

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

NOTICE OF REGULAR MEETING

Date: November 1, 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 7th day of November 2013

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

Closed Session–3:00 p.m.

Regular Meeting–6:00 p.m.



Elizabeth I. Novack, Ph.D.
Superintendent

BOARD OF TRUSTEES
Agenda
Thursday, November 7, 2013
Closed Session–3:00 p.m.
Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

This is an opportunity for community members to address the Board of Trustees on closed session agenda items only. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five (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.

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators 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).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment–principal (Lexington Junior High School).
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2012-13-11. **[CONFIDENTIAL EXHIBIT]**
- 4.5 To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, pending litigation Case No. 30-2012, Plaintiff, v. Anaheim Union High School District.

- 4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 13-00, 13-01, 13-02, and 13-03.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

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

5.3 **Closed Session Report**

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

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

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

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

7. **BOARD OF TRUSTEES' PRESENTATION** **INFORMATION ITEM**

Kennedy High School Choir Performance

The Anaheim Union High School District Board of Trustees will proudly present a performance by students from Kennedy High School, under the direction of Mrs. Sarah Anderson. Staff anticipates that those in attendance will enjoy this very special musical presentation.

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

8.1 **Perfect Attendance Awards**

The Anaheim Union High School District values and appreciates perfect attendance of employees. It has become the District's tradition to recognize and applaud, on an annual basis, staff members who have perfect attendance.

Consequently, a Red Apple Award will be presented to each employee of the District with perfect attendance for the 2012-13 year. A Gold Apple Award will be presented to each employee with three (3) consecutive years of perfect attendance.

Congratulations to staff who have earned this coveted recognition as presented on the exhibit. **[EXHIBIT A]**

8.2 **Kindness Matters Awards**

Celebrating kindness is a valued quality and a priority of the Board of Trustees. It is acknowledged that even the smallest acts of kindness by a single person has the power to change the lives of our students and community. With this in mind, the Board of Trustees began this recognition in 2011 honoring students, parents, District employees, and community members for their acts of kindness. All individuals recognized were nominated by a student, staff member, or community member and selected by the Kindness Matters Committee.

The Board of Trustees will honor the following individuals:

Shatha Altawarah	12 th Grade Student	Kennedy High School
Lawrenne Cobarrubia	12 th Grade Student	Kennedy High School
Dan Davidson	Teacher	Loara High School
Matthew Griffin	Assistant Principal	Savanna High School
Ron Hoshi	Assistant Principal	Oxford Academy
Robert Jenkins	Landscape Designer	Hirsch & Associates
Angela Lewis	Teacher	Anaheim High School
Michael "Jay" Martz	12 th Grade Student	Cypress High School
Brian McNamara	Coach-Varsity Cross Country	Cypress High School
Jasmine Mejia	9 th Grade Student	Anaheim High School

9. **REPORTS**

INFORMATION ITEM

9.1 **Principals' Report**

Dr. Anna Corral, Anaheim High School principal, and Mr. Joe Carmona, Sycamore Junior High School principal, will present a report on 21st Century learning.

9.2 **District Advisory Council (DAC) Report**

Mrs. Lori Dinwiddie, DAC president and parent representative of Kennedy High School, will report on DAC 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

EDUCATIONAL SERVICES DIVISION

11.1 **Resolution No. 2013/14-E-03, Day of the Special Educator** ***ACTION ITEM*** ***(Roll Call Vote)***

Background Information:

Day of the Special Educator is a day observed throughout the nation to recognize the anniversary of the signing of the nation's first federal special education law by Gerald R. Ford on December 2, 1975. Special Education Day, the national holiday, began in 2005. That year marked the 30th anniversary of the Individuals with Disabilities Education Act (IDEA).

Current Consideration:

The District will acknowledge Day of the Special Educator, December 2, 2013, and will encourage all staff to celebrate the students, families, and educators who ensure that students with disabilities have equal access to a free and appropriate public education.

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-03, Day of the Special Educator, by a roll call vote. **[EXHIBIT B]**

11.2 **Educational Consulting Agreement, VSA California** ***ACTION ITEM***

Background Information:

VSA (Very Special Arts) California is a state-wide nonprofit arts and education organization, established in 1986 as the official affiliate of the John F. Kennedy Center for Performing Arts in Washington, D.C. VSA California is recognized as a leader in programs, projects, and services that focus on opportunities for individuals of all abilities. Opportunities are created through creative-arts based education, professional training, talent recognition, career-based preparation, advocacy, and the basic joy of expression. VSA California specifically provides programs that focus within four (4) defined areas: teaching artist training; professional development; cultural access and inclusive arts services; as well as public awareness and outreach.

Current Consideration:

Pending Board of Trustees' approval, VSA California will co-teach 15 lessons, 90 minutes each, with Hope School staff, as well as develop a collaborative program focusing on Hope School's Visual and Performing Arts (VAPA) and horticulture programs. The goal is to create interdisciplinary lessons involving various content areas, such as horticulture, music, dance, and visual arts.

Budget Implication:

The costs for these services are not to exceed \$1,500. VSA California will also apply for additional grant funding to support ongoing activities, which are not covered by the funding provided by Hope School. (Hope School ASB Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with VSA California. Services will be provided November 8, 2013, through June 13, 2014. **[EXHIBIT C]**

11.3 **School Sponsored Student Organizations, Anaheim, Katella, Kennedy, Loara, Savanna, and Western High Schools and Brookhurst, Orangeview, and South Junior 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:

Speech Club, Anaheim High School
Bros of Katella, Katella High School
Japanese Culture Club, Katella High School
Raising Student Voice and Participation (RSVP), Katella High School
Voice Acting, Katella High School
World Dance Club, Katella High School
She's the First, Kennedy High School
Gay Straight Alliance (GSA), Kennedy High School
Hope Club, Loara High School
Voicebox, Loara High School
Raising Student Voices through Participation, Savanna High School
Food Appreciation Club, Western High School
Interact, Western High School
Theatre Club, Western High School
Hispanic Culture Club, Brookhurst Junior High School
Writers Club, Orangeview Junior High School
South Book Club, South Junior High School

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school sponsored organization applications. **[EXHIBITS D, E, F, G, H, I, J, K, L, M, N, O, P, Q, R, S, AND T]**

HUMAN RESOURCES DIVISION

11.4 **Memorandum of Understanding between Anaheim Union High School District, Health and Welfare Program Changes for 2014, Anaheim Secondary Teachers Association (ASTA)** **ACTION ITEM**

Background Information:

Health and Welfare costs for the District make up approximately 11.7 percent of the overall budget. Due to the high costs associated with benefits for employees, the District has maintained an Insurance Committee that meets throughout the year reviewing, monitoring, and analyzing the status of the health and welfare plan for our District employees. The committee is comprised of representatives from each of the four (4) employee

associations/unions, plus representatives from management and the Board of Trustees. The committee works closely with our consultants, Gallagher Benefit Services, to review data and trends, as well as explore cost saving measures for the following year. Specific changes to the PPO and HMO plans are discussed, considered, and recommended, which would take effect at the beginning of the new plan year. Each of the collective bargaining groups negotiates the specific changes with the District. The tentative agreement is then written as a memorandum of understanding (MOU), signed by both parties, and brought to the Board of Trustees for approval.

