,000.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
H64C0120	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0121239081 5610	WESTERN/PLUMB/MO / REPAIRS/MAINT - O/S
H64C0121	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
H64C0122	CENTRAL PLUMBING CO. INC.	1,000.00	1,000.00	0127239081 5610	KE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64C0123	ALVARADO PAINTING, A	800.00	500.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			300.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0125	C TECH CONSTRUCTION INC.	345.00	345.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
H64C0126	ALVARADO PAINTING, A	1,150.00	1,150.00	0150237081 5610	ADMIN/PAINT/MO / REPAIRS/MAINT - O/S
H64C0127	ALVARADO PAINTING, A	400.00	400.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
H64C0128	SCHOOL SERVICES OF CALIFORNIA	175.00	175.00	0104104072 5210	CERT HR/GENL ADM / TRAVEL AND CONFERENC
H64C0129	DATA AIRE TRAINING PROGRAM	790.00	790.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE
H64C0130	JOHNSON CONTROLS	830.00	830.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
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FROM 09/10/2013 TO 09/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64C0131	GOLDEN STATE PAVING CO INC	2,300.00	2,300.00	0150238081 5610	ADMIN/PAVING/MO / REPAIRS/MAINT - O/S
H64R0364	STIKELEATHER, DEBBIE	3,592.58	3,592.58	6900690060 5899	HEALTH AND WELF/ENTERP / OTHER OPERATING
H64R0365	SILVER STATE COACH INC	3,095.84	3,095.84	0122506010 5620	MA/PUENTE/INSTR / RENTALS/OPERATING LEAS
H64R0366	ORANGE COUNTY REGISTER	91.57	91.57	0153381021 5880	SP PR ADM/ECIAI/SUPV INST / OTHER OPERATING
H64R0367	WHY TRY INC.	300.00	300.00	0140140010 5210	SOUTH/SCHOOL ADMIN/INSTR / TRAVEL AND
H64R0368	SOUTH COAST AIR QUALITY	740.29	434.94	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			305.35	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
H64R0369	DB SERVICE CENTER LLC	61.94	61.94	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64R0370	CALIFORNIA DEPARTMENT OF EDUCA	275.00	275.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
H64R0371	ORANGE COUNTY REGISTER	749.40	749.40	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
H64R0372	CRYSTAL GLASS AND MIRROR	864.00	864.00	0125236081 5610	KA/LOCKS/MO / REPAIRS/MAINT - O/S SERVICES
H64R0373	SAN DIEGO COUNTY OFFICE OF EDU	55.00	55.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
H64R0374	SUNBELT RENTALS INC.	875.01	875.01	0127230081 5620	KE/GENERAL/MO / RENTALS/OPERATING LEASES
H64R0375	ORANGE LEAGUE, THE	1,750.00	1,750.00	0120028010 5310	ANAHEIM/ATHLET/INSTR / DUES AND
H64R0376	ALL AMERICAN TROPHY ENGRAVING	1,215.00	1,215.00	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64R0377	ORGANIZED SPORTSWEAR LLC.	803.52	803.52	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0378	ORANGE LEAGUE, THE	1,750.00	1,750.00	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
H64R0379	HOUGHTON MIFFLIN COMPANY	13,593.31	13,593.31	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0380	MD INSTALLATIONS INT'L INC.	1,400.00	1,400.00	0115115072 5610	EDUCATION/GENL ADM / REPAIRS/MAINT - O/S
H64R0381	CURT'S LOCK AND KEY	125.82	125.82	0120236081 5610	ANAHEIM/LOCKS/MO / REPAIRS/MAINT - O/S
H64R0382	OCDE	125.00	125.00	0163379010 5210	TITLE IIIA / LIMITED ENG PROF / TRAVEL AND
H64R0383	ACCREDITING COMMISSION FOR	9,720.00	9,720.00	0115115072 5880	EDUCATION/GENL ADM / OTHER OPERATING
H64R0384	BROOKS INSTALLATIONS	1,750.00	1,750.00	0131230081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
H64R0385	AWARDS BY PAUL	118.80	118.80	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC

**ANAHEIM UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 10/10/2013

FROM 09/10/2013 TO 09/30/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64R0386	CSU SAN BERNARDINO	195.00	195.00	0120381010 5210	ANAHEIM/ECIA1/INSTR / TRAVEL AND
H64R0387	OCDE	3,700.00	3,700.00	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
H64R0388	JOSTENS OF ANAHEIM	2,457.00	2,457.00	0128066027 4320	CYPRESS/GRADUATION/SCH ADMIN / OTHER
H64R0389	CALIFORNIA INTERSCHOLASTIC	1,933.47	1,933.47	0120028010 5310	ANAHEIM/ATHLET/INSTR / DUES AND
H64R0390	ORGANIZED SPORTSWEAR LLC.	438.48	438.48	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0391	SAN DIEGO COUNTY OFFICE OF EDU	385.00	385.00	0164160521 5210	TCHR CRED BLOCK GNT - BTSA / TRAVEL AND
H64R0392	BLICK ART MATERIALS	168.39	168.39	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
H64R0393	CASCWA	95.00	95.00	0172172083 5210	SAFE SCHOOLS / TRAVEL AND CONFERENCE
H64R0394	COAST TO COAST LABEL	157.01	157.01	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64R0395	AARDVARK CLAY AND SUPPLIES INC	401.52	401.52	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL &
H64R0396	COMPETITIVE AQUATICS SUPPLY	404.35	404.35	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0397	RUSSELL SIGLER INC.	9,504.00	9,504.00	0128235081 4410	CY/HVAC/MO / EQUIPMENT - NON-CAPITALIZED
H64R0398	MUSIC AND ARTS CENTERS	1,818.48	680.38	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,138.10	0122000010 4410	MA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64R0399	BEST CONTRACTING SERVICES INC.	1,769.00	1,769.00	0134241081 5610	WA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
H64R0400	STATE OF CALIFORNIA	350.00	225.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
			125.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0401	CENTRAL PLUMBING CO. INC.	1,380.00	650.00	0134239081 5610	WA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
			730.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
H64R0402	DESIGNS BY KING	1,910.00	1,910.00	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0403	PEACOCKS MARCHING WORLD	558.90	558.90	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0404	AVID CENTER	525.00	525.00	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R0405	SCHOOL SPECIALTY INC	342.85	342.85	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
H64R0406	INNOVATIVE LEARNING CONCEPTS	258.42	258.42	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0407	SURTEC SYSTEM, THE	239.96	239.96	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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H64R0408	AMERICA'S INSTANT SIGNS INC.	717.00	717.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0409	AA EQUIPMENT	4,212.00	4,212.00	0142140027 4410	OXFORD/SCH ADM/SCH ADM / EQUIPMENT -
H64R0410	CROSSFIT INC.	800.00	800.00	0117326010 5210	PEP GRANT/INSTR / TRAVEL AND CONFERENCE
H64R0411	CROSSFIT INC.	800.00	800.00	0117326010 5210	PEP GRANT/INSTR / TRAVEL AND CONFERENCE
H64R0412	THERAPRO INC.	453.66	453.66	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
H64R0413	OCDE	1,377.60	1,377.60	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
H64R0414	SCHOOL SPECIALTY INC	2,479.53	2,479.53	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0415	ULINE	414.32	414.32	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0416	CALIFORNIA BUSINESS EDUCATION	570.00	570.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
H64R0417	S.P.A.R.K.	801.87	801.87	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0418	GOPHER SPORTS EQUIPMENT	1,240.27	1,240.27	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0419	CHILD SHUTTLE	170.00	170.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
H64R0420	US GAMES INC	686.31	154.96	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			531.35	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0421	US GAMES INC	686.31	154.96	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			531.35	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0422	FLAGHOUSE INC	1,672.76	1,672.76	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0423	OCDE	1,300.00	1,300.00	0137159510 5210	SYCAMORE/ACCTS RECEIVABLE / TRAVEL AND
H64R0424	GOPHER SPORTS EQUIPMENT	1,431.89	1,431.89	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0425	GOPHER SPORTS EQUIPMENT	1,493.68	1,493.68	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0426	GOPHER SPORTS EQUIPMENT	1,127.50	1,127.50	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0427	GOPHER SPORTS EQUIPMENT	1,410.76	426.90	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			983.86	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0428	GOPHER SPORTS EQUIPMENT	1,551.47	1,551.47	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &

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H64R0429	GOPHER SPORTS EQUIPMENT	1,536.25	408.75	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			1,127.50	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0430	GOPHER SPORTS EQUIPMENT	1,128.49	1,128.49	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0431	GOPHER SPORTS EQUIPMENT	1,507.20	1,507.20	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0432	GOPHER SPORTS EQUIPMENT	1,332.43	1,332.43	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0433	US GAMES INC	1,394.25	1,394.25	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0434	GOPHER SPORTS EQUIPMENT	900.01	900.01	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0435	GOPHER SPORTS EQUIPMENT	1,702.06	1,702.06	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0436	GOPHER SPORTS EQUIPMENT	1,127.50	1,127.50	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0437	ARAMARK SPORTS ENTERTAINMENT	6,161.22	6,161.22	0102087072 4390	SUPERINTENDENT/SP EVENTS/ADM / MEETING
H64R0438	CATHEDRAL HOME FOR CHILDREN	557.32	557.32	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64R0439	CSUF CASHIER'S OFFICE	150.00	150.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
H64R0440	SURTEC SYSTEM, THE	715.45	715.45	0137230081 4355	SY/GENERAL/MO / MAINTENANCE SUPPLIES
H64R0441	C ENTERPRISES	263.45	263.45	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0442	BROOKS INSTALLATIONS	1,750.00	1,750.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVI
H64R0443	SOUTH COAST AIR QUALITY	503.82	503.82	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING
H64R0444	WESTERN PSYCHOLOGICAL SERVICES	3,759.18	3,759.18	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0445	CA TRANSITION ALLIANCE	250.00	250.00	0119473011 5210	SYS/WORKABILITY/INSTR / TRAVEL AND
H64R0446	COLLINS, JENNIFER	500.00	500.00	0119177072 5230	RISK MANAGEMENT/OTHER GEN ADMN /
H64R0447	VISION WORKS GRAPHICS	5,725.00	5,725.00	0140237081 5610	SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
H64R0448	OCDE	75.00	75.00	0121381010 5210	WE/ECIA TITLE I/INSTRUCTI / TRAVEL AND
H64R0449	STAPLES ADVANTAGE	161.80	161.80	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0450	NCS PEARSON INC.	8,650.61	8,650.61	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0451	MAGNATAG VISIBLE SYSTEMS	126.58	126.58	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES



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H64R0452	AAHPERD	105.00	105.00	0117326010 5210	PEP GRANT/INSTR / TRAVEL AND CONFERENCE
H64R0453	CROSSFIT BRAND X INC.	147.50	147.50	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64S0083	PREMIUM QUALITY LIGHTING	4,239.97	4,239.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0084	RAY LITE INDUSTRIES INC.	166.05	166.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0085	REGENCY LIGHTING	190.77	190.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0086	WEST LITE SUPPLY CO INC	3,174.29	3,174.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0087	TORRINGTON BRUSH WORKS INC	150.34	150.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0088	PLUMBMASTER	327.78	327.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0089	B AND K ELECTRIC WHOLESALE	945.00	945.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0090	KILMER WAGNER AND WISE PAPER	459.12	459.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0091	D. HAUPTMAN CO. INC.	1,566.00	1,566.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0109	DIGITAL NETWORKS GROUP INC	7,063.20	7,063.20	0127456010 4410	KE/EIALEP/INSTR / EQUIPMENT -
H64T0122	HP DIRECT	33,045.23	33,045.23	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
H64T0123	TROXELL COMMUNICATIONS INC	2,959.20	2,959.20	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
H64T0124	HP DIRECT	4,938.04	4,938.04	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
H64T0125	TROXELL COMMUNICATIONS INC	2,937.60	2,937.60	0123381010 4410	SA/TITLE I/INSTR / EQUIPMENT -
H64T0126	HP DIRECT	660.13	660.13	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
H64T0127	NTH GENERATION COMPUTING INC	35,000.00	35,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
H64T0128	NAVIANCE INC.	7,258.00	7,258.00	0123381010 5880	SA/TITLE I/INSTR / OTHER OPERATING EXPENSES
H64T0129	SUPPLYMASTER	462.67	462.67	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64T0130	APPLE INC	21.59	21.59	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64T0131	BLUE LABEL BATTERY INC	91.80	91.80	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64T0132	HP DIRECT	858.53	198.40 660.13	0110230081 4310 0110230081 4410	MAINTENANCE/MO / INSTRUCTIONAL MATL & MAINTENANCE/MO / EQUIPMENT -

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H64T0133	SEHI COMPUTER PRODUCTS	521.64	521.64	0147257011 4337	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64T0134	IPARADIGMS	55,365.00	55,365.00	0100425010 5805	COMMON CORE STANDARDS / INSTRUCTIONAL
H64T0135	NORTHSTAR AV	153.36	153.36	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
H64T0136	SOFTWARE 4 SCHOOLS	199.95	199.95	0121381010 5880	WE/ECIA TITLE I/INSTRUCTI / OTHER OPERATING
H64T0137	HP DIRECT	987.61	487.61	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
			500.00	0128261011 4410	CYPRESS/SE RES SP(RSP)/NSEV / EQUIPMENT -
H64T0138	B AND H PHOTO VIDEO INC	2,850.33	71.48	0142025040 4310	OXFORD/ANCIL / INSTRUCTIONAL MATL &
			2,778.85	0142025040 4410	OXFORD/ANCIL / EQUIPMENT - NON-CAPITALIZE
H64T0139	SHI INTERNATIONAL CORP	272.00	272.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0140	IDMS INC.	252.55	252.55	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
H64T0141	IDMS INC.	154.68	154.68	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
H64T0142	SAMYS CAMERA INC	2,038.72	769.72	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIE
			1,269.00	0135025040 4410	DALE/ANCIL / EQUIPMENT - NON-CAPITALIZED
H64T0143	B AND H PHOTO VIDEO INC	963.45	963.45	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64T0144	APPLE INC	954.39	954.39	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64T0145	CHRISTY LANE ENTERPRISES	1,660.99	1,660.99	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64T0146	SEHI COMPUTER PRODUCTS	1,052.05	556.33	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			495.72	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64T0147	CHRISTY LANE ENTERPRISES	809.97	809.97	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64T0148	HP DIRECT	1,046.61	1,046.61	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0149	HP DIRECT	1,253.49	1,253.49	0117393010 4410	INSTR SVC/VEA-2B/INSTR / EQUIPMENT -
H64T0150	PC MALL GOV	63.81	63.81	0117326010 5880	PEP GRANT/INSTR / OTHER OPERATING EXPENSE
H64T0151	APPLE INC	106.92	106.92	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64X0385	GILBERT SOUTH ASB	3,500.00	3,500.00	0168283011 5880	SPECIAL YOUTH SERVICES / OTHER OPERATING
H64X0386	NORTH ORANGE COUNTY REGIONAL	9,411,460.00	20,194.00	0100510500 9510	ROP TUITION PASS THRU / ACCOUNTS PAYABLE

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H64X0386	*** CONTINUED ***				
			9,391,266.00	0100510592 7223	ROP TUITION PASS THRU / ROP TRANSFER OUT
H64X0387	APPLETREE ANSWERING SERVICES I	10,000.00	10,000.00	0113201836 5918	TRANS/TRN-RG/TRANS / TELEPHONE SERVICE
H64X0388	FULL COLOR PAINT AND SUPPLIES	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0389	CITY AUTO TOP	10,000.00	10,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0390	LOARA ASB	9,000.00	9,000.00	0124028040 5810	LOARA/ATHLET/ANCILLARY /
H64X0391	J.W. PEPPER AND SON INC.	1,300.00	1,300.00	0123008010 4310	SA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
H64X0392	AARDVARK CLAY AND SUPPLIES INC	500.00	500.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
H64X0393	LAGUNA CLAY CO.	1,500.00	1,500.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
H64X0394	AARDVARK CLAY AND SUPPLIES INC	200.00	200.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
H64X0395	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127028040 5810	KE/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
H64X0396	RIDDELL ALL AMERICAN	2,000.00	2,000.00	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
H64X0397	RIDDELL ALL AMERICAN	2,000.00	2,000.00	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY
H64X0398	CRYSTAL GLASS AND MIRROR	40,000.00	40,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
H64X0399	KATELLA HIGH SCHOOL	7,000.00	7,000.00	0125028040 5810	KA/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
H64X0400	UNITED RENTALS	1,500.00	1,500.00	0137140027 5620	SY/SCH ADM / RENTALS/OPERATING LEASES
H64X0401	HOME DEPOT	1,500.00	1,500.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
H64X0402	HARBOR FREIGHT TOOLS	250.00	250.00	0137028081 4347	SYCAMORE/ATHLETIC/FIELD SUPP / OPERATION:
H64X0403	ANAHEIM HIGH SCHOOL	21,500.00	21,500.00	0120028040 5810	AN/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
H64X0404	AUDIOMETRICS	500.00	500.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
H64X0405	KBELL ENGINEERING	4,000.00	4,000.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
H64X0406	J.W. PEPPER AND SON INC.	450.00	450.00	0120007010 4310	ANAHEIM/INS MUS/INSTR / INSTRUCTIONAL MA
H64X0407	SHOW OFF DESIGNS INC.	2,750.00	2,750.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
H64X0408	AARDVARK CLAY AND SUPPLIES INC	1,500.00	1,500.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &

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H64X0409	ART SUPPLY WAREHOUSE	1,000.00	1,000.00	0122005010 4310	MA/ART/INSTR / INSTRUCTIONAL MATL &
H64X0410	JOSTENS	6,000.00	6,000.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
H64X0411	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
H64X0412	RESTAURANT DEPOT	500.00	500.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
H64X0413	REEL LUMBER SERVICE	1,000.00	1,000.00	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
H64X0414	GOPHER SPORTS EQUIPMENT	1,597.55	1,597.55	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
	<b>Fund 01 Total:</b>	<b>11,200,741.89</b>			
	<b>Fund 69 Total:</b>	<b>3,592.58</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>11,204,334.47</b>			

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CAFETERIA FUND**

**FINANCIAL STATEMENTS**

**JULY 2013**

**Balance Sheet**  
**Anaheim School Dist/Food Services**  
**7/31/2013**

<b>Asset</b>	<b>Assets</b>	
<b>CASH</b>		
9120	Cash-Checking	\$8,031,013.80
9122	Change Fund	\$14,230.00
9123	Petty Cash	\$50.00
<b>Total CASH</b>		<b>\$8,045,293.80</b>
<b>RECEIVABLE</b>		
9280	A/R - State	\$83,908.41
9290	A/R - Federal	\$1,014,514.87
<b>Total RECEIVABLE</b>		<b>\$1,098,423.28</b>
<b>INVENTORIES</b>		
9321	Warehouse Food	\$30,513.02
9322	Warehouse Commodity	\$30,162.65
9323	Warehouse Supplies	\$40,082.17
9326	School Food	\$6,530.61
9327	School Commodity	\$1,255.33
9328	School Supplies	\$9,093.33
<b>Total INVENTORIES</b>		<b>\$117,637.11</b>
<b>Total Asset</b>		<b>\$9,261,354.19</b>
<b>Liability</b>	<b>Liabilities and Fund Balance</b>	
<b>LIABILITIES</b>		
9510	A/P - Current	\$418,170.95
9580	Sales Tax Liability	\$68.25
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$21,773.21
9780	Reserve/Central Kitchen	\$5,000,000.00
<b>Total LIABILITIES</b>		<b>\$5,440,012.41</b>
<b>Total Liability</b>		<b>\$5,440,012.41</b>
<b>Fund Balance</b>		
<b>FUND BALANCE</b>		
9798	Fund Balance	\$4,078,268.86
<b>Total FUND BALANCE</b>		<b>\$4,078,268.86</b>
<b>Total Fund Balance</b>		<b>\$4,078,268.86</b>
<b>Current Year Profit (Loss)</b>		<b>(\$256,927.09)</b>
<b>Total Liabilities and Fund Balance</b>		<b>\$9,261,354.18</b>

Accounting Period equals 1 - 2014

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period ending 7/31/2013				Period ending 7/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Revenue</b>								
<b>Local Revenue</b>								
8620	\$0.00	0.00 %	\$0.00	0.00 %	\$274.50	0.15 %	\$274.50	0.15 %
Elementary - Breakfast								
8621	\$1,597.75	1.08 %	\$1,597.75	1.08 %	\$2,827.50	1.53 %	\$2,827.50	1.53 %
Elementary - Lunch								
8633	\$1,595.00	1.08 %	\$1,595.00	1.08 %	\$1,490.50	0.81 %	\$1,490.50	0.81 %
High School - Lunch								
8635	\$9.14	0.01 %	\$9.14	0.01 %	\$13.55	0.01 %	\$13.55	0.01 %
A La Carte Sales								
8637	\$8.34	0.01 %	\$8.34	0.01 %	\$5.56	0.00 %	\$5.56	0.00 %
Adult Rev. - Lunch								
<b>Local Revenue</b>	<b>\$3,210.23</b>	<b>2.18 %</b>	<b>\$3,210.23</b>	<b>2.18 %</b>	<b>\$4,611.61</b>	<b>2.50 %</b>	<b>\$4,611.61</b>	<b>2.50 %</b>
<b>Federal Reimbursements</b>								
8200	\$21,647.99	14.69 %	\$21,647.99	14.69 %	\$30,031.06	16.27 %	\$30,031.06	16.27 %
Fed. Meal Rev.-Breakfast								
8220	\$106,860.03	72.51 %	\$106,860.03	72.51 %	\$127,556.63	69.12 %	\$127,556.63	69.12 %
Fed. Meal Rev.-Lunch								
8290	\$4,063.20	2.76 %	\$4,063.20	2.76 %	\$5,002.14	2.71 %	\$5,002.14	2.71 %
Misc Fed Rev.-Snack								
<b>Federal Reimbursements</b>	<b>\$132,571.22</b>	<b>89.96 %</b>	<b>\$132,571.22</b>	<b>89.96 %</b>	<b>\$162,589.83</b>	<b>88.11 %</b>	<b>\$162,589.83</b>	<b>88.11 %</b>
<b>State Reimbursements</b>								
8500	\$2,583.19	1.75 %	\$2,583.19	1.75 %	\$3,620.88	1.96 %	\$3,620.88	1.96 %
St. Meal Rev.-Breakfast								
8520	\$8,005.46	5.43 %	\$8,005.46	5.43 %	\$9,866.08	5.35 %	\$9,866.08	5.35 %
St. Meal Rev.-Lunch								
<b>State Reimbursements</b>	<b>\$10,588.65</b>	<b>7.19 %</b>	<b>\$10,588.65</b>	<b>7.19 %</b>	<b>\$13,486.96</b>	<b>7.31 %</b>	<b>\$13,486.96</b>	<b>7.31 %</b>
<b>Other Revenue</b>								
8638	(\$121.30)	-0.08 %	(\$121.30)	-0.08 %	\$54.40	0.03 %	\$54.40	0.03 %
Cash Over & Short								
8689	\$0.50	0.00 %	\$0.50	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Misc Fees/Contract								
8699	\$1,113.47	0.76 %	\$1,113.47	0.76 %	\$3,796.14	2.06 %	\$3,796.14	2.06 %
Spec Activity/Cater								
<b>Other Revenue</b>	<b>\$992.67</b>	<b>0.67 %</b>	<b>\$992.67</b>	<b>0.67 %</b>	<b>\$3,850.54</b>	<b>2.09 %</b>	<b>\$3,850.54</b>	<b>2.09 %</b>
<b>Total Revenue</b>	<b>\$147,362.77</b>	<b>100.00 %</b>	<b>\$147,362.77</b>	<b>100.00 %</b>	<b>\$184,538.94</b>	<b>100.00 %</b>	<b>\$184,538.94</b>	<b>100.00 %</b>
<b>Expense</b>								
<b>Food Purchases &amp; Govmnt</b>								
4700	\$45,125.75	30.62 %	\$45,125.75	30.62 %	\$51,268.39	27.78 %	\$51,268.39	27.78 %
Food Purchases								
<b>Food Purchases &amp; Govmnt</b>	<b>\$45,125.75</b>	<b>30.62 %</b>	<b>\$45,125.75</b>	<b>30.62 %</b>	<b>\$51,268.39</b>	<b>27.78 %</b>	<b>\$51,268.39</b>	<b>27.78 %</b>
<b>Supplies</b>								
4300	\$1,320.80	0.90 %	\$1,320.80	0.90 %	\$11,330.23	6.14 %	\$11,330.23	6.14 %
Materials & Supplies								
4790	\$4,726.82	3.21 %	\$4,726.82	3.21 %	\$19,029.99	10.31 %	\$19,029.99	10.31 %
Supplies (Food)								
<b>Supplies</b>	<b>\$6,047.62</b>	<b>4.10 %</b>	<b>\$6,047.62</b>	<b>4.10 %</b>	<b>\$30,360.22</b>	<b>16.45 %</b>	<b>\$30,360.22</b>	<b>16.45 %</b>
<b>Salaries</b>								
2200	\$57,528.67	39.04 %	\$57,528.67	39.04 %	\$76,043.18	41.21 %	\$76,043.18	41.21 %
Classified Salaries								
2300	\$30,259.40	20.53 %	\$30,259.40	20.53 %	\$39,041.71	21.16 %	\$39,041.71	21.16 %
Class.Sup/Admin Salaries								

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

Expense	Period ending 7/31/2013				Period ending 7/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Expenses</b>								
<b>Salaries</b>								
2400	\$25,314.56	17.18 %	\$25,314.56	17.18 %	\$25,332.18	13.73 %	\$25,332.18	13.73 %
Clerical/Office Salaries								
<b>Salaries</b>	<b>\$113,102.63</b>	<b>76.75 %</b>	<b>\$113,102.63</b>	<b>76.75 %</b>	<b>\$140,417.07</b>	<b>76.09 %</b>	<b>\$140,417.07</b>	<b>76.09 %</b>
<b>Benefits</b>								
3202	\$12,667.91	8.60 %	\$12,667.91	8.60 %	\$15,407.79	8.35 %	\$15,407.79	8.35 %
PERS, Classified Position								
3302	\$8,693.44	5.90 %	\$8,693.44	5.90 %	\$10,691.83	5.79 %	\$10,691.83	5.79 %
OASD/MED/Classified Position								
3402	\$158,598.32	107.62 %	\$158,598.32	107.62 %	\$155,181.01	84.09 %	\$155,181.01	84.09 %
Hlth/Welfare, Classified								
3502	\$56.77	0.04 %	\$56.77	0.04 %	\$1,547.79	0.84 %	\$1,547.79	0.84 %
SUI, Classified Position								
3602	\$2,318.26	1.57 %	\$2,318.26	1.57 %	\$2,406.07	1.30 %	\$2,406.07	1.30 %
Workers Comp, Classified								
3802	(\$87.00)	-0.06 %	(\$87.00)	-0.06 %	\$1,870.33	1.01 %	\$1,870.33	1.01 %
PERS Reduc, Classified								
<b>Benefits</b>	<b>\$182,247.70</b>	<b>123.67 %</b>	<b>\$182,247.70</b>	<b>123.67 %</b>	<b>\$187,104.82</b>	<b>101.39 %</b>	<b>\$187,104.82</b>	<b>101.39 %</b>
<b>Other Expenses</b>								
5200	\$250.04	0.17 %	\$250.04	0.17 %	\$0.00	0.00 %	\$0.00	0.00 %
Travel & Conference								
5500	\$1,860.00	1.26 %	\$1,860.00	1.26 %	\$25,511.50	13.82 %	\$25,511.50	13.82 %
Operation & Housekeeping								
5600	\$36,412.50	24.71 %	\$36,412.50	24.71 %	\$64,746.81	35.09 %	\$64,746.81	35.09 %
Rental/Lease/Repair								
5650	\$20.00	0.01 %	\$20.00	0.01 %	\$20.00	0.01 %	\$20.00	0.01 %
Bank Fees								
5900	\$3,359.50	2.28 %	\$3,359.50	2.28 %	\$0.00	0.00 %	\$0.00	0.00 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$0.00	0.00 %	\$5,457.35	2.96 %	\$5,457.35	2.96 %
Bldg & Imp of Bldg								
6400	\$15,864.12	10.77 %	\$15,864.12	10.77 %	\$0.00	0.00 %	\$0.00	0.00 %
Equipment less \$5000								
<b>Other Expenses</b>	<b>\$57,766.16</b>	<b>39.20 %</b>	<b>\$57,766.16</b>	<b>39.20 %</b>	<b>\$95,735.66</b>	<b>51.88 %</b>	<b>\$95,735.66</b>	<b>51.88 %</b>
<b>Capital Outlay</b>								
6500	\$0.00	0.00 %	\$0.00	0.00 %	\$4,230.52	2.29 %	\$4,230.52	2.29 %
Equipment-RPmore\$5000								
<b>Capital Outlay</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$4,230.52</b>	<b>2.29 %</b>	<b>\$4,230.52</b>	<b>2.29 %</b>
<b>Total Expense</b>	<b>\$404,289.86</b>	<b>274.35 %</b>	<b>\$404,289.86</b>	<b>274.35 %</b>	<b>\$509,116.68</b>	<b>275.89 %</b>	<b>\$509,116.68</b>	<b>275.89 %</b>
<b>Net Profit (Loss)</b>	<b>(\$256,927.09)</b>	<b>-174.35 %</b>	<b>(\$256,927.09)</b>	<b>-174.35 %</b>	<b>(\$324,577.74)</b>	<b>-175.89 %</b>	<b>(\$324,577.74)</b>	<b>-175.89 %</b>

Accounting Period equals 1 - 2014 and the Prior Accounting Period is equal to Accounting Period equals 1 - 2013