Current Consideration:

The District has negotiated and reached a tentative agreement with the Anaheim Secondary Teachers Association (ASTA) on health and welfare for the PPO and HMO plans for the 2014 plan year, which take effect January 1, 2014. The MOU indicates the District's contribution to the blended super composite rate shall be increased from \$13,189 to \$13,493. Otherwise, there shall be no change to the medical plans for the PPO and HMO, except those changes that are mandated by the Federal Affordable Care Act, which take effect on, or after, January 1, 2014.

Budget Implication:

The projected increase in cost for all employee groups for the District, per Gallagher Benefit Services, our consultant, will be \$1.36 million, or 3.9 percent, over the 2013 plan costs. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with ASTA for the health and welfare program for 2014. **[EXHIBIT U]**

- 11.5 **Memorandum of Understanding between Anaheim Union High School District, Health and Welfare Program Changes for 2014, Anaheim Personnel and Guidance Association (APGA)** **ACTION ITEM**

Background Information:

Health and Welfare costs for the District make up approximately 11.7 percent of the overall budget. Due to the high costs associated with benefits for employees, the District has maintained an Insurance Committee that meets throughout the year reviewing, monitoring, and analyzing the status of the health and welfare plan for our District employees. The committee is comprised of representatives from each of the four (4) employee associations/unions, plus representatives from management and the Board of Trustees. The committee works closely with our consultants, Gallagher Benefit Services, to review data and trends, as well as explore cost saving measures for the following year. Specific changes to the PPO and HMO plans are discussed and recommended, which take effect at the beginning of the new plan year. Each of the collective bargaining groups negotiates the specific changes with the District. The tentative agreement is then written as a memorandum of understanding (MOU), signed by both parties, and brought to the Board of Trustees for approval.

Current Consideration:

The District has negotiated and reached a tentative agreement with the Anaheim Personnel and Guidance Association (APGA) on health and welfare changes for the PPO and HMO plans for the 2014 plan year, which take effect January 1, 2014. The MOU indicates the District's contribution to the blended super composite rate shall be increased from \$13,189 to \$13,493. Otherwise, there shall be no change to the medical plans for the PPO and HMO, except those changes that are mandated by the Federal Affordable Care Act, which take effect on, or after January 1, 2014.

Budget Implication:

The projected increase in cost for all employee groups for the District, per Gallagher Benefit Services, our consultant, will be \$1.36 million, or 3.9 percent, over the 2013 plan costs. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with APGA for the health and welfare program for 2014. **[EXHIBIT V]**

- 11.6 **Memorandum of Understanding between Anaheim Union High School District, Health and Welfare Program Changes for 2013, American Federation of State, County and Municipal Employees (AFSCME)** **ACTION ITEM**

Background Information:

Health and Welfare costs for the District make up approximately 11.7 percent of the overall budget. Due to the high costs associated with benefits for employees, the District has maintained an Insurance Committee that meets throughout the year reviewing, monitoring, and analyzing the status of the health and welfare plan for our District employees. The committee is comprised of representatives from each of the four (4) employee associations/unions, plus representatives from management and the Board of Trustees. The committee works closely with our consultants, Gallagher Benefit Services, to review data and trends, as well as explore cost saving measures for the following year. Specific changes to the PPO and HMO plans are discussed and recommended, which take effect at the beginning of the new plan year. Each of the collective bargaining groups negotiates the specific changes with the District. The tentative agreement is then written as a memorandum of understanding (MOU), signed by both parties, and brought to the Board of Trustees for approval.

Current Consideration:

The District has negotiated and reached a tentative agreement with the American Federation of State, County, and Municipal Employees (AFSCME) on health and welfare changes for the PPO and HMO plans for the 2014 plan year, which take effect January 1, 2014. The MOU indicates the District's contribution to the blended super composite rate shall be increased from \$13,189 to \$13,493. Otherwise, there shall be no change to the medical plans for the PPO and HMO except those changes that are mandated by the Federal Affordable Care Act, which take effect on, or after, January 1, 2014.

Budget Implication:

The projected increase in cost for all employee groups for the District, per Gallagher Benefit Services, our consultant, will be \$1.36 million, or 3.9 percent, over the 2013 plan costs. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with AFSCME for the health and welfare program for 2014. **[EXHIBIT W]**

- 11.7 **Public Hearing, Disclosure of Collective Bargaining Agreement with CSEA** **INFORMATION ITEM**

Background Information:

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

Current Consideration:

After the negotiation process with CSEA has concluded, the collective bargaining agreement is presented to the public via a Board of Trustees' meeting. This is the public's opportunity to provide feedback and voice their support, or any concerns associated with the agreement.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.8 **Adoption of the 2013-14 Collective Bargaining Agreement with CSEA** ***ACTION ITEM***

Background Information:

The District entered into contract negotiations with the California School Employees Association (CSEA) for the 2013-14 year after proposals were brought forth by both parties. Negotiations were completed and a tentative agreement was reached, pending approval by the Board of Trustees.

Current Consideration:

The 2013-14 collective bargaining agreement with CSEA reflects a partnership between CSEA and the District for the benefit of all parties. The agreement includes changes to language regarding salary for the 2013-14 year and bereavement leave; it also includes a memorandum of understanding (MOU) for the health and welfare program.

Budget Implication:

There will be no impact to the budget.

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

11.9 **Demographic Study: Trustee Area Maps** ***INFORMATION ITEM***

Background Information:

On March 28, 2013, the Board authorized a demographic study to review voting patterns in Board of Trustee elections. On June 18, 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 September 19, 2013, the Board reviewed the first reading of amended Board Policy 10110, which directed a shift to by-trustee area elections. On October 10, 2013, the Board adopted Board Policy 10110 and reviewed examples of possible trustee area boundaries developed by the Dolinka Group. On November 1, 2013, the Board further reviewed and discussed proposed trustee area boundaries.

Current Consideration:

According to the timeline associated with moving to by-trustee area elections by November 2014, the Board will review and discuss several trustee area maps that each divides the District into five (5) trustee areas. The Board will review the trustee area maps and

determine which maps will be presented to the community for comment and input. The District, with the assistance of Mr. Ferchaw, will hold three (3) community forums across the District to solicit comment and input from the community regarding the proposed trustee area boundaries. The community forums will be held from 6:00 p.m.-7:30 p.m. on the following dates: November 18, 2013, at Cypress High School; November 19, 2013, at Savanna High School; and November 20, 2013, at Katella High School. Additionally, the Board will hold a public hearing at the December 12, 2013, regularly scheduled Board of Trustees' 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 several proposed trustee area maps and choose which maps will be presented to the community for input and comment.

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 (1) 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 ***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 Y]

12.2 ***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 Z]

12.3 ***Donations***

Staff Recommendation:

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

12.4 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, October 1, 2013, through October 28, 2013. **[EXHIBIT BB]**

12.5 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, October 1, 2013, through October 28, 2013. **[EXHIBIT CC]**

12.6 **Supplemental Information**

12.6.1 Cafeteria Report, August 2013 **[EXHIBIT DD]**

12.6.2 Enrollment Report, Month 2 **[EXHIBIT EE]**

EDUCATIONAL SERVICES DIVISION

12.7 **Title I Schoolwide Program Status, Gilbert High School**

Background Information:

Schools must have a socioeconomically disadvantaged student subgroup of at least 40 percent in order to qualify to apply to become a Title I Schoolwide Program. After meeting this criteria and making the decision to apply for Title I Schoolwide Program status, the school engages in a comprehensive needs assessment and planning process, involving all stakeholders. The process takes approximately one (1) year to complete. Title I Schoolwide Program status allows maximum Title I funding flexibility to support the literacy and numeracy improvement needs of all students.

Current Consideration:

Gilbert High School is currently a Title I Targeted Assistance School (TAS); they began the process to become a Title I Schoolwide Program during the 2012-13 year and completed the process September 27, 2013. The rationale for becoming a Title I Schoolwide Program is to improve the quality of educational services for all students at the school. Whereas, with a Title I TAS model, only students identified using multiple measures are eligible to receive Title I services. Gilbert High School can operate as a Title I Schoolwide Program upon approval from the Board of Trustees.

Budget Implication:

Title I funds from a Title I Schoolwide Program can support the literacy and numeracy improvement needs of all students enrolled at Gilbert High School, and therefore, provide additional funding flexibility for the use of Title I funds. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve Gilbert High School's request for Title I Schoolwide Program status. **[EXHIBIT FF]**

12.8 **Instructional Materials Submitted for Adoption**

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

Staff Recommendation:

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

12.9 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee has recommended the selected materials for display, for basic and supplemental courses in world language, 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, November 7, 2013, through December 12, 2013.

Staff Recommendation:

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

12.10 **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 II]**

12.11 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

12.12 **2012-13 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, as well as services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education (OCDE). Each year, the OCDE conducts an audit of the submitted quarterly reports and provides an annual report of their findings.

Current Consideration:

According to Williams Settlement Legislation, the annual report must be publically shared with the Board of Trustees. The report, as provided in Exhibit KK, indicates the District was in compliance for the 2012-13 year.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees accept the 2012-13 Williams Uniform Complaints Audit Report as submitted. **[EXHIBIT KK]**

12.13 **Certificated Personnel Report**

Staff Recommendation:

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

12.14 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

12.15 **21st Century Learning Skills National Summit**

Background Information:

In accordance with Board Policy 6206-R, the Board of Trustees is required to approve all conference attendance and travel of the superintendent.

Current Consideration:

Dr. Elizabeth I. Novack, superintendent, has been invited to attend and serve as a panelist at the Partnership for 21st Century Learning Skills' National Summit on 21st Century Learning, slated for November 18-19, 2013, in Arlington, Virginia.

Budget Implication:

The total costs are not to exceed \$1,100, including transportation and lodging. We have received confirmation that the P21 is offering a travel scholarship of up to \$1,000 per district. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees authorize payment for the superintendent's attendance, with payment of necessary expenses, excluding food.

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| 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 | <u>Future Meeting Dates</u> | |
| | The last meeting for 2013 will be held Thursday, December 12, 2013, which is the annual organizational meeting. | |
| 15.2 | <u>Suggested Agenda Items</u> | |
| 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, November 4, 2013.

2012-13 PERFECT ATTENDANCE AWARDS

EXHIBIT A

NAME	LOCATION
GOLD APPLES	
Susan Baltazar	Magnolia High School
Cindy Barber	South Junior High School
Ivonne Bayron	Vista Café
Robyne Betzsold	Anaheim High School
Pamela Bookout	Brookhurst Junior High School
Leonida Bullard	Dale Junior High School
Kimiko Buyer	Cypress High School
Benjamin Carpenter, Jr.	Katella High School
Lourdes Casarubias	Food Service-Elementary
Paula Case	Magnolia High School
Marlene Castillo	Western High School
Jimmy Chan	Education & Information Systems
Rose Chen	Cypress High School
Jeri Chinarian	Business Services
Manuel Colon	Savanna High School
Dean Delgado	Cypress High School
Onita Draghinas	Loara High School
Willie Dumas III	Education & Information Systems
Suzanne Fender	Food Service-Elementary
Jaron Fried	Ball Junior High School
Jose Gallegos	Kennedy High School
Steve Gonzales	Magnolia High School
Craig Grothe	Maintenance
Ron Hoshi	Oxford Academy
Mary Labrie	Cypress High School
Sanjuana Lara-De-Gorkin	Loara High School
Debra Lopez	Walker Junior High School
John Lowe II	Education & Information Systems
Martha Macias	Hope School
Jane Maerki	Food Service Office
Michael Manning	Cypress High School
Michael Matsuda	Education Services
John McDonough	Garage
Glenda McHale	GASELPA
Lina Mousa	English Learner Office
Lynn Nakayama	Facilities & Planning
Sofia Nava	Loara High School
Luis Ortega	Sycamore Junior High School
Linda Owen	South Junior High School
Jerry Pearce	Western High School
Cynthia Petitt	English Learner Office

2012-13 PERFECT ATTENDANCE AWARDS

NAME	LOCATION
Luther Pointer	Anaheim High School
Doreen Ponce	Cypress High School
Dianne Poore	Business Services
Aracely Portillo	Savanna High School
Charito Reyes	Orangeview Junior High School
Anna Marie Ruiz	Kennedy High School
Ruben Ruvalcaba	Anaheim High School
Bruce Saltz	Accounting
Rosa Sanchez	Food Service-Elementary
Robert Sanchez	Katella High School
Paul Sevillano	Education Services
Jerri Strimback	Loara High School
Kristy Takacs	Cypress High School
Karen Thompson-Blackwell	Katella High School
Julie Thrum	Food Service Office
Richard Toscano	Magnolia High School
Maria Tovar	Brookhurst Junior High School
Alma Velazquez	Western High School
Bradley Watrous	Education & Information Systems
Sharon Yager	Magnolia High School
E. Howard Young	Food Service Office
RED APPLES	
Alan Abe	Brookhurst Junior High School
Darrel Adair	Maintenance
Brian Ake	Magnolia High School
Sherry Alamia	Food Service Office
Teresa Alvarez	Savanna High School
Bruce Anderson	Cypress High School
Michael Anderson	Magnolia High School
Douglas Armstrong	Savanna High School
Martha Bird	Loara High School
Joan Bloomfield	South Junior High School
Gloria Bohlen	Food Service-Elementary
Joanne Brandel	Kennedy High School
Judy Bright	Human Resources-Certificated
Steven Brown	Katella High School
Maritza Calles	Savanna High School
Armando Cendejas	Katella High School
Joan Chase	Food Service-Elementary
Robert Christiansen	Transportation
Beth Cooper	Anaheim High School
Armando Cortez	Maintenance