**ANAHEIM UNION HIGH SCHOOL DISTRICT**

Business Division

**2013/14 MONTHLY ENROLLMENT REPORT**

MONTH 1

08/26/13 to 09/20/13

HIGH SCHOOL	REGULAR DAY					Hosp/Hm	SP ED	TOTAL STUDENTS
	9th	10th	11th	12th	Subtotal			
Anaheim	797	822	748	664	3,031	1	94	3,126
Cypress	654	674	662	609	2,599	-	83	2,682
Katella	653	627	670	537	2,487	-	116	2,603
Kennedy	594	522	613	493	2,222	-	85	2,307
Loara	583	599	621	556	2,359	1	128	2,488
Magnolia	451	434	414	432	1,731	1	125	1,857
Oxford	206	201	184	166	757	-	-	757
Savanna	513	538	516	464	2,031	1	76	2,108
Western	574	560	474	460	2,068	1	89	2,158
<b>Total Comprehensive</b>	<b>5,025</b>	<b>4,977</b>	<b>4,902</b>	<b>4,381</b>	<b>19,285</b>	<b>5</b>	<b>796</b>	<b>20,086</b>
Anaheim Independent Learning Center	-	-	2	102	104	-	-	104
Community Day School	15	10	8	6	39	-	-	39
Gilbert High School	2	12	137	566	717	1	79	797
Polaris High School	4	31	47	114	196	-	-	196
Special Education Transition Program	-	-	-	-	-	-	98	98
<b>Total Alternative Ed</b>	<b>21</b>	<b>53</b>	<b>194</b>	<b>788</b>	<b>1,056</b>	<b>1</b>	<b>177</b>	<b>1,234</b>
Hope	-	-	-	-	-	-	229	229
<b>Total Senior High Schools</b>	<b>5,046</b>	<b>5,030</b>	<b>5,096</b>	<b>5,169</b>	<b>20,341</b>	<b>6</b>	<b>1,202</b>	<b>21,549</b>

JUNIOR HIGH SCHOOL	REGULAR DAY			Hosp/Hm	SP ED	TOTAL STUDENTS
	7th	8th	Subtotal			
Ball	520	530	1,050	1	59	1,110
Brookhurst	607	602	1,209	1	36	1,246
Dale	540	601	1,141	-	61	1,202
Lexington	612	630	1,242	-	21	1,263
Orangeview	458	440	898	-	30	928
Oxford	206	208	414	-	-	414
South	763	756	1,519	-	60	1,579
Sycamore	696	737	1,433	1	52	1,486
Walker	554	549	1,103	-	37	1,140
<b>Total Comprehensive</b>	<b>4,956</b>	<b>5,053</b>	<b>10,009</b>	<b>3</b>	<b>356</b>	<b>10,368</b>
Community Day School	1	14	15	-	-	15
Polaris High School	-	7	7	-	-	7
<b>Total Junior High Schools</b>	<b>4,957</b>	<b>5,067</b>	<b>10,024</b>	<b>3</b>	<b>356</b>	<b>10,390</b>

DISTRICT TOTAL	<b>31,939</b>
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EXHIBIT Y

AGREEMENT NUMBER 36565

## AMENDMENT #1

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR THE PROVISION OF TOBACCO PREVENTION SERVICES  
TOBACCO-USE PREVENTION EDUCATION (TUPE) COHORT F COMPETITIVE GRANT  
TOBACCO-USE PREVENTION EDUCATION (TUPE) PROGRAM

The AGREEMENT entered into March 25, 2011, which date is enumerated for purposes of reference only, is by and between Orange County Superintendent of Schools, 200 Kalmus Drive, P.O. Box 9050, Costa Mesa, California 92628-9050, hereinafter referred to as "SUPERINTENDENT", and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as "DISTRICT", is hereby amended as follows:

1.0 Section 1.0 TERM shall be amended to read as follows: The term of this AGREEMENT shall commence on July 1, 2010 and terminate on June 28, 2014, subject to earlier termination as set forth in this AGREEMENT, provided, however, DISTRICT shall be obligated to perform such duties as would normally extend beyond this term including, but not limited to, obligations with respect to indemnification, audits, reporting, and accounting.

2.0 Section 3.0 COMPENSATION shall be amended to read as follows:

A. SUPERINTENDENT shall compensate DISTRICT up to a maximum obligation of Five hundred forty-six thousand four hundred seventy-eight dollars and fifty cents (\$546,478.50).

B. Payment shall be made for services and/or activities satisfactorily provided and approval of SUPERINTENDENT or his designee, and receipt of an itemized invoice from DISTRICT in duplicate. All billings to SUPERINTENDENT shall be supported at

1 DISTRICT's facility, by source documentation including, but not  
2 limited to, ledgers, journals, time sheets, invoices, bank  
3 statements, cancelled checks, receipts, receiving records, and  
4 records of services provided.

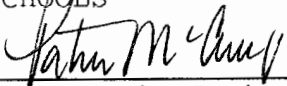
5 2.0 Except as expressly herein amended, said AGREEMENT shall in all  
6 respects be and remain in full force and effect.

7 IN WITNESS WHEREOF, the Parties hereto set their hands.

8 DISTRICT: ANAHEIM UNION HIGH  
9 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

10 BY: \_\_\_\_\_  
Authorized Signature

BY:  \_\_\_\_\_  
Authorized Signature

11 PRINT NAME: \_\_\_\_\_

PRINT NAME: Patricia McCaughey

12 TITLE: \_\_\_\_\_

TITLE: Coordinator

13 DATE: \_\_\_\_\_

DATE: September 9, 2013

16 AUHSD-TUPE(36565)Amend1  
17 ZIP4



Orange County United Way

## 2013/2014 DESTINATION GRADUATION INITIATIVE

### MEMORANDUM OF UNDERSTANDING BETWEEN ORANGE COUNTY UNITED WAY AND ANAHEIM UNION HIGH SCHOOL DISTRICT

This Memorandum of Understanding outlines the partnership between Orange County United Way (“OCUW”) and Anaheim Union High School District (“AUHSD”) in regards to the implementation of OCUW’s Destination Graduation Initiative during the 2013/2014 academic year. Destination Graduation is OCUW’s education initiative designed to ensure all students graduate high school, college and career ready. To this end, OCUW is working with 8 highs and 6 intermediate schools in Orange County to support the academic enhancement efforts of the AVID program, provide AVID students with additional college and career exposure opportunities and aid in their development of critical 21<sup>st</sup> century skills. The following outlines the opportunities made available through the Destination Graduation initiative.

#### **1. GRANT AWARD TO ANAHEIM UNION HIGH SCHOOL DISTRICT**

Upon signed execution of this Memorandum of Understanding, OCUW will provide AUHSD with a grant award in the amount of \$16,050 to be distributed equally amongst the two schools identified below to fund the execution of the following AVID enhancement activities throughout the 2013/2014 academic year:

- **KATELLA HIGH SCHOOL**
- **SAVANNA HIGH SCHOOL**

**AVID SUMMER INSTITUTE 2014** **\$3,000** (*\$1500 per high school*)  
Registration and incidental costs (hotel, transportation and food) for 1 teacher per school to attend the 2014 Summer Institute

**AVIDIZING SUMMER 2014** **\$2,800** (*\$1,400 per high school*)  
Registration costs for four teachers or administrators per school to attend

**AVID TUTORS 2013/2014 SCHOOL YEAR** **\$8,000** (*\$4,000 per high school*)  
Hiring of AVID college tutors to provide student support 3-days per week

**AVID MATERIALS 2013/2014 SCHOOL YEAR** **\$1,050** (*\$525 per high school*)  
Purchase of “AVID Weekly” or other similar student support materials to be used to enhance AVID learning in the classroom

**AVID WORKSHOP ATTENDANCE 2013/2014 SCHOOL YEAR** **\$1,200** (*\$600 per high school*)  
Substitute costs for each school to support AVID teacher attendance at AVID workshops  
(*AUHSD agrees to release AVID teachers to attend AVID workshop*)

## **2. ADDITIONAL PROGRAM ACTIVITIES MADE AVAILABLE TO AUHSD**

In addition to OCUW's grant support of the AVID program outlined above, OCUW funding will provide the following education support services to the selected schools within your district. The estimated value of these Destination Graduation program services is \$10,000 per school.

### **ROADTRIP NATION STUDENT CURRICULUM**

OCUW is funding Roadtrip Nation to provide AUHSD AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests. *(AUHSD agrees to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels)*

### **ON-SITE PROJECT-BASED LEARNING**

Discovery Science Center (DSC) will teach one two-hour session per grouping of 25-35 students. Students will construct a mini-catapult while learning about engineering practices and scientific processes. This program will encourage students to consider STEM-related careers and give them the opportunity to build, test, modify, and compete with their mini-catapults.

### **OFF-CAMPUS CAREER EXPLORATION FIELD-TRIP**

OCUW is funding Vital Link to provide off-campus career exploration field trips for 100 AVID students at Katella High School and 100 AVID students at Savanna High School, as selected by the AVID teachers. OCUW funding covers the cost of transportation, student lunches and classroom substitutes. AVID teachers will receive the 2013/2014 Career Exploration Field trip calendar from Vital Link by September 28<sup>th</sup>. Possible field trips include, but are not limited to, EON Reality, Oakley Manufacturing, Orange County Flight Center, and Newport Beach Island Hotel. *(AUHSD will release AVID students and AVID teachers to attend Vital Link field trip)*

### **ON-SITE CAREER EXPLORATION**

OCUW will connect corporate partner executives with AVID students through AVID classroom meet and greets. Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers. *(AUHSD AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms.)*

### **PARENT ENGAGEMENT**

OCUW has funded the printing of LEA's *Ten Commandments for Parents* and the *40 Developmental Assets* (in English and Spanish) and will provide requested copies to AUHSD through the District Parent Engagement Liaison, to compliment current parent engagement efforts at AUHSD. *(AUHSD is not required to schedule an LEA training, but is encouraged to utilize educational materials to compliment current parent engagement efforts. OCUW will work with AUHSD to explore additional parental engagement opportunities)*



Orange County United Way

**3. GRANT FUNDING CONDITIONS**

AUHSD agrees to maintain the AVID program at Katella High School and Savanna High School and will support the implementation of Destination Graduation program activities as outlined above. The Purpose of the Grant is subject to modification only with OCUW's prior written approval. AUHSD must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose.

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

**BY SCHOOL:**

\_\_\_\_\_  
PRINT NAME: Dr. Paul Sevillano, Asst. Supt., Educational Services Date  
Anaheim Union High School District Representative

**BY ORANGE COUNTY UNITED WAY:**

\_\_\_\_\_  
Carla Vargas Date  
Senior Vice President, Community Impact

\_\_\_\_\_  
Taryn Vidovich Date  
Chief Financial Officer

**OCUW'S DESTINATION GRADUATION CONTACT INFORMATION**

Sergio Contreras  
Senior Manager, Education  
949-263-6109  
[karenf@unitedwayoc.org](mailto:karenf@unitedwayoc.org)

Brandi Tatman  
Community Investment Specialist  
949-263-61110  
[brandit@unitedwayoc.org](mailto:brandit@unitedwayoc.org)



# Orange County Dept. of Education

200 Kalmus Drive  
PO Box 9050  
Costa Mesa, CA 92628-9050  
Phone: (714) 966-4057

ANAHEIM UNION HIGH SCHOOL DISTRICT  
501 CRESCENT WAY  
PO BOX 3520  
ANAHEIM, CA 92803-3520

ACCT ID:	V9400186
INVOICE NUMBER:	94HI0192
DIVISION:	94SE
TERM:	1314
INVOICE DATE:	07/31/13
DUE DATE:	08/31/13
AMOUNT DUE	<b>\$4,583.76</b>

Item	Qty	Unit Amt	Ref. #	Account	Description	Amount
1	30558	0.15		015044 8677	13/14 OC SPECIAL ED JPA DUES PER 2012-13 P2 ADA	4,583.76
<b>INVOICE TOTAL</b>						<b>\$4,583.76</b>

Please remit a copy with payment-thank you

Remit to: **Orange County Dept. of Education**  
**PO Box 9050**  
**Costa Mesa, CA 92628-9050**

*Hojat*  
CHRIS KRIEBEL  
SENIOR ACCOUNTING TECHNICIAN  
(714) 966-4057

Account ID	V9400186
Account Name	ANAHEIM UNION HIGH SCHOOL
Invoice Number	94HI0192
DIV:	94SE
TERM:	1314
Due Date	08/31/13
Amount Due	\$4,583.76

Amount Paid \$ \_\_\_\_\_

**2013-14 DUES: Orange County Special Education JPA  
DUES BASED ON .15 PER 2012-13 P2 ADA  
credit 015044-8677 (cc7728)**

*ADA Datasource: 2012-13 P2 Report of ADA for Districts in Orange County - Revised 7-15-13*

<b>DISTRICT</b>	<b>Vendor ID</b>	<b>DUES</b>	<b>2012-13 Net ADA</b>	<b>AMOUNT</b>
<b>Elementary Schools</b>				
Anaheim City	V94 00182	0.15	18,512.64	2,776.90
Buena Park	V94 00492	0.15	5,157.17	773.58
Centralia	V94 00744	0.15	4,339.02	650.85
Cypress	V94 01079	0.15	3,769.17	565.38
Fountain Valley	V94 01384	0.15	6,150.64	922.60
Fullerton	V94 01519	0.15	13,476.62	2,021.49
Huntington Beach	V94 04139	0.15	6,876.55	1,031.48
La Habra	V94 02252	0.15	5,059.06	758.86
Magnolia	V94 02481	0.15	6,124.78	918.72
Ocean view	V94 02970	0.15	9,216.34	1,382.45
Savanna	V94 03656	0.15	2,332.57	349.89
Westminster	V94 03738	0.15	9,381.60	1,407.24
			<b>90,396.16</b>	<b>13,559.42</b>
<b>High Schools</b>				
Anaheim Union High	V94 00186	0.15	30,558.38	4,583.76
Fullerton Joint Union High	V94 01517	0.15	13,941.45	2,091.22
Huntington Beach Union High	V94 01856	0.15	15,673.12	2,350.97
			<b>60,172.95</b>	<b>9,025.94</b>
<b>Unified Schools</b>				
Brea-Olinda	V94 00454	0.15	5,733.41	860.01
Capistrano	V94 00641	0.15	48,452.15	7,267.82
Garden Grove	V94 01546	0.15	46,090.64	6,913.60
Irvine	V94 01937	0.15	28,312.76	4,246.91
Laguna Beach	V94 04140	0.15	2,890.22	433.53
Los Alamitos	V94 02397	0.15	9,586.72	1,438.01
Newport-Mesa	V94 02888	0.15	20,951.22	3,142.68
Orange	V94 03049	0.15	28,706.53	4,305.98
Placentia-Yorba Linda	V94 03256	0.15	24,816.52	3,722.48
Saddleback Valley	V94 03516	0.15	29,207.94	4,381.19
Santa Ana	V94 03591	0.15	55,398.35	8,309.75
Tustin	V94 03857	0.15	23,134.17	3,470.13
			<b>323,280.63</b>	<b>48,492.09</b>
Lowell-Joint	V94 02411	0.15	3,088.24	463.24
			<b>3,088.24</b>	<b>463.24</b>
<b>Total</b>			<b>476,937.98</b>	<b>71,540.70</b>



Subject: FW: Your N2Y Quote #21154



**Quote 21154 - Good for 90 days.**

**NOTE: Your order/quote will not be processed until we receive a copy of your purchase order. If you have a tax exempt form, please include it with your purchase order.**

There are four ways to process this quote:

1. Fax your purchase order and a copy of your quote to 419-433-9810.
2. Email your purchase order to [billing@n2y.com](mailto:billing@n2y.com)
3. Contact n2y Customer Support toll free at 1-800-697-6575 8-4:30pm EDT, Monday-Friday to pay using a credit card.
4. Mail your purchase order to the address below. Be sure to attach a copy of this quote or reference quote number 21154 on the purchase order.

n2y  
PO Box 550  
Huron, OH 44839

For additional assistance with your order, please call n2y toll free at 1-800-697-6575.  
If you are trying to renew your account but don't have an n2y ID and password, please call to set up a new n2y ID.