2012-13 PERFECT ATTENDANCE AWARDS

NAME	LOCATION
Jackie Counts	Instructional Services
Adela Cruz	Student Support Services
Lisa Cruz	Savanna High School
Erica DeLira	Walker Junior High School
Martha Dominguez	Magnolia High School
Kevin Doyle	Katella High School
Kevin Dwyer	Cypress High School
Roger Evers	Food Service Office
Donald Ewing	Orangeview Junior High School
Joanne Fawley	Cypress High School
Rafael Figueroa	Facilities & Planning
Yolanda Flores-Smith	Ball Junior High School
Rosa Frias	Brookhurst Junior High School
Michael Fuller	Katella High School
Maria Gallardo	Brookhurst Junior High School
David Galvez	Gilbert South
Breysi Garcia	Anaheim High School
Ivonne Garcia	Sycamore Junior High School
Karen Gibo	Lexington Junior High School
Christine Gilbert	Lexington Junior High School
Hector Godinez	Anaheim High School
Kenneth Gompert	Cypress High School
Rosa Gonzalez	Food Service-Elementary
Connie Greer	Magnolia High School
Daphne Hammer	Dale Junior High School
Barbara Hanna	Gilbert South
Colleen Hantula	Savanna High School
Carlos Hernandez	South Junior High School
Dorothea Higgins	Katella High School
Viet Ho	Anaheim High School
William Hoffman	Brookhurst Junior High School
Linda Honma	Food Service-Elementary
Hali Hood	Cypress High School
Gayle Hosler	Food Service-Elementary
Jin Ok Jae	Kennedy High School
Efstathia Janis	Orangeview Junior High School
John Jessie	Transportation
Mitsuko Kawamoto	South Junior High School
Timothy Kelly	Anaheim High School
Jana Kovar	South Junior High School
Delores Kratz	Walker Junior High School

2012-13 PERFECT ATTENDANCE AWARDS

NAME	LOCATION
Trung Le	Education & Information Systems
Caylin Ledterman	Kennedy High School
Fenyu Lin	South Junior High School
Maria Loftis	Orangeview Junior High School
David Luebben-Morrill	Walker Junior High School
Van Mai	Lexington Junior High School
Jerry Martin	Lexington Junior High School
Keith McLaughlin	Special Youth Services
Laura Mendiola	Food Service-Elementary
Claudia Miller	South Junior High School
Christian Milord	South Junior High School
Alfred Moreno, Jr.	Maintenance
Lawrence Mugica	Walker Junior High School
Yousef Nasouf	Orangeview Junior High School
Dennis Nelson	Savanna High School
Duc Nguyen	Katella High School
Cosme Noriega	Anaheim High School
Ricardo Novelo	Transportation
Jeff Numainville	South Junior High School
Demmi Ochoa	Brookhurst Junior High School
Debra Oda	South Junior High School
Maria Ortiz	Food Service-Elementary
Reuben Patino	South Junior High School
Lorna Pearce	Brookhurst Junior High School
Jim Perez	Savanna High School
Maselino Pese	Katella High School
Rick Pham	English Learner Office
Belen Prado	Anaheim High School
Shari Pulido	Dale Junior High School
Lynne Quach	Dale Junior High School
Harriett Reed	Orangeview Junior High School
Daniel Rennie	Purchasing
Randall Reyes	Anaheim High School
Ann Rice	Brookhurst Junior High School
John Richardson	Savanna High School
Sandra Rofey	Western High School
Jose Rojas	Loara High School
Enrique Romero, Jr.	South Junior High School
Zofia Rundzia	Anaheim High School
Katheryn Rusk	Western High School
Guadalupe Sanchez	Anaheim High School

2012-13 PERFECT ATTENDANCE AWARDS

NAME	LOCATION
Sofia Sanchez	Sycamore Junior High School
Dolly Shueh	Western High School
Nabil Slim	Savanna High School
Alan Tan	Brookhurst Junior High School
Irma Tapia-Catalan	Sycamore Junior High School
David Towne	Anaheim High School
Thu Trang Tran	Dale Junior High School
Wendy Trujillo	Food Service-Elementary
Pi-Yu Tsai	Western High School
Kimberly Vallée	Human Resources-Certificated
Carrie Vaughn	Cypress High School
Patricia Voas	Kennedy High School
Thomas Walls	Sycamore Junior High School
Dean Wang	Kennedy High School
Michael Willey	Savanna High School
Scott Wilmoth	Katella High School
Victoria Wintering	Human Resources-Classified
He Yao	Dale Junior High School
Mirsha Zafra	Dale Junior High School

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

Day of the Special Educator

RESOLUTION NO. 2013/14-E-03

November 7, 2013

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

WHEREAS, *Day of the Special Educator* will be observed throughout the nation on Monday, December 2nd, in recognition of the anniversary of the signing of the nation's first federal special education law by Gerald R. Ford on December 2, 1975; and

WHEREAS, the original Public Law (P.L.) 94-142, has been reauthorized several times since 1975, most recently as P.L. 101-457, the Individuals with Disabilities Education Improvement Act (IDEA) of 2004; and

WHEREAS, before President Ford signed the nation's first special education law on December 2, 1975, many students with disabilities were denied access to education and opportunities to learn, but this changed with a law that assures a free and appropriate public education to all children with disabilities in states receiving federal funds; and

WHEREAS, approximately 679,000 students with disabilities are supported by the state and local school districts throughout the state of California through a variety of direct services to students with special needs and their parents; and

WHEREAS, the Anaheim Union High School District provides special education and related services to nearly 3,400 students with disabilities, whose needs represent every disabling condition identified in federal law, including autism, specific learning disabilities, speech and language disorders, visual impairments, deaf and hard-of-hearing disabilities, emotional

Resolution No. 2013/14-E-03

disturbances, intellectual disabilities, other health impairments, traumatic brain injuries, orthopedic disabilities, deaf-blindness, and multiple disabilities; and

WHEREAS, the Anaheim Union High School District provides a full continuum of special education and related services, through a highly skilled special education staff of teachers and other specialists; and

WHEREAS, the Anaheim Union High School District also serves as the Responsible Local Agency (RLA) for the Greater Anaheim Special Education Local Plan Area (SELPA), who provide two program specialists dedicated to providing services to the Anaheim Union High School District, and along with a variety of other specialists, assist in providing program, supports and services throughout all of the SELPA member districts; and

WHEREAS, the Anaheim Union High School District's general education and district's support staff also provide supports and services to students with disabilities including principals, assistant principals, teachers, counselors, nurses, bus drivers, food services workers, secretaries and other clerical staff, health services technicians and other site and district staff;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Anaheim Union High School District hereby recognizes December 2, 2013, as **Day of the Special Educator**, in honor of the 38th Anniversary of the signing of P.L. 94-142, the accomplishments of our nation under the IDEA, and celebrate the students, families and educators who ensure that students with disabilities have equal access to a free and appropriate public education.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on November 7, 2013, by the following roll call vote:

AYES:

NOES:

Resolution No. 2013/14-E-03

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 7th day of November 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 7th day of November, 2013.

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

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

7 th	day of	November	2013
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by and between

VSA California

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

VSA (Very Special Arts) California will co-teach 15 lessons, 90 minutes each, to Hope School students in collaboration with Hope School staff. They will also work with Hope School staff to develop a collaborative program focusing on Hope School's Visual and Performing Arts (VAPA) and horticulture programs. The goal is to create interdisciplinary lessons involving various content areas, such as horticulture, music, dance, and visual arts. VSA California will also apply for additional grant funding to support ongoing activities and costs that are not covered by the \$1,500 in in-kind funding provided by Hope School.

Site/School:	Hope School	Funds (Cost Center):	Hope ASB (0250)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	November 8, 2013
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and shall diligently perform as specified and complete performance by:

Date:	June 13, 2014
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the

result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Hope School will provide necessary school information such as the master schedule, bell schedule, school calendar, and school organizational charts.
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5. District shall pay Consultant the maximum amount of

\$1,500

for services rendered

to # of people:	300 students	# hours per day:	90 minute sessions	# of days:	15 sessions
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

Consultant, at Consultant's expense, cost, and risk, shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the

District, its officers, agents, or employees on any such claim, demand, or liability and shall pay or satisfy any judgment/lawsuit reimbursement that may be rendered against the District, its officers, agents, or employees in any action suit, or other proceedings as a result thereof.

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

Hope School VAPA and gardening teachers will receive 15 lessons (90 minutes each lesson) of VSA California training in technical expertise for students in the areas of music, dance, visual arts, and horticulture. VSA California consultants and Hope School teachers will prepare students for a culminating performance in spring 2014.

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

VSA California consultants are highly experienced and have technical expertise in the areas of music, dance, visual arts, and horticulture therapy.

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

Hope School will provide facilities to hold classroom sessions and performances.

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

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

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

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

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

VSA California	Anaheim Union High School District
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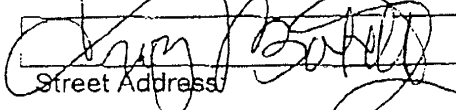
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Dr. Troy Botello, Executive Director	Dr. Paul Sevillano
--------------------------------------	--------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
Street Address:	Street Address:

3730 S. Susan Street #100	501 Crescent Way, P.O. Box 3520
---------------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Santa Ana, California 92704	Anaheim, CA 92803-3520
-----------------------------	------------------------

Date:

Date:

Sep 12, 2013	
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Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify: X	Independent non-profit organization

Social Security Number*

or

Federal Identification Number*

	95-4050664
--	------------

*Or, initial below:

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

Telephone Number:

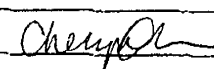
E-mail Address:

714-556-5160 extension 11	Troy.botello@vsacalifornia.com
---------------------------	--------------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 9-12-13
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**APPLICATION FOR STUDENT-INITIATED,
NON-CURRICULUM RELATED ORGANIZATION**

School:	Anaheim High School	Date of Application:	September 18, 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:

Speech Club

Purpose of the group:

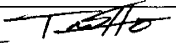
<p>Purpose: To help students gain practice and confidence in their public speaking skills and abilities.</p> <p>Objective: Develop public speaking skills by practicing short speeches from pre-determined and researched topics. Utilize versions of the Toastmasters International and the National Forensics League programs that are appropriate for students in grades 9-12.</p> <p>Activities: Students participating in the Speech Club will research, prepare, and write speeches for presentations to a wide variety of audiences. They will analyze topics of interest, build vocabulary with word games, and collaborate with others. Students will practice presenting and critiquing speeches. They will have the opportunity to participate in speech competitions.</p>
--

Frequency of group meetings:

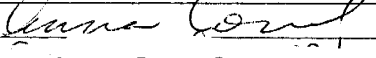
1-2 times a week

Proposed meeting day, time and location:

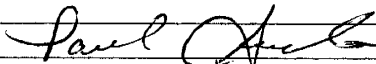
Day:	Wed	Time:	2:45 pm	Location:	Room 33
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Applicant's Signature:		Date:	Sept. 18, 2013
Printed Name:	Tim Ho		

Advisor's Signature:		Date:	Sept. 18, 2013
Printed Name:	Mrs. Wuornos		

Principal's Signature:		Date:	Sept 26, 2013
Printed Name:	Anna Corral		

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

Assistant Superintendent's Signature:		Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

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

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

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

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

Name of proposed group:

Bros of Katella

Purpose of the group:

Serve community and prepare our male students prepare for college and adulthood

Frequency of group meetings:

Weekly

Proposed meeting day, time and location:

Day:	Fridays	Location:	Room 2-107
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Applicant's Signature:	<i>Tom Gorrell</i>	Date:	08-29-2013
Printed Name:	Tom Gorrell		

Advisor's Signature:	<i>Tom Gorrell</i>	Date:	08-29-2013
Printed Name:	Tom Gorrell		

Principal's Signature:	<i>Ben Carpenter</i>	Date:	8-30-13
Printed Name:	Ben Carpenter		

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

Assistant Superintendent's Signature:	<i>Paul Spill</i>	Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

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

School:	KATELLA HIGH SCHOOL	Date of Application:	9-9-2013
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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:

Japanese Culture Club

Purpose of the group:

Sometimes enrich students on Japanese culture

Frequency of group meetings:

Every Friday 2:45-3:45

Proposed meeting day, time and location:

Day:	Friday	2:45	3:45	Location:	Room 202
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Applicant's Signature:	<i>Caroline Escamillo</i>	Date:	9-9-13
Printed Name:	Caroline Escamillo		

Advisor's Signature:	<i>Duc Nguyen</i>	Date:	9-9-13
Printed Name:	Duc Nguyen		

Principal's Signature:	<i>Ben Carpenter</i>	Date:	9-11-13
Printed Name:	Ben Carpenter		

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

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

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	KATELLA HIGH SCHOOL	Date of Application:	9/12/13
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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:

RSVP (Raising Student Voice and Participation)
--

Purpose of the group:


Engage students in the growth, development, and inner workings of the AUHSD while encouraging students to become active participants in the community.
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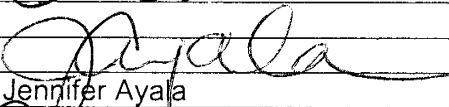
Frequency of group meetings:

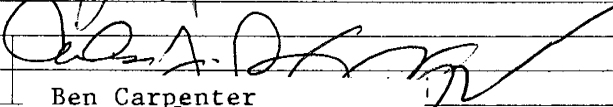
Twice monthly

Proposed meeting day, time and location:

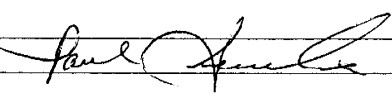
Day:	Thursday	Lunch	Location:	2-209 (J. Ayala)
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Applicant's Signature:		Date:	9/12/13
Printed Name:	Andrew Gallego		

Advisor's Signature:		Date:	9/12/13
Printed Name:	Jennifer Ayala		

Principal's Signature:		Date:	9.13.13
Printed Name:	Ben Carpenter		

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

Assistant Superintendent's Signature:		Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

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

School:	KATELLA HIGH SCHOOL	Date of Application:	Aug. 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:

Voice Acting

Purpose of the group:

To enhance and strengthen your natural voice and provide lessons in helping you break into the Voice Acting industry.