Remit To
n2y PO Box 550 Huron, OH 44839

Quote
21154

Contact Info
Kathy Lewis 949 394-3238 <a href="mailto:landgraf_j@auhsd.us">landgraf_j@auhsd.us</a>

Ship To
Anaheim Union High School District PO Box 3520 501 Crescent Way Anaheim, CA 92803

Date	Payment Terms	Due Date	Purchase Order
September 18, 2013			

Item	Description	Quantity	Amount
NWS 1	News-2-You (includes SymbolStix Online), 1 year	25	\$3,312.00

Thank you for your business. Please contact us immediately if you need any help with your subscription.

			<b>Total:</b> \$3,312.00
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**Instructional Materials Submitted for Adoption  
October 10, 2013**

**September 19, 2013-October 10, 2013**

<b>Curriculum</b>	<b>Basic / Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
Electives	Suppl.	AVID Course #4630	10	<i>The Success Principles for Teens</i>	Health Communication, Inc.
Electives	Basic	AP Computer Science Course #900	9-12	<i>Java Methods - Object-Oriented Programming and Data Structures 2nd Edition</i>	Skylight Publishing
Electives	Suppl.	Non-Departemenal Received as a Grant for 9th Grade girls	9	<i>Mirror Mirror</i>	Wadsworth Cengage Learning

## Instructional Materials Submitted for Display

### October 10, 2013

October 10, 2013-November 7, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Basic	AP English Language Composition Course #1553	10-12	<i>Everything's an Argument with Reading, 6th Edition</i>	Bedford/St Martin's
English	Suppl.	AP English Language Composition Course #1553	10-12	<i>50 Essays: A Portable Anthology, 3rd Edition</i>	Benford/St. Martins
English	Suppl.	AP English Language Composition Course #1553	7-12	<i>The Boy in the Striped Pajamas</i>	Ember of Random House
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>Burro Genius</i>	Harper-Collins
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>Dream in Color - How the Sanchez Sisters are Making History in Congress</i>	Grand Central Publishing
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>The Curious Incident of the Dog in the Night-time</i>	Vintage Books
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>Daytripper</i>	DC Comics
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>The Complete Persepolis</i>	Pantheon Books
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>The Art of Racing in the Rain</i>	Harper
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>The Fault in our Stars</i>	Penguin Group

<b>Curriculum</b>	<b>Basic / Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>Growing up Chicano</i>	Perennial
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>A Long Way Gone - Memories of a Boy Soldier</i>	Sarah Crichton Books
English	Suppl.	English 7 Course #1330 English 8 Course#1350	7-8	<i>Sylvia and Aki</i>	Tricycle Press
Science	Basic	Astronomy Course #5390	9-12	Astronomy Today - 7th Edition	Addison-Wesley

**SCHEDULE A**

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

<b>STUDENT</b>	<b>DOB</b>	<b>GRADE</b>	<b>BOARD APPROVAL DATE</b>	<b>NONPUBLIC SCHOOL</b>	<b>TOTAL CONTRACT COST*</b>
SYS-114	11-14-98	9	10-10-13	New Haven Youth and Family	\$2,640.00

\*Includes transportation costs, if applicable.

**SCHEDULE A**

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

<b>STUDENT</b>	<b>DOB</b>	<b>GRADE</b>	<b>BOARD APPROVAL DATE</b>	<b>NONPUBLIC SCHOOL</b>	<b>TOTAL CONTRACT COST*</b>
SYS-125	06-07-00	8	10-10-13	Canal Street	\$44,028.00
SYS-120	01-14-00	8	10-10-13	Rossier Park Elementary School	\$42,960.60

\*Includes transportation costs, if applicable.

**Field Trip Report**

Board of Trustees

October 10, 2013

1. Cypress High School-FBLA (Future Business Leaders of America (12 students; 7 male, 5 female); Don King (male) adviser; Sharon King (female) chaperone.

To: Anaheim, CA  
Dates: November 23, 2013–November 24, 2013  
Purpose: FBLA Leadership Development Institute  
Expenses: Outside source (Carl Perkins for teacher): Registration, meals  
transportation, accommodations  
ASB/Club Fundraisers: Registration, accommodations  
Parent/Student: Registration, 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

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

**District:** Anaheim Union High School District

**Person completing this form:** Russell Lee-Sung

**Title:** Assistant Superintendent, Human Resources

- |                                     |   |                                       |
|-------------------------------------|---|---------------------------------------|
| <input checked="" type="checkbox"/> | Quarter #1 July 1 to September 30, 2013   | <b>Report due by October 31, 2013</b> |
| <input type="checkbox"/>            | Quarter #2 October 1 to December 31, 2013 | <b>Report due by January 31, 2014</b> |
| <input type="checkbox"/>            | Quarter #3 January 1 to March 31, 2014    | <b>Report due by April 30, 2014</b>   |
| <input type="checkbox"/>            | Quarter #4 April 1 to June 30, 2014       | <b>Report due by July 31, 2014</b>    |

Date information will be reported publicly at governing board meeting: \_\_\_\_\_

**Please check the box that applies:**

- No complaints were filed with any school in the district during the quarter indicated above.
- Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

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

Print name of Superintendent: Elizabeth I. Novack, Ph.D.

Signature of Superintendent: \_\_\_\_\_ Date: \_\_\_\_\_

**Please submit to:**

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



**Human Resources Division, Certificated Personnel**

Board of Trustees  
October 10, 2013

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

Gallina, Patrick; Resignation, 9/9/13

Harmon, Rebecca; Resignation, 9/27/13

Widera, Aaron; Resignation, 9/19/13

**2. Leaves of Absence:**

Chan, Helen, for child care/bonding, without pay and with benefits from 9/23/13 through the end of the working day on 11/1/13.

Karnes, Denise, under the provisions of FMLA, without pay and with benefits from 8/23/13 through the end of the working day on 9/24/13.

Kobayashi, Erika, for child bonding/care, without pay and with health benefits from 10/25/13, through the end of the working day on 1/24/14. (REVISED)

Kough, Kris, for military leave, with pay and with health benefits from 9/27/13 through the end of the working day on 9/27/13.

Miranda, Marcelo, for personal reasons, without pay and without health benefits from 9/30/13, through the end of the working day on 1/3/14.

**3. Employment:**

A. Classroom Teacher(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Hernandez, Sergio	9/19/13	3	4

B. Classroom Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Cueva-Gonzalez, Ada	9/12/13	2	1
Montoy, Nicole	9/11/13	1	2

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

Adame, Cindy	9/30/13
Aguayo, Jairo	9/30/13
Alexander, Darcy	9/30/13
Anderson, Joshua	9/30/13
Bell, Dennis	9/6/13
Bhakta, Khushbu	9/30/13
Broun, Kevin	9/30/13
Clemmer, Mykaela	9/30/13
Contreras, Daisy	9/10/13
Donnowitz, Matthew	9/30/13
Duncan, Sarah	9/30/13
Dutra, Joshua	9/30/13
Edgeworth, David	9/30/13

**Human Resources Division, Certificated Personnel**

Board of Trustees  
October 10, 2013

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Eftekhari, Orash	9/20/13
Ela, Kristen	9/30/13
Erickson, Brian	9/30/13
Fordyce, Bruce	9/30/13
Frazier, Lauren	9/30/13
Gardner, Megan	9/30/13
Gordon, Jillary	9/30/13
Grinsteinner, Katie	9/30/13
Hollon, Michael	9/30/13
Hua, Hieng	9/30/13
Jackson, Jason	9/30/13
Kang, Sarah	9/30/13
Kim, Juho	9/30/13
Liu, Joanna	9/30/13
Lopez, Benjamin	9/30/13
Luttrell Grishaber, Jennifer	9/30/13
Mason, Wendy	9/25/13
Mcdonald, David	9/30/13
Minnie, Alexandra	9/30/13
Mulcahy, Shelly	9/30/13
Muniz, Scott	9/30/13
Nasouf, Mutah	9/30/13
Nassef, Olivia	9/30/13
Nguyen, Bich	9/30/13
Ontivero, Sergio	9/30/13
Parsons, Mary	9/30/13
Price, Samuel	9/9/13
Rackleff, Elizabeth	9/30/13
Ramirez, Guadalupe	9/5/13
Reinbolt, Jeremy	9/30/13
Reyes, Danielle	9/30/13
Rizzie, Renee	9/30/13
Robinson, Nadina	9/30/13
Sanchez, Pablo	9/30/13
Soodak, Heather	8/29/13
Stanley, Barak	9/30/13
Sutherland, Adam	9/30/13
Turner, Brooke	9/30/13

D. Psychologist(s)/Probationary:

		<u>Range</u>	<u>Step</u>
Moran, Tess	9/30/13	31	1

E. Day-to-Day Substitute Psychologist, effective as noted:

Aliari, Mon	9/26/13
-------------	---------

F. Administrator Salary Placements, effective as noted:

*\*Correction from inaccurate placement*

		<u>Range</u>	<u>Step</u>
Alvarado, Denise*	8/12/13	21	4
Assistant Principal-Junior High			

**Human Resources Division, Certificated Personnel**

Board of Trustees  
October 10, 2013

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**4. Extra Service Compensation:**

- A. Additional Salary, for an extra period of coverage to be paid tenthsly and based on the individual's salary for 2013-14, effective as noted: (General Funds)

Bahn, Le	9/12/13	Metry-Weule, Susan	8/26/13
Banales, Catarina	9/10/13	Mundi, Frank	8/26/13
Beski, Brian	8/26/13	Ngo, Diana	8/26/13
Beslin, Nick	8/26/13	Olmedo, Adrian	8/26/13
Brown, Steve	8/26/13	Parish, Kerri	9/11/13
Casper, Billy	10/4/13	Parsons, Joshua	8/26/13
Dwyer, Kevin	8/26/13	Ramirez, Alejandro	9/16/13
Egan, Robert	9/16/13	Ruelas, Ryan	9/9/13
Elder, Dean	9/9/13	Sanchez-Chavez, Blanca	8/26/13
Franks, Michael	8/26/13	Sibley, Tommy	9/10/13
Karns, John	8/26/13	Sporn, Dana	8/26/13
Majewski, Matthew	9/9/13	Stracener, Ruth	10/4/13
Majewski, Michelle	9/9/13	Villa, Juan	9/16/13
Malone, Steve	8/28/13	Walsh-Sloane, Penelope	8/26/13
Martin, Richard	8/26/13	Yourstone, Jeff	8/26/13

- B. Honors Program Vertical Alignment Stipend, for the following individuals attending professional development workshop on August 20, 2013, to be paid in the amount of \$115 per day: (Title I)

Gullett, Chris  
Lo, Katherine  
Ridley, Karen  
Van Devort, Tonya

- C. Math Training Stipend, for the following attending professional development workshop for one (1) day on August 16, 2013, or August 19, 2013, to be paid in the amount of \$115 per day: (Title I)

Anderson, Bruce	Cypress
Armstrong, Douglass	Savanna
Bailey, Glaphre	Magnolia
Banda, Martin	Western
Benitez, Lorena	Anaheim
Davis, Carlo	Katella
Douglass, David	Anaheim
Georgalas, Carla	Kennedy
Gibson, Melanie	Magnolia
Gilliam, Brian	Anaheim
Leanza, Daniel	Katella
Lee, Esther	Kennedy
Mann, John	Magnolia
Nakayama, Robert	Savanna
Nguyen, Khan	Cypress
Pang, Patty	Loara
Sass, Rudy	Orangeview
Trang, Lawrence	Kennedy

**Human Resources Division, Certificated Personnel**

Board of Trustees  
October 10, 2013

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- D. Math Training Stipend, for the following individuals attending professional development workshop on August 21, 2013, to be paid in the amount of \$115 per day: (Title I Funds)

Bailey, Glaphre	Magnolia
Duarte, Thomas	Anaheim
Falt, Lisa	Anaheim
Galasso, Sarah	Magnolia
Gibson, Melanie	Magnolia
Gilliam, Brian	Anaheim
Vu, Terri	Cypress

- E. Math Training Stipend, for the following individuals attending professional development workshop on August 14-15, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I)

Dinkle, Jason	Ball
Duarte, Thomas	Anaheim
Galasso, Sarah	Magnolia
Kavanagh, Deanna	Ball
Nguyen, Andy	South
Palomino, Stephanie	Sycamore
Rumbolt, Shirley	Orangeview
Tarver, Denise	Dale

- F. TUPE Site Advisor Stipend, for the following individuals for the 2013-14 school year, as part of the Tobacco Use Prevention Education (TUPE) grant, to be paid the amount indicated at the end of the second semester: (TUPE Grant Funds)

Newman, Lisa	Anaheim High School	\$1,000
Malmborg, Debra	Ball Junior High School	\$1,000
Blake, Rebecca	Brookhurst Junior High School	\$1,000
Serrano, Federico	Community Day School	\$1,000
Hurley, Eileen	Cypress High School	\$500
Ursich, Dana	Cypress High School	\$500
Hormuth, Lisa	Dale Junior High School	\$1,000
Bauerle, Kim	Gilbert/Polaris	\$1,000
Ricci, Thomas	Katella High School	\$1,000
Banales, Catarina	Kennedy High School	\$500
Villasenor, Rosalba	Kennedy High School	\$500
Dunham, Anita	Lexington Junior High School	\$1,000
Somers, Allison	Loara High School	\$1,000
Schiada, Paul	Magnolia High School	\$500
Ting, Cynthia	Magnolia High School	\$500
Montgomery, Charlene	Orangeview Junior High School	\$1,000
Chaldu, Chayne	Oxford Academy	\$1,000
Frank, Carolyn	Savanna High School	\$1,000
Haaf, Kiandra	South Junior High School	\$1,000
Johnson, Natalie	Sycamore Junior High School	\$1,000
Armijo, Valerie	Walker Junior High School	\$1,000
Rofey, Sandra	Western High School	\$1,000

**Human Resources Division, Certificated Personnel**

Board of Trustees  
October 10, 2013

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- G. GEAR UP Training Stipend, for the following individuals attending professional development workshop for one (1) day between July 17, 2013, and August 20, 2013, to be paid in the amount of \$115 per day: (GEAR UP Funds)

Furusawa, Sarah	Anaheim
Guo, Jing	Sycamore
Hill, Melanie	Magnolia
Kanaly, Krisdee	Western
Kile, Ryan	Anaheim
Ly, Tuyen	Katella
Mackay, Scott	Katella
McDaid, Eileen	Loara
Miller, Claudia	South

5. **Change of contract for the following personnel who have completed the additional units and/or years of experience to advance on the salary schedule, effective as noted:**

	<u>From</u>	<u>To</u>	<u>Effective</u>
Eusebio, Julie	3 5	3 7	8/22/13
Fry, Sheila	3 1	4 5	8/23/13
Garcia, Susana	3 7	4 7	8/22/13
Glenn, Mark	3 3	4 3	8/22/13
Graves, Steve	2 11	3 11	8/22/13
Kim, David	4 1	4 5	8/22/13
Montoy, Nicole	1 2	1 4	9/11/13
Reeder, Jeffrey	2 4	3 4	8/22/13
Troutman, Karen	3 11	4 11	8/22/13
Walker, Kyle	3 5	4 5	8/22/13

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

Alvarez, Clara	6/10/13	Harris, Roberta	8/20/13
Arai, Yuiko	9/20/13	Hefner, Olga	9/18/13
Bailon-Bello, Miriam	9/9/13	Hirsch, Sandra	9/26/13
Ballardes, Cesar	9/25/13	Jauregui-Villa, Blanca	9/10/13
Ballardes, Cristina	9/25/13	Jimenez, Augustina	9/6/13
Bandyopadhyay, Debasish	9/24/13	Juarez, Danny	9/9/13
Bandyopadhyay, Gita	9/24/13	Kao, Jennifer	9/17/13
Burger, Gregory	9/14/13	Koska, Renee	9/17/13
Burns, Kristi	9/9/13	Kramer, Tina	9/4/13
Diaz, Erika	9/24/13	Llera, Christina	9/20/13
Duarte, Aviel	9/5/13	Lopez, Norma	9/19/13
Dupree, Jason	9/24/13	Malekiewich, Evan	9/23/13
Esquivel-Lugo, Julissa	9/14/13	Mancera Jr., Manuel	9/10/13
Fraser, Stephanie	9/17/13	Melchor, Bertha	9/10/13
Garcia, Amber	9/14/13	Mercado, Francisco	9/5/13
Gibson, Katrina	9/11/13	Mercado, Selene	9/5/13
Gibson, Sarah	9/9/13	Miller-Deadwyler, Marcia	9/10/13
Gomez, Vincent	9/4/13	Mujica-Juarez, Nelly	9/8/13
Guzman, Ascencion	9/18/13	Nankervis, Rachel	9/6/13
Halbrook, Denise	9/9/13	Newcomb, Salena	9/10/13

**Human Resources Division, Certificated Personnel**

Board of Trustees  
October 10, 2013

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Nguyen, Henry	9/10/13	Sawyer, Jason	9/23/13
Otanez, Virginia	9/9/13	Seastrom, Lauren	9/5/13
Pantoja, Daniela	9/24/13	Sims, Misty	9/24/13
Peralta, Alejandro	9/24/13	Sosa-Erickson, Laura-Sarek	9/19/13
Peterson, Michael	9/14/13	Stoner, Lakeshia	9/24/13
Peterson, Paquita	9/14/13	Stroud, Martha	9/14/13
Pimentel, Ama	8/27/13	Talley, Angelica	9/12/13
Ramirez-Carpinte, Raquel	9/11/13	Trujillo, Sandra	9/5/13
Reitzel, Pamela	9/26/13	Van Maanen, Michael	9/13/13
Rick, Rebecca	9/4/13	Veillette-Ingram, Beatrice	9/6/13
Rodriguez, Hector	9/23/13	Withrow, Katherine	9/24/13
Romero, Blanca	8/20/13	Yasuda, Vivien	9/15/13
Romero-Perla, Edgar	8/20/13	Zaferson, Nereida	9/19/13
Sanchez, Naomi	9/6/13		

**7. Extra Service Specialists, employment effective as noted:**

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Vega, Robert Drill Team	\$4,216	Year	8/22/13
<u>Brookhurst</u>			
Garcia, Gabriel Flag Football	\$1,923	Season	9/2/13
<u>Cypress</u>			
Briggs, Shawn Football, Asst. Varsity	\$2,766	Season	9/2/13
Bruton, Jason Cross Country, Boys, Head Varsity	\$2,596	Season	9/2/13
Kim, Paul Basketball, Boys, Freshman	\$2,596	Season	11/25/13
Mitchell, Derek Basketball, Boys, Head Varsity	\$3,249	Season	11/25/13
Nishida, Nori Basketball, Girls, JV	\$2,596	Season	11/25/13
Rivera, Duane Basketball, Girls, Asst. JV/Varsity	\$2,596	Season	11/25/13
Smith, Kyle Volleyball, Girls, Asst. JV/Varsity	\$2,339	Season	9/2/13
Sperling, Julien Soccer, Boys, Head Varsity	\$2,596	Season	11/25/13

**Human Resources Division, Certificated Personnel**

Board of Trustees  
October 10, 2013

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<u>Katella</u> Flores, Michael Football, Frosh/Soph, JV	\$2,596	Season	9/2/13
Hernandez, Richard Colorguard	\$1,810.72	1 <sup>st</sup> Semester	9/13/13
Hernandez, Richard Colorguard	\$2,108	2 <sup>nd</sup> Semester	1/27/14
Reno, Vanessa Golf, Girls, Varsity	\$2,339	Season	9/2/13
<u>Kennedy</u> Clark, Sean Football, Asst. Varsity	\$2,339	Season	9/2/13
Clark, Steven Football, Asst. Varsity	\$2,339	Season	9/2/13
Hidalgo, Enrico Waterpolo, Boys, Asst. JV/Varsity	\$2,339	Season	9/2/13
Okula, Eric Football, Asst. Varsity	\$2,339	Season	9/2/13
Paffenroth, Shawn Football, Asst. Varsity	\$2,339	Season	9/2/13
Parisi, Robin Song/Cheer	\$1,923	1 <sup>st</sup> Semester	8/22/13
Parisi, Robin Song/Cheer	\$1,923	2 <sup>nd</sup> Semester	1/27/14
Reed, Jordan Football, Asst. Varsity	\$2,339	Season	9/2/13
Urbanos, Daniel Football, JV	\$2,339	Season	9/2/13
Wang, Jeffrey Volleyball, Girls, JV	\$2,339	Season	9/2/13
Wayland, David Wrestling, Varsity	\$3,249	Season	11/25/13
<u>Loara</u> Abuhadwan, Mohammad Basketball, Boys, Asst. JV	\$2,596	Season	11/25/13

**Human Resources Division, Certificated Personnel**

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Cozza, Frank Football, Varsity	\$2,766	Season	9/2/13
Davidson, Jeremy Football, Varsity	\$2,339	Season	9/2/13
Davidson, John Football, Asst. JV/Varsity	\$1,169.50	Season	9/2/13
Montejano, Guillermo Soccer, Boys, Varsity	\$2,596	Season	11/25/13
Nunez, Amador Soccer, Girls, Varsity	\$2,339	Season	11/25/13
<u>Magnolia</u>			
Coombs, Joshua Asst. Trainer	\$961	Season	9/2/13
Coombs, Joshua Asst. Trainer	\$961	Season	11/25/13
Coombs, Joshua Asst. Trainer	\$961	Season	3/1/14
<u>Orangeview</u>			
Kolakowski, Lawrence Accompanist	\$967	Year	8/22/13
<u>Oxford</u>			
Ambatali, Sheika-Ann Tennis, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Chen, Richard Volleyball, Girls, Varsity	\$2,596	Season	9/2/13
DeLeon, Erick Volleyball, Girls, 7 <sup>th</sup> Grade	\$1,923	1 <sup>st</sup> Quarter	9/3/13
Isaacs, April Volleyball, Asst. JV	\$2,339	Season	9/2/13
Lorentzen, Steve Junior High Jazz Band	\$1,188	Year	8/22/13
Lorentzen, Steve High School Asst. Band Director	\$2,463	Year	8/22/13
Parsons, Bernie High School Jazz Band	\$1,188	Year	8/22/13



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Parsons, Bernie High School Band Director	\$2,463	Year	8/22/13
Rulison, Richard Cross Country, Girls	\$2,596	Season	9/2/13
Sovern, Scott Football, 7 <sup>th</sup> Grade	\$961.50	1 <sup>st</sup> Quarter	9/3/13
Williams, Casey Football, 7 <sup>th</sup> Grade	\$961.50	1 <sup>st</sup> Quarter	9/3/13
<u>Savanna</u>			
Avila, Elizabeth Cross Country, Girls, Head Varsity	\$2,596	Season	9/2/13
Brockie, Robert Football, Asst. Varsity	\$2,766	Season	9/2/13
Kolakowski, Lawrence Accompanist	\$1,275	Year	8/22/13
Lee, Grant Waterpolo, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Miranda, Rachel Anne Trainer	\$1,465	Season	9/2/13
<u>Western</u>			
Elias, Robert Wrestling, Frosh/Soph	\$2,596	Season	11/25/13
Harrington, Jacob Football, Asst. Varsity	\$2,766	Season	9/2/13
Lowrance, Allison Asst. Trainer	\$961	Season	9/2/13

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

Bird, Linda, School Library Media Technician, 10/11/2013, Retirement

Gonzalez, Rosa, Food Services Assistant I, 09/25/2013, Resignation

Mazza, Thomas, Site Custodial Supervisor I, 10/25/2013, Retirement

2. **Leaves of Absences:**

REVISED – Garcia, Nancy, for educational purposes, without pay and without health benefits from 8/26/13, through the end of the working day on 12/6/13.

Rappa, Sirena, for child bonding/care, without pay and with health benefits from 9/11/13, through the end of the working day on 11/8/13.

3. <b>Employment and Promotions, effective as noted:</b>	<b><u>Range/Step</u></b>	<b><u>Effective</u></b>
Banks, Francenia Instructional Assistant Behavior Support	51/01	09/20/2013
Bluett, Charmain Food Services Assistant III	50/02	09/23/2013
Burns, Maurine Instructional Assistant – Specialized Academic Instruction	43/05	09/03/2013
Burns, Phillip Nutrition Services Sous Chef	55/05	09/30/2013
Camarillo, Tiffany Substitute Food Services Assistant I	41/01	09/12/2013
Campos, Jessica Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/20/2013
Ceballos, Teena Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/16/2013
Corona, Karina Substitute School Community Liaison – Bilingual	47/07	09/16/2013
Derrick, Michele Substitute Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Doblon, Emma Substitute Food Services Assistant I	41/01	09/11/2013
East, Kevin Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/19/2013

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Flores, Allison Sign Language Interpreter	55/01	09/26/2013
Gonzales, Derrick Substitute Food Services Assistant I	41/01	09/12/2013
Ha, Julie Substitute Food Services Assistant I	41/01	09/11/2013
Hernandez, Norma Food Services Assistant III	50/02	09/23/2013
Holley, Jon Substitute Food Services Assistant I	41/01	09/13/2013
Lopez, Bianca Substitute Instructional Assistant Specialized Academic Instruction	43/01	09/13/2013
Mader, Lee Substitute Food Services Assistant I	41/01	09/12/2013
Nolazco-Gomez, Gaby Substitute Food Services Assistant I	41/01	09/12/2013
Recites, Leonika Substitute Food Services Assistant I	41/01	09/11/2013
Ross, Rayshonda Food Services Manager I	03/01	09/30/2013
Tran, Trung Instructional Assistant – Adult Transition	51/01	09/26/2013
Valenzuela-Rivas, Tomasa Substitute Food Services Assistant I	41/01	09/17/2013
Viramontes, Daisy Substitute Instructional Assistant Specialized Academic Instruction	43/01	09/23/2013

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

	<b><u>Effective</u></b>
Ayomb, Nael	09/12/2013
Berruete, Marcos	09/20/2013
Chavez, Steven	09/20/2013
Farhat, Hassan	09/12/2013
Figueroa, Ashlen	09/23/2013
Fuentes, Andres	09/12/2013
Heider, Erik	09/12/2013
Hernandez, Giovanni	09/24/2013
Hernandez, Lanza	09/20/2013
Hill, Shane	09/25/2013

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Hsu, Andre	09/23/2013
Ismodes, Kimberly	09/16/2013
Johnston, Cole	09/20/2013
Keodara, Kevin	09/25/2013
Khozam, Steven	09/24/2013
Lopez, Nikko	09/20/2013
Mayorga, Luis	09/12/2013
Melendez, Carlos	09/24/2013
Perez, Sergio	09/26/2013
Ramirez, Gregory	09/24/2013
Rios, Joseph	09/12/2013
Rivera, Dominick	09/12/2013
Rodriguez, Heidi	09/24/2013
Saldana, Alberto	09/20/2013
Sanchez, Joshua	09/25/2013
Shakibai, Jonathan	09/16/2013
Tirado, Francisco	09/12/2013
Tu, Jimmy	09/12/2013
Ventura, Selena	09/26/2013
Vo, Janet	09/12/2013
Zavala, Eduardo	09/16/2013

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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Tuesday, September 3, 2013**

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**UNADOPTED**

**1. CALL TO ORDER–ROLL CALL**

President Mr. Brian O’Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 4:00 p.m.

Present: Mr. Brian O’Neal, president; Mrs. Annemarie Randle-Trejo, clerk; Mrs. Anna Piercy, assistant clerk; Mrs. Katherine Smith and Mr. Al Jabbar, members; Dr. Elizabeth I. Novack, 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:

- Item 11.7, Ratification, Inter-Special Education Local Plan Area (SELPA) with ABC Unified School District, add Exhibit A as listed on Exhibit P
- Replace Exhibit Z, August 8, 2013, minutes with revised Exhibit Z

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

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

There were no requests to speak.

**4. CLOSED SESSION**

The Board of Trustees entered closed session at 4:02 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 6:01 p.m.

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

Board President Mr. Brian O’Neal 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**

5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action taken regarding personnel.

5.3.3 The Board of Trustees took action to approve the appointment of Dr. Jodie Wales as principal, Cypress High School.

5.3.4 The Board of Trustees took formal action to approve the readmission of students listed on the agenda.

6. **INTRODUCTION OF GUESTS**

Board of Trustees' President Mr. Brian O'Neal introduced Ms. Fawley.

7. **REPORTS**

**Reports of Associations**

Ms. Fawley, ASTA president, noted that she visited school sites on the first day of school and shared that she is proud to represent the teachers in the District.

8. **BOARD OF TRUSTEES' PRESENTATIONS**

**Introduction of the 2013-14 Student Representative to the Board of Trustees**

Background Information:

The position of student representative to the Board of Trustees was created with the Student Ambassador Program 16 years ago. The student representative represents the 32,000 students of the AUHSD and reports on the activities from each school site to the Board of Trustees.

Current Consideration:

Expand current position of the student representative to the Board of Trustees to include:

- Lead monthly leadership meetings with student ambassadors at a District site.
- Create report from student ambassador findings to present to District Leadership and to the Board of Trustees at Board meetings for greater awareness of activities, student achievement, etc.

Budget Implication:

Student uniform and name badge, for a total amount not to exceed \$150.

Action:

The Board of Trustees' welcomed and confirmed Ibrahim Bharmal as the Student Representative to the Board of Trustees.

Mr. Bharmal shared that he is honored to have this role and is looking forward to working with the Board. He provided details of his academic activities and introduced his family.

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

There were no requests to speak.