Frequency of group meetings:

Once a week; in case of emergency, an emergency meeting will be called

Proposed meeting day, time and location:

Day:	Friday	2:40	4:30	Location:	Room 2-212
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Applicant's Signature:	<i>Cassandra Guzman</i>	Date:	8-29-13
Printed Name:	Cassandra Guzman		

Advisor's Signature:	<i>Stefanie Williamson</i>	Date:	8/29/13
Printed Name:	Stefanie Williamson		

Principal's Signature:	<i>Ben Carpenter</i>	Date:	8-30-13
Printed Name:	Ben Carpenter		

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

Assistant Superintendent's Signature:	<i>Paul Anile</i>	Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

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

School:	KATELLA HIGH SCHOOL	Date of Application:	9/26/2013
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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:

World Dance Club

Purpose of the group:

To learn and perform dances from various cultures – ie. Mexican, Brazilian, Native American, Hip-Hop, African, European, etc.

Frequency of group meetings:

Once a week.

Proposed meeting day, time and location:

Day:	Tuesday	Location:	Room #2-212, Dance Room, or Gym
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Applicant's Signature:	<i>Maritza Montes</i>	Date:	
Printed Name:	Maritza Montes		

Advisor's Signature:	<i>Stephanie Williams</i>	Date:	9/26/13
Printed Name:	Ms. Stephanie Williamson		

Principal's Signature:	<i>B. Carpenter</i>	Date:	9/27/13
Printed Name:	B. Carpenter, Principal		

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

Assistant Superintendent's Signature:	<i>Paul Amel</i>	Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

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

School:	John F. Kennedy High School	Date of Application:	05/15/13
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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:

She's The First

Purpose of the group (Please describe thoroughly):

To sponsor girls' education in developing nations. We will hold creative fundraisers and spread knowledge about global issues related to poverty. Students will impact girls' lives around the world while also learning qualities like leadership and appreciation.
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Frequency of group meetings:

Once every two weeks

Proposed meeting day, time and location:

Day:	Friday	Time:	Lunch	Location:	Room 201
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Applicant's Signature:	<i>Zulakha Sheikh</i>	Date:	9-11-13
Printed Name:	Zulakha Sheikh		

Advisor's Signature:	<i>Jose A. Gallegos</i>	Date:	9-11-13
Printed Name:	Jose A. Gallegos		

Principal's Signature:	<i>Russ Earnest</i>	Date:	10-1-13
Printed Name:	Russ Earnest		

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

Assistant Superintendent's Signature:	<i>Paul Quinlan</i>	Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Loara High School	Date of Application:	9/17/13
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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:

GSA- Gay Straight Alliance

Purpose of the group (Please describe thoroughly):

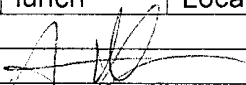
Provide support for LGBTQ community and promote equality.

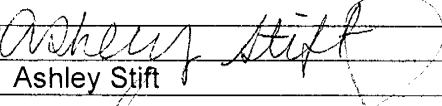
Frequency of group meetings:


every Wednesday

Proposed meeting day, time and location:

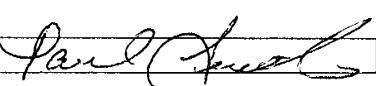
Day:	9/25/13	Time:	lunch	Location:	504 (Ms. Stiff's room)
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Applicant's Signature:		Date:	9/17/13
Printed Name:	Aldo Morales		

Advisor's Signature:		Date:	9/17/13
Printed Name:	Ashley Stiff		

Principal's Signature:		Date:	9/17/13
Printed Name:	John Briquet		

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

Assistant Superintendent's Signature:		Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Loara High School	Date of Application:	9/18/2013
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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.
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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:

HOPE CLUB

Purpose of the group (Please describe thoroughly):

The purpose of this club is to help raise money for kids with cancer, and donate the money to charity. We also will having a small clothing donation events at school to help the less fortunate. When we have club meetings we'll bring in cancer survivors to tell us their battle with cancer.

Frequency of group meetings:

Twice a month

Proposed meeting day, time and location:

Day:	Mondays	Time:	12:10	Location:	Room 205
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Applicant's Signature:	<i>Eduardo Huijon</i>	Date:	9/18/2013
Printed Name:	Eduardo Huijon		

Advisor's Signature:	<i>Teresa Ghassemi</i>	Date:	9/18/2013
Printed Name:	Teresa Ghassemi		

Principal's Signature:	<i>John Briquet</i>	Date:	9/18/2013
Printed Name:	John Briquet		

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

Assistant Superintendent's Signature:	<i>Paul Amato</i>	Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

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

School:	Loara High School	Date of Application:	09/16/13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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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:

Voicebox

Purpose of the group (Please describe thoroughly):

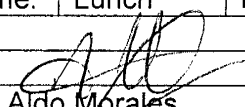
The purpose of this group would be to make musical covers of modern and older pop songs with only our voices.

Frequency of group meetings:

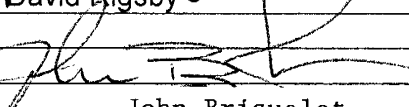
Every Monday of every month

Proposed meeting day, time and location:

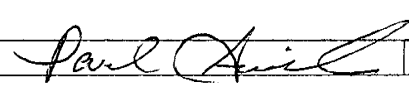
Day:	Monday	Time:	Lunch	Location:	Loara High school: Choir Room
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Applicant's Signature:		Date:	09/16/13
Printed Name:	Aldo Morales		

Advisor's Signature:		Date:	09/16/13
Printed Name:	David Rigsby		

Principal's Signature:		Date:	09/16/13
Printed Name:	John Briquet		

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

Assistant Superintendent's Signature:		Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Savanna	Date of Application:	9-13-13
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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:

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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:

RSVP – Raising Student Voices through Participation

Purpose of the group:

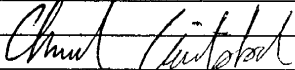
Increase student awareness/participation in school and community activities

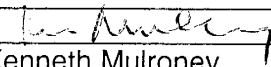
Frequency of group meetings:

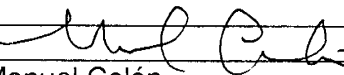
weekly

Proposed meeting day, time and location:

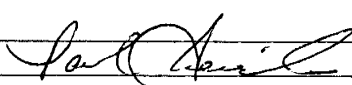
Day:	Monday	Time:	Lunch	Location:	Room 30
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Applicant's Signature:		Date:	9/18/13
Printed Name:	Amiel Cristobal		

Advisor's Signature:		Date:	9/17/13
Printed Name:	Kenneth Mulrone		

Principal's Signature:		Date:	9-16-13
Printed Name:	Manuel Colon		

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

Assistant Superintendent's Signature:		Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Western	Date of Application:	9/12/13
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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:

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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:

Food Appreciation Club

Purpose of the group (Please describe thoroughly):

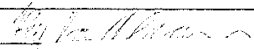
To promote a healthy diet, explore the different types of food the world has to offer, and teach people how to appreciate their food.

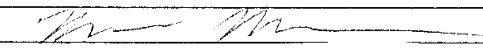
Frequency of group meetings:

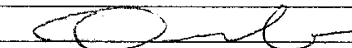
Monthly

Proposed meeting day, time and location:

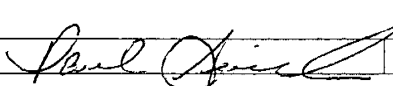
Day:	2 nd Weds of each month	Time:	Lunch	Location:	Room 902
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Applicant's Signature:		Date:	9/13/13
Printed Name:	Rafu Alam		

Advisor's Signature:		Date:	9/13/13
Printed Name:	Kevin McIntyre		

Principal's Signature:		Date:	9-23-13
Printed Name:	Daniel Lunt		

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

Assistant Superintendent's Signature:		Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

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

School:	Western	Date of Application:	9/10/2013
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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:

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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:

Interact

Purpose of the group (Please describe thoroughly):

Rotary International sponsored service club to; develop leadership skills and personal integrity, demonstrate helpfulness and respect for others, understanding the value of individual responsibility and hard work, advancing international understanding and goodwill.

Frequency of group meetings:

Bi-weekly

Proposed meeting day, time and location:

Day:	Wed.	Time:	Lunch	Location:	Room #78
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Applicant's Signature:	<i>Alejandro Balcazar</i>	Date:	9/10/2013
Printed Name:	Alejandro Balcazar		

Advisor's Signature:	<i>Jerry Cates</i>	Date:	9/10/2013
Printed Name:	Jerry Cates		

Principal's Signature:	<i>Daniel Lunt</i>	Date:	9/11/13
Printed Name:	Daniel Lunt		

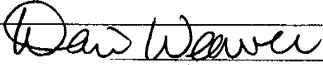
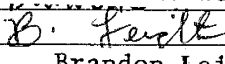

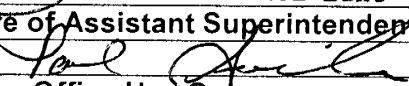
Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:	<i>Paul Smith</i>	Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:		School:	
Theatre Club		Western	
Name(s) of student(s) making application:			
Danni Weaver			
Staff Sponsor(s):			
Brandon Leighton			
List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)			
To encourage more participation in performing arts on campus			
Proposed meetings:			
Day(s):	Friday	Time(s):	Lunch (11:50-12:20)
Location:	Room 8		
Special equipment? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes – Describe:			
Qualifications for membership, if any:			
None			
How are officers elected?		Term?	
Officers will be elected by club members at the end of each school year, except for the 2013-14 school year, when club officers will be selected during the first quarter of the school year.		1 year, begins school year following election	
State relationship to curriculum and/or instructional program of the district, and describe how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:			
The club will supplement the goals and objectives of the theatre course.			
Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:			
Provide meeting space, advise students on policies and procedures for activities			
Will this organization be raising funds for any purpose? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes – Describe how funds will be raised and for what purpose:			
Performances, Improv Night			
The undersigned agree to comply with all applicable district policies, school guidelines, and rules, as adopted and amended:			
Signature of student making application:			
Printed name of student making application:		Danielle Weaver	
Signature of faculty sponsor:			
Printed name of faculty sponsor:		Brandon Leighton	
Faculty sponsor: I have reviewed this application and			
<input checked="" type="checkbox"/> the application is complete <input checked="" type="checkbox"/> the Constitution/By-Laws are attached <input type="checkbox"/> the application is not complete (explain):			
Signature of School Principal:		Date:	
		9-30-13	
Daniel Lunt			
Signature of Assistant Superintendent of Education:		Date:	
		10/15/13	
Paul Smith			
Education Office Use Only:			
Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:

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

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

Hispanic Culture Club

School:

Brookhurst Jr. High

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

Celso Barbery

Staff Sponsor(s):

Mrs. Maria G. Gallardo

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

Purposes: To offer Brookhurst Jr. H. students the opportunity to learn more Spanish and to experience traditions/practices of the Hispanic culture.

Objective: To encourage the use of the Spanish language in a congenial atmosphere and to cultural enrich those students interested in Hispanic traditions.

Activities: film presentations of historical events, games (loteria), food tasting (chips and salsa, churros, tacos, empanadas), listening to music from various regions of the world, volunteer work on our campus/donations, making arts and crafts (ojos de dios, paper flowers, papel papel) and fiesta time. For constitution and by-laws, see attached paper.

Proposed meetings:

Day(s):	Twice a week at students and teacher convenience	Time(s):	In ½ hr. intervals. 2:30 to 3:00 pm.	Location:	Room 27
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Special equipment? No Yes – Describe:

Yes, television set, C.D. player.

Qualifications for membership, if any:

Students currently enrolled at Brookhurst Jr. H. who are interested in learning an engaging in Hispanic Cultural activities.

How are officers elected?

Officers will be elected by nomination and with their consent. The election process will be done by ballot. A nominee may withdraw from the nomination but cannot withdraw in favor of another member.

Term?

10 weeks.

State relationship to curriculum and/or instructional program of the district, and describe

how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

The Spanish club will provide an opportunity for students to practice verbal Spanish skills with native Spanish speakers, experience cultural events first hand, learn about historical events related to the influence of the Spanish culture in the Americas. Students will see videos, play games, eat foods from various Spanish speaking countries and will do arts and crafts. Students will have an opportunity to complete surveys at the end of the club meeting terms to evaluate the clubs achievement of the intended goals and objectives. All active participants will also have the opportunity to make suggestions for betterment of the Spanish club.

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

The advisor will help develop the club, recruit members, coordinate work, delegate responsibilities, guide group towards its goals and lead group until new leaders are selected.

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

Students will be selling products and the profits will be used for club activities and a portion of the profits will be donated to the World Languages Department for Spanish classes needs.

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

Signature of student making application:	<i>Celso Barbero</i>
Printed name of student making application:	Celso Barbero
Signature of faculty sponsor:	<i>Maria G. Gallardo</i>
Printed name of faculty sponsor:	Maria G. Gallardo

Faculty sponsor: I have reviewed this application and

- the application is complete the Constitution/By-Laws are attached
 the application is not complete (explain):

Signature of School Principal:	<i>Darrick Garcia</i>	Date:	<i>10/8/13</i>
Darrick Garcia			

Signature of Assistant Superintendent of Education:	Date:

Education Office Use Only:

Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:	
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Submit completed form to the Assistant Superintendent of Education (mail location #15).

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Orangeview	Date of Application:	9/9/13
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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:

Writers Club

Purpose of the group (Please describe thoroughly):

To review and encourage students to develop their short stories or novels they have written.
--

Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

Day:	Wed	Time:	2:30	Location:	Room 16
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Applicant's Signature:	<i>Devon White</i>	Date:	9/9/13
Printed Name:	Devon White		

Advisor's Signature:	<i>Don Ewing</i>	Date:	9/16/13
Printed Name:	Don Ewing		

Principal's Signature:	<i>Yousef Nasouf</i>	Date:	9/10/13
Printed Name:	Yousef Nasouf		

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

Assistant Superintendent's Signature:	<i>Paul [Signature]</i>	Date:	10/15/13
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Following approval, the completed application will be returned to the school principal.

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

School:

South Book Club

South Jr. High

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

Joellyn Smith 1002503, Henry Gonzalez 1000860, Alejandra Munoz 1002848, Orfil Nungaray 1002947, Shirley Valle 1002988, Cynthia Mateo Cruz 1014362, Jackie Ceballos 1014074, Santos Garcia 1014210, Oscar Gonzalez 1014237, Alondra Resendiz 1013088, Lily Corder 1015630, Getsemany Tagle 1014605, Cindy Nieves 1014428, Daniel Saucedo 1014580.