## 10. ITEMS OF BUSINESS

### BUSINESS SERVICES

#### 10.1 **Government Financial Strategies (GFS):**

##### Background Information:

Government Financial Strategies provides comprehensive financial advisory services, beginning with financial planning through project implementation and on-going administration. Last October, GFS assisted the District in a successful refunding of our GO Bonds, which will save the District taxpayers \$4.8 million over the life of the bond.

##### Current Consideration:

Government Financial Strategies was sought by the District to provide general financial planning and advisory services as the District considers the process by which to identify its facility's needs, prioritize the needs, and provide a source of funds to address the needs.

##### Budget Implication:

There are no budget implications at this time.

##### Action:

The Board of Trustees heard an informational presentation provided by Lori Raineri, president of Government Financial Strategies and independent financial advisor.

#### 10.2 **Resolution No. 2013/14-B-01, Adjustments to Income and Expenditure, General Fund, and Resolution No. 2013/14-B-02 Adjustments to Income and Expenditures, Various Funds, and 2012/13 Unaudited Actual Financial Statements**

##### Background Information:

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

##### Current Consideration:

The Unaudited Actual Financial report must be Board approved and filed with the state, pursuant to Education Code Section 42100. In addition, current budget adjustments to income and expenditures need to be authorized per Education Code Sections 42600-42601.

##### Budget Implication:

The budget implications are provided in the exhibit.

##### Action:

1. On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2013/14-B-01, Adjustments to Income and Expenditures, General Fund, and Resolution No. 2013/14-B-02, Adjustments to Income and Expenditures, Various Funds. The roll call vote follows.

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

2. On the motion of Mr. Jabbar, duly seconded and unanimously carried, the Board of Trustees adopted the 2012-13 Unaudited Actual Financial Statements.

10.3 **Resolution No. 2013/14-B-03, Recalculation of the 2012-13 Appropriations Limit and Establishing the 2013-14 Estimated Appropriations Limit Calculations**

Background Information:

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

Current Consideration:

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

Budget Implication:

There are no budget implications at this time.

Action:

On the motion of Mr. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2013/14-B-03. The roll call vote follows.

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

**EDUCATIONAL SERVICES DIVISION**

10.4 **Educational Consulting Agreement, Teaching Positive, Ball Junior High School**

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.

As Ball Junior High School expands the use of Positive Behavioral Interventions and Supports (PBIS) and transitions to Common Core State Standards, Teaching Positive will train teachers to manage their classrooms and relate to students using the Positive Discipline model. Making the instructional shift to 21<sup>st</sup> Century instructional strategies, such as daily use of the four (4) C's (critical thinking, creativity, communication, and collaboration), will require teachers to manage their classrooms in a different way.

Additionally, many Ball Junior High School parents have received Positive Discipline training through Disciplina Positiva. Teaching Positive will train teachers on the same Positive Discipline model to help create a bridge between families and staff, so they are all using common strategies to manage student behavior. The ultimate goal is to create a positive classroom environment and a positive school culture.

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, and at the New Horizon School in Irvine, California.



Current Consideration:

For the 2013-14 year, Teaching Positive will provide a comprehensive six (6) session training program and four (4) coaching/teacher mentoring sessions for individual or small group support, for 45 Ball Junior High School teachers.

Budget Implication:

Costs for these services are not to exceed \$3,000. (Title I Funds)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the educational consulting agreement with Teaching Positive. Services will be provided September 4, 2013, through May 1, 2014.

10.5 **AVID Income Agreement, Orange County Superintendent of Schools**

Background Information:

As a result of funding being eliminated at the state level to support the Advancement Via Individual Determination (AVID) program, schools are required to pay an AVID licensing fee directly to AVID Center. Moreover, Orange County Department of Education's (OCDE) funding for an AVID Coordinator to assist school districts has been eliminated.

The OCDE AVID Coordinator's role has been to serve Orange County school districts, by providing AVID pre-certification and certification services, data approval and analysis, class visits and coaching, as well as professional development. These duties are now to be assigned to District staff. OCDE is offering to help the District transition to this new model during the 2013-14 year, by continuing to provide the services listed above, and provide training for District Educational Services staff who will be assigned these duties.

Current Consideration:

During the 2013-14 year, the OCDE AVID Coordinator will provide training and support for District staff who are assigned AVID Coordinator duties. This is necessary for maintenance of the District's AVID program.

Budget Implication:

The cost of services provided by OCDE is \$17,250. OCDE has written a grant to cover 50 percent of the cost. The total cost to the District will be \$8,625. (Title II Funds)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the income agreement between the Anaheim Union High School District and Orange County Superintendent of Schools. Services will be provided September 6, 2013, through June 30, 2014.

10.6 **New Board Policy 8539, Universal Access, First Reading**

Background Information:

The District recognizes its role and responsibility to ensure that every student must have equal access to a high-quality education that challenges them to succeed. Every student must be prepared for work and/or higher education immediately after graduation, and must be provided with the skills to be a 21<sup>st</sup> Century learner, as well as an effective member of society. As educators we are committed to make universal access a guiding principal for placing students in academically challenging school programs by giving all willing and academically prepared students the opportunity to participate.

Current Consideration:

As presented in proposed policy 8539, universal access and procedures for student placement in advanced placement and honors programs in the District is defined. The superintendent will assign a designee to develop administrative regulations that will provide schools with specific student placement guidelines for implementation of the new policy. Administrative regulations will be developed by a committee representing stakeholders to ensure that students and parents are provided with appropriate opportunities to access honors and advanced placement courses in the District.

Budget Implication:

There is no fiscal impact to the District.

Action:

The Board of Trustees reviewed new Board Policy 8539, Universal Access.

10.7 **Agreement, Orange County Department of Education and the Center for Healthy Kids and Schools**

Background Information:

The Center for Healthy Kids and Schools offers a range of health resources, including links to professionals who address health matters, nutrition, physical education, the prevention of mental health problems, and emergency preparedness in schools. In addition, OCDE will also provide training, tools, and resources in health education, physical education, physical activity, youth and high school sports, as well as school wellness policy.

Current Consideration:

The District's Physical Education program needs additional support to be fully aligned with current state requirements, and would like to partner with OCDE to assist the District in developing and implementing an action plan as it relates to: updating physical education, activity, and athletic program policy and administrative regulations; transitioning from Physical Education Program (PEP) Grant implementation to the institutionalization of the new physical education curriculum and instructional program; creating a sustainability plan for the progress made in culture and climate surrounding these programs; and support with Federal Program Monitoring (FPM) compliance review, which is scheduled during the 2013-14 year.

Budget Implication:

Services calculated for up to 100 hours of service rated at \$100 per hour, for meeting, presentations and training sessions, as well as \$50 per hour, for planning, research and writing services, for a total amount not to exceed \$10,000. (Title II Funds)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the proposal for services between the Anaheim Union High School District and Orange County Department of Education. Services will be provided September 9, 2013, through June 30, 2014.

**SUPERINTENDENT'S OFFICE**

10.8 **California School Boards Association (CSBA)**

Background Information:

The Board of Trustees is requested to consider nominations for representatives to the California School Boards Association (CSBA) Director-at-Large, American Indian, Black, and

County. The elections will take place at CSBA's Delegate Assembly meeting at the San Diego Marriott Marquis & Marina Hotel December 4, 2013, and December 5, 2013. Directors-at-Large will serve a two (2) year term and take office immediately upon the close of the association's Annual Education Conference.

Current Consideration:

This item is to consider nominating a Board member, or members, from the District to run for election to the CSBA Board of Directors, 2013 Director-at-Large. The Board may nominate as many individuals as it chooses, but must submit the following:

- A completed, signed nomination form
- Two (2) letters of recommendation
- A completed, signed, and dated candidate's form completed by the nominee is due to CSBA by Monday, October 7, 2013

Nominations must be postmarked by Monday, September 30, 2013. The current Directors-at-Large are D. Shelly Yarbrough, American Indian, Val Verde Unified School District; and Emma Turner, Black, La Mesa-Spring Valley School District.

Budget Implication:

There is no impact to the budget.

Action:

It was the consensus of the Board of Trustees to discuss this item and decline to nominate anyone to the CSBA Director-at-Large, American Indian, and Black.

11. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved/ratified the following consent calendar.

**BUSINESS SERVICES DIVISION**

11.1 **Agreement Amendment, Environmental Network Corporation (ENCORP)**

Background Information:

The District has a need for required Environmental Protection Agency/Asbestos Hazard Emergency Response Act (EPA/AHERA) inspections at all District sites, as well as hazardous abatement and inspections consulting services. Environmental Network Corporation (ENCORP) has been providing the District with these services, primarily for the District's maintenance and facilities programs.

Current Consideration:

The District has an interest in continuing services with ENCORP through April 20, 2014. The agreement amendment extends services for the second year.

Budget Implication:

Costs for these services are not to exceed \$45,000 per year, for EPA/AHERA required inspections and \$40,000 per year, for miscellaneous hazardous abatement consulting services. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

Action:

The Board of Trustees ratified the extension of the agreement amendment with Environmental Network Corporation and the District.

11.2 **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.

11.3 **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.

11.4 **Donations**

Action:

The Board of Trustees accepted the donations as listed.

11.5 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the check register/warrants report, August 13, 2013, through August 26, 2013.

11.6 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, August 13, 2013, through August 26, 2013.

**EDUCATIONAL SERVICES DIVISION**

11.7 **Ratification, Inter-Special Education Local Plan Area (SELPA) with ABC Unified School District**

Background Information:

Anaheim Union High School District (AUHSD) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students who are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

ABC Unified School District (ABCUSD) has requested to enter into a memorandum of understanding (MOU), with the District permitting students from ABCUSD to be enrolled in specialized programs operated by the District.

Budget Implication:

ABCUSD will fund these services per billing agreement between ABCUSD and AUHSD/Greater Anaheim SELPA.

Action:

The Board of Trustees ratified the MOU between the District and ABCUSD. Services are being provided August 26, 2013, through June 30, 2014.

11.8 **Memorandum of Understanding, Boys Town California, Inc.**

Background Information:

Boys Town California, Inc. is a non-profit child-care agency that provides compassionate treatment for the behavioral, emotional, and physical problems of children and families. Ball Junior High School held a community resource fair on November 14, 2012, in which Boys Town California, Inc. participated. As a result of this contact with the school, Boys Town California, Inc. offered to conduct a free parenting program for parents of Ball Junior High School students. Boys Town California, Inc.'s parenting program, entitled Common Sense Parenting®, is very similar to Disciplina Positiva's parenting program, and was implemented at Ball Junior High School during the 2012-13 year. The classes were well attended and received positive feedback from the parents who participated. This year, Boys Town California, Inc. will continue to serve Ball Junior High School, and have offered to extend services to other District schools upon request. The parent education classes are available in English, Spanish, and Vietnamese.

Current Consideration:

Boys Town California, Inc. will provide Common Sense Parenting® classes, a comprehensive six (6) session training program for District parents, during the 2013-14 year. The Boys Town California, Inc. parent education program is available to all District schools upon request. The training is designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, community, and school. Services will be advertised through TeleParent phone calls, as well as community and parent fairs held at Ball Junior High School.

Budget Implication:

Boys Town California, Inc. has a grant to cover the cost of services. Curriculum and instruction for the parenting classes are at no cost to the District.

Action:

The Board of Trustees approved the memorandum of understanding with Boys Town California, Inc. Services will be provided September 4, 2013, through June 30, 2014.

11.9 **Educational Consulting Agreement, Disciplina Positiva, Anaheim High School**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, community, and school. During the 2011-12 year, South Junior High School and Western High School, as well as the Parent Involvement/McKinney-Vento offices at the District Campus piloted the program, which was well received by parent participants. During the 2012-13 year, Ball and Orangeview Junior High Schools contracted with Disciplina Positiva. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in Spanish and English.

Current Consideration:

For the 2013-14 year, Disciplina Positiva will provide three (3) comprehensive six (6) session training programs for approximately 150 Anaheim High School parents.

Budget Implication:

The cost for each of the six (6) week training programs is \$4,000, for a total cost not to exceed \$12,000. (Title I and Economic Impact Aid [EIA]-Limited English Proficient [LEP] Funds)

Action:

The Board of Trustees approved the educational consulting agreement with Disciplina Positiva. Services will be provided September 16, 2013, through June 13, 2014.

11.10 **Instructional Materials Submitted for Adoption**

Action:

The Board of Trustees approved the selected materials for adoption, recommended by the Instructional Materials Review Committee, for basic and supplemental courses in English, Math, Music, and Electives. The books have been made available for public view.

11.11 **Instructional Materials Submitted for Display**

Action:

The Board of Trustees approved the selected materials for display, which have been recommended by the Instructional Materials Review Committee, for basic and supplemental courses in Social Science, Psychology, and Foreign Language. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, September 4, 2013, through September 19, 2013.

11.12 **Individual Service Contracts**

Action:

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

11.13 **Field Trip Report**

Action:

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

**HUMAN RESOURCES DIVISION**

11.14 **2012-13 Fourth Quarter Williams Uniform Complaints Audit Report**

Background Information:

The District submits a quarterly report summarizing 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 12<sup>th</sup> grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education (OCDE). Each quarter, the OCDE conducts an audit of the submitted report and provides a report of their findings.

Current Consideration:

According to Education Code, this report is to be provided to the Board of Trustees. The report, as provided, indicates the District submitted an accurate report and was in compliance for the fourth quarter of the 2012-13 year.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees accepted the 2012-13 Fourth Quarter Williams Uniform Complaints Audit Report as submitted.

11.15 **Certificated Personnel Report**

Action:

The Board of Trustees approved/ratified the certificated personnel report as submitted.

11.16 **Classified Personnel Report**

Action:

The Board of Trustees approved/ratified the classified personnel report as submitted.

**SUPERINTENDENT'S OFFICE**

11.17 **Board of Trustees' Meeting Minutes**

August 8, 2013, Special Meeting

Action:

The Board of Trustees approved the minutes as submitted.

12. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack shared that she visited school sites on the first day of school and thanked staff, as well as the community, for their hard work to ensure that our students had a successful start of the 2013-14 year. Additionally, she congratulated and welcomed Mr. Bharmal as the student representative to the Board of Trustees.

Dr. Sevillano noted that staff had high energy at the start of the new school year and commended staff for creating a welcoming environment for students.

Mr. Lee-Sung thanked the Human Resources Division for their staffing work prior to the start of the new school year and discussed recently hired positions.

Mrs. Poore explained the work completed by the Maintenance and Operations Department, as well as the Facilities Department, over the summer. Additionally, she discussed student enrollment figures for the 2013-14 year.

Mr. Riel commented that he was able to visit school sites on the first day of school.

13. **BOARD OF TRUSTEES' REPORT**

Mr. Bharmal reported that the student ambassadors attended trainings at Dale Carnegie Leadership Training, as well as Disneyland for business and dining etiquette training. He discussed the upcoming ambassador meeting and Raising Student Voice and Participation (RSVP) club.

Mr. Jabbar attended several school sites on the first day of school, as well as Oxford Academy's Back-to-School Night.

Mrs. Smith shared her attendance at the Insurance Committee meeting.

Mrs. Piercy attended the Sister City Commission meeting and Insurance Committee meeting.

Mrs. Randle-Trejo welcomed Mr. Bharmal to the Board. Additionally, she attended Oxford Academy's Back-to-School Night and South Junior High School's Community Forum.

Mr. O'Neal welcomed everyone and shared that he is looking forward to the new year.

14. **ADVANCE PLANNING**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held Thursday, September 19, 2013, at 6:00 p.m.

Thursday, October 10  
Thursday, November 7

Thursday, December 12

14.2 **Suggested Agenda Items**

There were no suggested agenda items.

15. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:43 p.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees



**ANAHEIM UNION HIGH SCHOOL DISTRICT**

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

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**BOARD OF TRUSTEES****Minutes****Thursday, September 19, 2013**

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**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 Piercy, assistant clerk; Mrs. Katherine Smith and Mr. Al Jabbar, members; Dr. Elizabeth I. Novack, 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 amendment to the agenda:

- Remove closed session item 4.4

On the motion of Mrs. Smith, duly seconded and unanimously carried, the agenda was adopted.

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

There were no requests to speak.

**4. CLOSED SESSION**

The Board of Trustees entered closed session at 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 6:01 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**

5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action taken regarding personnel.

5.3.3 The Board of Trustees took formal action to suspend, without pay for 15 days, employee number HR 2013-14-01.

5.3.4 This item was pulled prior to the adoption of the agenda.

5.3.5 The Board of Trustees took formal action to approve the readmission of students listed on the agenda.

**6. INTRODUCTION OF GUESTS**

**INFORMATION ITEM**

The Board of Trustees recognized our community stakeholders for their interest in the Anaheim Union High School District and for attending our Board meeting.

**7. BOARD OF TRUSTEES' PRESENTATIONS**

**INFORMATION ITEM**

**Introduction of the 2013-14 Student Ambassadors**

Background Information:

One of the unique programs that the AUHSD offers to senior students is our Ambassador Program. It was an initiative of former AUHSD Superintendent Dr. Jan Billings and is fashioned after the Disneyland Resort's Ambassador Program. We are celebrating the program's 16<sup>th</sup> year. Board Member Anna L. Piercy joined in the selection process and recommended that we have representation from each of our nine (9) high schools. Each year, the program participants are fortunate to receive etiquette and business training from the Disneyland Ambassadors.

The role of the AUHSD Student Ambassador Program is to represent the District's 32,000 students in the community. They are the face of the District and represent AUHSD, not only at community and District events, but also give student input on various District committees.

Current Consideration:

The Ambassador Program is seeking to expand its purpose and provide a "student voice" from each of our nine (9) comprehensive high schools to the District Leadership Team and the Board of Trustees that includes:

- Leadership training
- Attend monthly meetings led by the student representative to the Board of Trustees
- The creation of an AUHSD Student Ambassador Handbook with a code of ethics
- Active participation on District and community committees
- The creation of student focus groups, such as Raising Student Voice and Participation (RSVP) led by the ambassador at each school site
- Community service project(s) led by the ambassadors
- Being "visible" and "approachable" to the students and staff on campus

Budget Implication:

Student ambassador uniforms/name badges: \$1,800

Student ambassador training: \$400

Action:

The Board of Trustees welcomed and confirmed the following students to serve as student ambassadors for their respective sites.

Karen Reyes	Anaheim High School
Daniel Kang	Cypress High School
Andrew Gallego	Katella High School
Gabrielle Lin	Kennedy High School
Nicholas Fortinberry	Loara High School

Debby Romero  
Karla Rodriguez  
Amiel Cristobal  
Kim Truong

Magnolia High School  
Oxford Academy  
Savanna High School  
Western High School

Each student ambassador shared the District committees on which they serve, as well as their focus and goals as an ambassador for the 2013-14 year.

## 8. **BOARD OF TRUSTEES' RECOGNITION**

### 8.1 **Jennifer Sasai, Walker Junior High School**

The Board of Trustees recognized Walker Junior High School Teacher Jennifer Sasai for being inducted into the Josten's Hall of Fame for her work with the Renaissance program. Jennifer was honored at the 22<sup>nd</sup> annual Jostens Renaissance National Conference in Scottsdale, Arizona July 11, 2013, through July 13, 2013. The Jostens Renaissance Hall of Fame honor is presented to educators who demonstrate exceptional leadership and results to inspire academic achievement among all students at their respective school through their Jostens Renaissance program.

### 8.2 **Savanna High School, National P21 Exemplar School**

The Board of Trustees recognized Savanna High School for being named a National P21 Exemplar School. The P21 Exemplar School Program seeks to identify and celebrate schools across the nation that are currently implementing 21<sup>st</sup> Century learning skills with fidelity. Savanna High School has been awarded this honor as a result of their work to engage students in 21<sup>st</sup> Century learning and prepare them for college, career, and civic life.

President O'Neal recognized Ms. Joanne Fawley, ASTA; and Mr. Mike Matsuda, North Orange County Community College District (NOCCCD).

## 9. **REPORTS**

### 9.1 **Principal's Report**

Dr. Kirsten Levitin, Walker Junior High School principal, and Mr. Russ Earnest, Kennedy High School principal, presented information on Professional Learning Community.

### 9.2 **Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report**

Mrs. Donna Eades reported on PTA activities throughout the District.

### 9.3 **Student Representative's Report**

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

### 9.4 **Reports of Associations**

Ms. Fawley, ASTA president, shared details regarding the first ASTA meeting of the year.

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

Juan Alvarez spoke on behalf of the community volunteer committee and invited the Board to future campus clean-up events.

## 11. ITEMS OF BUSINESS

### EDUCATIONAL SERVICES DIVISION

#### 11.1 **Grant Award, California State University, Fullerton Science, Technology, Engineering, and Math (STEM) Grant**

##### Background Information:

California State University, Fullerton (CSUF) has partnered with the District through several grants, which have included professional development opportunities for content teachers. The vast majority of these grants are targeted to support underperforming student populations, especially Hispanics/Latinos and English Learners. The District has also prioritized Science, Technology, Engineering, and Math (STEM) opportunities for professional development for interested teachers.

##### Current Consideration:

South Junior High School science teachers are implementing a new Science, Technology, Engineering, and Mathematics (STEM) course this year and were selected by CSUF to help train science teachers on the Next Generation Science Standards and Common Core State Standards through a "video club" format. The video club is a type of professional development, which allows teachers to reflect on their own teaching by analyzing and critiquing themselves through video screenings. During these video club meetings, video segments from the participating teachers' classrooms will be analyzed collaboratively with a focus on students' reasoning about data collected through scientific inquiry. The lead CSUF faculty will facilitate ten (10) meetings for up to six (6) teachers, who will receive stipends.

##### Budget Implication:

There is no cost to the District for these services. The grant is valued at up to \$48,000. (CSUF STEM Grant Funds)

##### Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, the Board of Trustees approved the grant award between California State University, Fullerton and the Anaheim Union High School District. Services will be provided September 20, 2013, through June 30, 2014.

#### 11.2 **Educational Consulting Agreement, ATvantage Athletic Training**

##### Background Information:

Athletic trainers are recognized by the American Medical Association and defined as an allied health profession who provides education, prevention, emergency care, clinical diagnosis, therapeutic intervention, and rehabilitation services for a variety of athletic injuries, as well as specific medical conditions. Starting the 2013-14 year, Loara, Katella, Western, and Savanna high schools, as well as Oxford Academy currently do not have an athletic trainer, or athletic training services available. A committee was formed to identify cost neutral athletic training program options.

##### Current Consideration:

The District has been unable to fill the five (5) vacant athletic trainer positions for the 2013-14 year. ATvantage Athletic Training is an independent contractor designed to provide certified athletic training services to District schools that currently do not have an athletic trainer employed. For the 2013-14 year, ATvantage Athletic Training will provide 200 hours of athletic training per site, for the five (5) high schools throughout the year.

Budget Implication:

The 2013-14 General Fund budget currently provides athletic trainer stipends for certified athletic trainers for all high schools. Costs for these services are not to exceed \$65,000. The athletic trainer stipend amount of \$9,750 has already be allocated for the five (5) high school schools and will cover the costs for athletic trainer services up to \$48,750; the remaining balance of \$16,250 will be offset by safety credits from the California State Association of Counties (CSAC) Excess Insurance Authority (EIA). (General Fund and CSAC Safety Credits)

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with ATvantage Athletic Training. Services will be provided September 23, 2013, through, June 30, 2014.

11.3 **Policy 8539, Universal Access, Second Reading**

Background Information:

At the September 3, 2013, Board of Trustees' meeting the Board approved the first reading of Policy 8539, Universal Access. The Universal Access policy was developed from administrators, counselors, and advanced placement teacher discussions at the Advanced Placement Summit during the 2012-2013 year to ensure that every student must have equal access to a high-quality education that challenges them to succeed. Every student must be prepared for work and/or higher education immediately after graduation, and must be provided with the skills to be a 21<sup>st</sup> Century learner and an effective member of society. The Board encourages all educators to make universal access a guiding principal for placing students in academically challenging school programs by giving all willing and academically prepared students the opportunity to participate.

Current Consideration:

Policy 8539, Universal Access, was developed from model polices from both the California School Board Association (CSBA) and the College Board, and was vetted with principals, teachers, and counselors prior to the first reading. The policy addresses universal access and procedures for student placement in advanced placement and honors programs in the District. The superintendent will assign a designee to develop administrative regulations that will provide schools with specific student placement guidelines for implementation of the new policy.

Budget Implication:

There is no fiscal impact to the District.

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, the Board of Trustees approved the second reading to Board Policy 8539, Universal Access.

11.4 **School Sponsored Student Organizations, Western High School and Oxford Academy**

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:

Math Club, Western High School  
Model United Nations, Oxford Academy

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 approve the school sponsored organization applications.

**SUPERINTENDENT'S OFFICE**

**11.5 Revised Policy 10110, Number of Adult/Student Members and Terms of Office, First Reading**

Background Information:

At the August 22, 2013, Board of Trustees' meeting, the Board further discussed the implications of the demographic study regarding historic voting patterns within the District, reviewed Board Policy 10110 regarding the election process, and reviewed a draft timeline regarding the process if the Board were to move toward a residency-based election system. Consistent with the proposed timeline, the Board directed staff to revise Board Policy 10110 to reflect a by-trustee area election system.

Current Consideration:

The Board of Trustees is requested to review the first reading of revised Board Policy 10110, regarding the election process for the Board of Trustees.

Budget Implication:

There is no fiscal impact to the District.

Action:

The Board of Trustees reviewed and discussed the first reading of revised Board Policy 10110.

**11.6 New Board Policy 9800, AUHSD Foundation, First Reading**

Background Information:

On May 13, 2013, the Board of Trustees held a study session with the Board of Directors of the AUHSD Foundation (Foundation) to discuss roles and responsibilities, protocols, and policies regarding fundraising activities to benefit our students. The Board is committed to providing the best educational opportunities possible for all students, which is only limited by the public resources available to the District. The Foundations' mission is to enhance the learning experience for all students by monetary and in-kind donations leading to structured programs in sports, academics, and the arts. At the aforementioned study session, the Board and Foundation expressed an interest in collaborating to provide greater support for both co-curricular and extra-curricular activities throughout the District. In preparing a draft policy regarding corporate sponsorship, it was determined that the Board did not have a policy regarding the AUHSD Foundation.

Current Consideration:

The Board of Trustees is requested to review the first reading of new Board Policy 9800, regarding working with the AUHSD Foundation.

Budget Implication:

There is no fiscal impact to the District.

Action:

The Board of Trustees reviewed the first reading of new Board Policy 9800, AUHSD Foundation.

11.7 **New Board Policy 9801, Corporate Sponsorship and Naming Rights, First Reading**

Background Information:

On May 13, 2013, the Board of Trustees held a study session with the Board of Directors of the AUHSD Foundation (Foundation) to discuss roles and responsibilities, protocols, and policies regarding fundraising activities to benefit our students. The Board is committed to providing the best educational opportunities possible for all students, which is only limited by the public resources available to the District. The Foundations' mission is to enhance the learning experience for all students by monetary and in-kind donations leading to structured programs in sports, academics, and the arts. At the aforementioned study session, the Board and Foundation expressed an interest in collaborating to provide greater support for both co-curricular and extra-curricular activities throughout the District.

Current Consideration:

Following the study session, staff was directed to bring back for the Board's consideration a policy that provides guidance regarding fundraising activities throughout the District. The Board of Trustees is requested to review the first reading of new Board Policy regarding corporate sponsorship within the District. Attached for your reference is Board Policy 5201 that addresses the Naming of Facilities.

Budget Implication:

There is no fiscal impact to the District.

Action:

The Board of Trustees reviewed and provided input on the first reading of new Board Policy 9801, AUHSD Foundation.

12. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the following consent calendar, with the exception of items 12.2.5 pulled by Mrs. Smith, item 12.18 pulled by Mrs. Randle-Trejo, item 12.23 pulled by Mrs. Piercy, as well as items 12.15, 12.17, and 12.19 pulled by Mr. Jabbar.

**BUSINESS SERVICES DIVISION**

12.1 **Rejection of Liability Claim**

Action:

The Board of Trustees rejected a liability claim that was filed September 5, 2013, identified as AUHSD 13-06 (Tort Claim #321). After review, staff determined that the claim was not a proper charge against the District, and authorized staff to send the notice of rejection.

12.2 **Notices of Completion**

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees authorized the assistant superintendent of business to accept all listed

work as complete, and authorized the filing of the notices of completion with the office of the county recorder.

12.2.1 Bid #2013-11, District-wide Paving Improvements (Deferred Maintenance Funds) J.B. Bostick Company	P.O. #G64A0204
Original Contract	\$697,378
Contract Changes	\$0
Total Amount Paid	\$697,378
12.2.2 Bid #2013-12, Oxford Academy Buildings E and F Lighting and Low Voltage Upgrade (RDA Funds) Parkia, Inc.	P.O. #G64A0205
Original Contract	\$258,000
Contract Changes	\$0
Total Amount Paid	\$258,000
12.2.3 Bid #2013-13, Savanna High School Painting (Deferred Maintenance Funds) Case & Sons Construction	P.O. #H64A0030
Original Contract	\$133,700
Contract Changes	\$0
Total Amount Paid	\$133,700
12.2.4 Bid #2013-14, Katella High School Painting (Deferred Maintenance Funds) Paramount Painting	P.O. #H64A0040
Original Contract	\$245,000
Contract Changes	\$0
Total Amount Paid	\$245,000
12.2.5 Bid #2013-15 Gymnasium Lighting Retrofit (Deferred Maintenance Funds) Retro-Tek Energy Services	P.O. #H64A0034
Original Contract	\$199,900
Contract Changes	\$0
Total Amount Paid	\$199,900
12.2.6 Bid #2013-16, South Junior High School Paving Improvement (Developer Fees) Bravo Concrete Construction Services	P.O. #H64A0033
Original Contract	\$637,749
Contract Changes	(\$40,360.26)
Total Amount Paid	\$0\$597,388.74
12.2.7 Bid #2013-17, Anaheim High School Site Work Improvement and Bike Rack (Deferred Maintenance Fees) JM & J Contractors	P.O. #H64A0053
Original Contract	\$173,000
Contract Changes	\$0
Total Amount Paid	\$173,000



12.3 **Ratification of Change Orders**

Action:

The Board of Trustees ratified the change orders as listed.