Staff Sponsor(s):

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

The purpose is to encourage and increase literacy among the school's students and to create life-long readers.

The objectives are:

- to motivate student reading offering a variety of high-interest texts at a variety of readability levels;
- to increase independent use of strategic reading skills; and
- to support student communicative skills; and
- to increase students' reading comprehension, synthesis, literary analysis, and ability to support opinions by citing text.

Activities will vary in accordance with each novel, but possible activities include:

- answering open ended questions;
- bringing food that pertains to the book;
- dressing as a character;
- acting out a scene from the story;
- viewing the film version (on or off campus) to compare with the text; and
- researching story components informally.

Proposed meetings: Meeting times will vary

Day(s):	Weekly (students will choose the day)	Time(s):	Lunch or after school	Location:	Rm. #804 or #806
----------------	---------------------------------------	-----------------	-----------------------	------------------	------------------

Special equipment? No Yes – Describe:

Qualifications for membership, if any:

All inclusive

How are officers elected?

Term?

Once the club is formed students will choose if there will be officers, and what their duties will be.

Semester or quarter

State relationship to curriculum and/or instructional program of the district, and describe

how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

The book club will support strong, independent reading and communicative language skills as proposed in Common Core State Standards. Discussions focusing on elements of plot will reinforce story grammar and knowledge of text structures. The understanding of text structures has been shown to improve reading comprehension and the teaching of text structures is included in CCSS. Students will be asked to express, support, and justify their opinions by referencing the text. These skills are all major goals of the CCSS and the ELA general

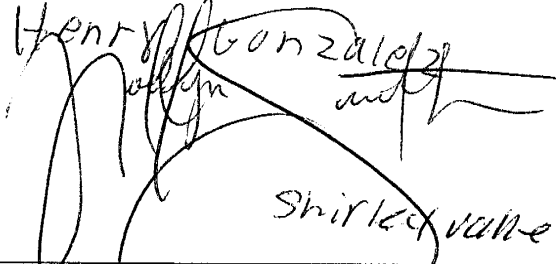
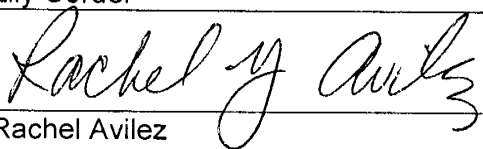
curriculum. Incidental vocabulary growth is expected as well. Moreover, enrichment time spent in literacy activities is a goal noted in the school action plan, especially for bilingual/ELL students and struggling readers.

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

Advisors will guide and facilitate choice of books, discussions and activities.

Will this organization be raising funds for any purpose? XNo Yes – Describe how funds will be raised and for what purpose:

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

Signature of student making application:	
Printed name of student making application:	Joellyn Smith Henry Gonzalez Shirley Valle Lily Corder
Signature of faculty sponsor:	
Printed name of faculty sponsor:	Rachel Avilez

Faculty sponsor: I have reviewed this application and
 the application is complete the Constitution/By-Laws are attached
 the application is not complete (explain):

Signature of School Principal: _____ **Date:** 9/23/13

Signature of Assistant Superintendent of Education: _____ **Date:** 10/15/13

Education Office Use Only:
Board of Trustees action: Approved Denied **Date:** _____

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

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

Anaheim Secondary Teachers Association (ASTA)

2014 Health and Welfare

The Anaheim Union High School District (AUHSD) and Anaheim Secondary Teacher's Association (ASTA) agree to the following regarding health and welfare:

Article 15.1.1 – Medical Insurance

Beginning with the 2014 calendar year the District's contribution to the blended super composite rate shall be increased from \$13,189 to \$13,493.


There shall be no change to the medical plans for the PPO and HMO except those changes that are mandated by the Federal Affordable Care Act which take effect on or after January 1, 2014.

This agreement has no effect on any other portion of the District's benefit plan.

If an agreement is reached with any other collective bargaining group on health and welfare that contains a greater benefit than the current plan or a higher maximum district contribution, the District or ASTA may request to re-open negotiations on health and welfare for 2014.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent
Human Resources



Joanne Fawley
President
Anaheim Secondary Teacher's Association

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

Anaheim Personnel and Guidance Association (APGA)

2014 Health and Welfare

The Anaheim Union High School District (AUHSD) and Anaheim Personnel and Guidance Association (APGA) agree to the following regarding health and welfare:

Article 15.1.1 – Medical Insurance

Beginning with the 2014 calendar year the District's contribution to the blended super composite rate shall be increased from \$13,189 to \$13,493.

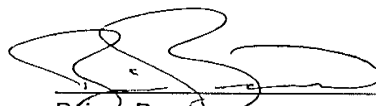
There shall be no change to the medical plans for the PPO and HMO except those changes that are mandated by the Federal Affordable Care Act which take effect on or after January 1, 2014.

This agreement has no effect on any other portion of the District's benefit plan.

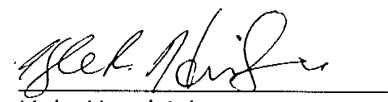
If an agreement is reached with any other collective bargaining group on health and welfare that contains a greater benefit than the current plan or a higher maximum district contribution, the District or APGA may request to re-open negotiations on health and welfare for 2014.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent
Human Resources



Brian Banfion
Co-President
APGA



Kyle Hendricksen
Co-President
APGA

**ITEM NOT
AVAILABLE
AT TIME OF
PRINTING**

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

California School Employees Association (CSEA) and its Chapter 74

2013-2014 Salary, Bereavement Leave

The Anaheim Union High School District (AUHSD) and California School Employees Association (CSEA) and its Chapter 74 agree to the following:

Salary 2013-2014

The salary schedule for the 2013-14 fiscal year will remain the same as 2012-13, with no furlough days.

There will be no furlough days for the 2013-14 fiscal year and there will be no layoffs for the 2013-14 school year.

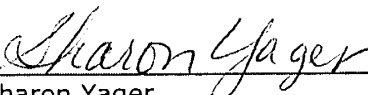
If an agreement is reached with any other collective bargaining group that increases salary for the 2013-14 school year the District will provide the same increase or re-open negotiations.

Bereavement Leave

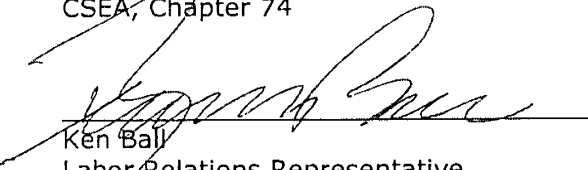
In exceptional circumstances, the superintendent may grant up to two (2) additional days leave. This language will be effective July 1, 2013, and will be moved to the contract Article 12.1 during 2014-15 contract negotiations.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent
Human Resources



Sharon Yager
President
CSEA, Chapter 74



Ken Ball
Labor Relations Representative
CSEA

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

California School Employees Association (CSEA) and its Chapter 74

2014 Health and Welfare

The Anaheim Union High School District (AUHSD) and California School Employees Association (CSEA) and its Chapter 74 agree to the following regarding health and welfare:

Medical Insurance

Beginning with the 2014 calendar year the District's contribution to the blended super composite rate