12.3.1 Bid #2013-11, District-wide	P.O. #G64A0204
Paving Improvements (Deferred Maintenance Funds)	
J.B. Bostick Company	
Original Contract	\$697,378
Change Order #1	\$0
New Contract Value	\$697,378
12.3.2 Bid #2013-12, Oxford Academy Buildings E and F	P.O. #G64A0205
Lighting and Low Voltage Upgrade (RDA Funds)	
Parkia, Inc.	
Original Contract	\$258,000
Change Order #1	\$0
New Contract Value	\$258,000
12.3.3 Bid #2013-14, Katella High School	P.O. #H64A0040
Painting (Deferred Maintenance Funds)	
Paramount Painting	
Original Contract	\$245,000
Change Order #1	\$0
New Contract Value	\$245,000
12.3.4 Bid #2013-16, South Junior High School	P.O. #H64A0033
Paving Improvement (Developer Fees)	
Bravo Concrete Construction Services	
Original Contract	\$637,749
Change Order #1	(\$40,360.26)
New Contract Value	\$597,388.74
12.3.5 Bid #2013-17, Anaheim High School	P.O. #H64A0053
Site Work Improvement & Bike Rack (Deferred Maintenance Funds)	
JM and J Contractors	
Original Contract	\$173,000
Change Order #1	\$0
New Contract Value	\$173,000

12.4 **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.

12.5 **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.

12.6 **Donations**

Action:

The Board of Trustees accepted the donations as listed.

12.7 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the check register/warrants report, August 27, 2013, through September 9, 2013.

12.8 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, August 27, 2013, through September 9, 2013.

12.9 **Supplemental Information**

Cafeteria Report, June 2013

**EDUCATIONAL SERVICES DIVISION**

12.10 **Ratification, Inter-Special Education Local Plan Area (SELPA) with Fullerton Joint Union High School District**

Background Information:

Anaheim Union High School District (AUHSD) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

Fullerton Joint Union High School District (FJUHSD) has requested to enter into a memorandum of understanding (MOU) with the District permitting students from FJUHSD to be enrolled in specialized programs operated by the District.

Budget Implication:

FJUHSD will fund these services per billing agreement between FJUHSD and AUHSD/Greater Anaheim SELPA.

Action:

The Board of Trustees ratified the MOU between the District and FJUHSD. Services are being provided August 26, 2013, through June 30, 2014.

12.11 **Ratification, Inter-Special Education Local Plan Area (SELPA) with Los Alamitos Unified School District**

Background Information:

Anaheim Union High School District (AUHSD) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

Los Alamitos Unified School District (LAUSD) has requested to enter into a memorandum of understanding (MOU) with the District permitting students from LAUSD to be enrolled in specialized programs operated by the District.

Budget Implication:

LAUSD will fund these services per billing agreement between LAUSD and AUHSD/Greater Anaheim SELPA.

Action:

The Board of Trustees approved/ratified the MOU between the District and LAUSD. Services are being provided August 26, 2013, through June 30, 2014.

12.12 **Ratification, Independent Contractor Agreement, Anaheim Family YMCA**

Background Information:

The District has received funding through the California Department of Education After School Education and Safety (ASES) Program grant for the past eight (8) years. The District has subcontracted the administration of the ASES grant to the Anaheim YMCA through the "Anaheim Achieves" program at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools. The YMCA provides program administration, staffing, equipment, materials, training, data collection, and evaluation for the aforementioned schools.

Current Consideration:

The District has been awarded another year of funding by the California Department of Education ASES grant, in the amount of \$768,264, for the fiscal year of July 1, 2013, through June 30, 2014. The structure of the approval process prevents the District from approving the ASES grant prior to the contract being developed. The agreement allows the District to pay YMCA for these services. In addition, supplemental funding associated with the ASES grant was also utilized this past summer to provide a successful summer orientation program at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools.

Budget Implication:

The District passes through the funds to the YMCA less an indirect cost of 4.81 percent of the total ASES funds; therefore there are no direct implications to the budget. The ASES funds for the 2012-2013 year were \$768,264. (ASES Grant Funds)

Action:

The Board of Trustees ratified the independent contractor agreement with The Anaheim Family YMCA. Services are being provided July 1, 2013, through June 30, 2014.

12.13 **Ratification, Agreement, Orange County Department of Education, Positive Behavior Interventions and Supports (PBIS)**

Background Information:

For the past three (3) years, the Orange County Department of Education (OCDE), funded by a grant through the Orange County Health Care Agency (OCHCA), has provided Positive Behavioral Interventions and Supports (PBIS) training to several of the District's schools. Thirteen of the District's schools previously applied for PBIS grants. During the 2012-13 year, those awarded were provided training, substitute costs, and money for student recognition. OCDE was not awarded the grant for the 2013-14 year, but will continue to provide PBIS training, with the District picking up a portion of the cost. The District

currently has ten (10) schools actively involved in one of the three (3) tiers of PBIS participation and three (3) other schools who need sustainability training.

Current Consideration:

District schools no longer have to apply to be included in the PBIS training, which allows the District to implement a systemic PBIS program, supporting all schools. OCDE has offered the trainings to other districts through a fee-based structure. Due to the District's longstanding relationship with OCDE and the PBIS program, as well as our willingness to partner with in-kind resources such as staff facilitators and meeting space, a negotiated cost was calculated for our District, resulting in a \$12,000 discount from the published price.

Budget Implication:

In exchange for these services the District agrees to pay OCDE an amount not to exceed \$18,250 for the 2013-14 year. (General Funds)

Action:

The Board of Trustees ratified the Agreement with OCDE. Services are being provided July 1, 2013, through June 30, 2014.

12.14 **Ratification, Cooperative Agreement, The Regents of the University of California/Puente Project**

Background Information:

The Puente Project works in partnership with fifty-five high schools throughout California to provide a seamless transition for high school students to the University of California campuses. Anaheim, Katella, Magnolia, and Savanna high schools currently participate in this program.

Current Consideration:

The schools listed above will continue to participate in the Puente Project. This agreement was received from The Regents of the University of California/Puente Project on August 21, 2013, which made ratification after the implementation date necessary.

Budget Implication:

Each school participating in this program receives \$4,600, for a total amount not to exceed \$18,400. For the 2012-13 year, each school participating in this program received \$5,600, per site. (Puente Project Funds)

Action:

The Board of Trustees ratified the cooperative agreement with The Regents of the University of California/Puente Project. Services are being provided July 1, 2013, through June 30, 2014.

12.15 **Educational Consulting Agreement, Disciplina Positiva, District Campus**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, the community, and the school. During the 2011-12 year, South Junior High School, Western High School, and the Parent Involvement /McKinney-Vento offices at the District piloted the program, which was well received by parent participants. During the 2012-13 year, Ball, Orangeview, and South junior high schools, as well as Anaheim and Loara high schools contracted with Disciplina Positiva. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in Spanish and English.

Current Consideration:

For the 2013-14 year, Disciplina Positiva will provide a comprehensive six (6) session training program for selected District parents through a facilitated referral process by school site, or District Campus staff. Workshops will be taught in Spanish and English by experienced bilingual facilitators.

Budget Implication:

Costs for these services are not to exceed \$4,000 for a six (6) session training program. Costs for the 2012-13 year, were not to exceed \$12,000, for an 18 session training program. (OCDE TUPE Funds)

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with Disciplina Positiva. Services will be provided October 9, 2013, through November 13, 2013.

12.16 **Educational Consulting Agreement, Disciplina Positiva, Loara High School**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, community, and school. During the 2011-12 year, South Junior High School and Western High School, as well as the Parent Involvement/McKinney-Vento offices at the District Campus piloted the program, which was well received by parent participants. During the 2012-13 year, Ball, Orangeview, and South junior high schools, as well as Anaheim and Loara high schools, contracted with Disciplina Positiva. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in Spanish and English.

Current Consideration:

For the 2013-14 year, Disciplina Positiva will provide a comprehensive six (6) session training program for approximately 150 Loara High School parents. This will be a voluntary parent program that will be advertised through the school's website and at parent meetings, such as PTA and School Site Council meetings.

Budget Implication:

The costs for these services are not to exceed \$4,000, which is the same amount paid for the 2012-13 year. (Title I Funds)

Action:

The Board of Trustees approved the educational consulting agreement with Disciplina Positiva. Services will be provided September 25, 2013, through October 30, 2013.

12.17 **Educational Consulting Agreement, Parent Institute for Quality Education (PIQE), Magnolia High School**

Background Information:

For the past 11 years, the District has worked with the Parent Institute for Quality Education (PIQE) to deliver parent training that is consistent with the parent involvement requirements of the Title I, Part A, program. A key parent involvement requirement is teaching parents how to help their children become more successful in school, as well as teaching parents how to become more involved in their children's educational process.

Current Consideration:

PIQE will conduct nine (9) weekly training sessions for Magnolia High School parents. Services will include telephone calls to all households for the recruitment of parent participants, curriculum for the nine (9) parent seminars, and materials required for the course, such as binders and lesson plans for 200 parent participants.

Budget Implication:

Costs for these services are not to exceed \$18,000. The amount Magnolia High School paid for these services during the 2012-13 year was \$18,000, for 200 parents. (Title I Funds)

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with Parent Institute for Quality Education. Services will be provided for Magnolia High School parents, September 24, 2013, through November 19, 2013.

12.18 **Memorandum of Understanding, Girls Incorporated of Orange County**

Background Information:

Girls Incorporated of Orange County (Girls Inc.) is a private, non-profit agency, which serves girls ages four-and-a-half to 18 years, since 1954. They are an affiliate of the National Girls Inc., which serves approximately 125,000 girls annually across the United States and Canada. Girls Inc. develops research-based supplementary educational programs that encourage girls to master physical, intellectual, and emotional challenges. The programs focus on careers/life planning, health education, leadership, community action, self-reliance, and life skills, as well as cultures and heritage, academic achievement, participation in sports, and excellence in math, science, and technology.

During the 2012-13 year, Girls Inc. provided no cost programs to Katella and Savanna high schools, as well as Ball, Dale, South, and Sycamore junior high schools. The following are the number of participants at each school site:

- Ball Junior High School: 42 girls participated from late September through mid-January (27 girls participated from the beginning of March through mid-June, for a total of 69)
- Dale Junior High School: 45 girls participated from late-September through mid-January
- South Junior High School: 35 girls participated from the beginning of April through mid-June
- Sycamore Junior High School: 40 girls participated from mid-September through the end of January
- Katella High School: girls participated in a workshop, held once a month (22 in January, 14 in February, 27 in March, and 8 in April, for a total of 71)
- Savanna High School: 17 girls participated April 25 through May 30

Following are the results of pre and post-testing done after the sessions:

- Pre-test: 58 percent of girls were able to analyze the consequences of use of tobacco, alcohol, and other drugs. Post-test: 95 percent
- Pre-test: 10 percent of girls knew how to maintain a healthy body by managing stress and positive body image. Post-test: 100 percent
- Pre-test: 14 percent of girls knew how to maintain a healthy body through proper nutrition. Post-test: 100 percent
- Pre-test: 52 percent of girls knew how to maintain a healthy body through proper exercise. Post-test: 100 percent

Current Consideration:

Girls Inc. will provide comprehensive supplemental after school programs that promote positive body image, good nutritional and social habits, communication skills and leadership traits. The semester-long programs are a supplementary resource for school counseling departments. Girls Inc. will work collaboratively with school counseling departments to refer students to the programs and to monitor students who have participated in the programs.

Budget Implication:

Girls Inc. is funded through various grants and donations which can provide programs and/or curriculum, as well as instruction at no cost to the District, for the period of approximately one (1) semester.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the memorandum of understanding with Girls Incorporated of Orange County. Services will be provided September 20, 2013, through June 13, 2014.

12.19 **Vital Link Partnership for Career Technical Education (CTE) Support**

Background Information:

For the past eleven years, the District has partnered with Vital Link as it facilitated Career Technical Education (CTE) advisory boards. Kathy Johnson, executive director of Vital Link, has coordinated and facilitated the industry panels and activities for the following industry pathways: Culinary Arts, Education, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation.

Current Consideration:

In an effort to continue the aforementioned initiative, the District has an interest in partnering with Vital Link. Kathy Johnson will focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships, as well as resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the District's annual College and Career Fair.

Budget Implication:

Costs for these services are not to exceed \$10,750. (Perkins Funds)

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement for services with Vital Link. Services will be provided September 20, 2013, through August 31, 2014.

12.20 **Instructional Materials Submitted for Adoption**

Action:

The Board of Trustees adopted the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and supplemental courses in Social Science, Psychology, and Foreign Language. The books have been made available for public view.

12.21 **Instructional Materials Submitted for Display**

Action:

The Board of Trustees approved the selected materials for display, which have been recommended by the Instructional Materials Review Committee, for Electives. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, September 19, 2013, through October 10, 2013.

12.22 **Field Trip Report**

Action:

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

**HUMAN RESOURCES DIVISION**

12.23 **Certificated Personnel Report**

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the certificated personnel report as submitted.

12.24 **Classified Personnel Report**

Action:

The Board of Trustees approved/ratified the classified personnel report as submitted.

**SUPERINTENDENT'S OFFICE**

12.25 **Institutional Membership**

Action:

The Board of Trustees approved the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2013-14, at a cost not to exceed \$300. The amount for 2012-13 was \$250. (General Funds)

12.26 **Board of Trustees' Meeting Minutes**

August 22, 2013, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

13. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack reported that several stakeholders in the District will be participating in the 5<sup>th</sup> Annual Closing the Latino Achievement Gap Summit and shared that she is serving as a panelist at the summit.

Dr. Sevillano discussed the STEM Grant with California State University, Fullerton.

Mr. Lee-Sung shared that preparation has begun for the Leadership Institute 2014-15 Cohort.

Mrs. Poore provided details regarding the process of the creation of the Facilities Master Plan.

Mr. Riel had no report.



14. **BOARD OF TRUSTEES' REPORT**

Mr. Jabbar attended a meeting with Sycamore Junior High School families, Back-to-School Nights at Gilbert and Savanna high schools, as well as Oxford Academy, and Ponderosa Park Committee meeting.

Mrs. Smith shared her attendance at the Orange County Reparatory Theater and expressed her gratitude that Anaheim Union High School District values arts education.

Mrs. Piercy noted her attendance at a Sister City Commission meeting, Back-to-School Night and Homecoming football game for Cypress High School, ROP meeting and tour of local high schools, and Rally Day Committee Debrief meeting.

Mrs. Randle-Trejo attended the Fallen Heroes Ceremony, AUHSD Foundation meeting, YMCA Board Retreat, GASELPA meeting, as well as football games for Anaheim and Magnolia high schools.

Mr. O'Neal shared his attendance at Back-to-School Nights at Orangeview Junior High School, as well as Gilbert, Cypress, and Kennedy high schools, GASELPA meeting, and OCSBA Fiscal Update meeting.

15. **ADVANCE PLANNING**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held Thursday, October 10, 2013, at 6:00 p.m.

Thursday, November 7

Thursday, December 12

15.2 **Suggested Agenda Items**

There were no suggested agenda items.

16. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:48 p.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees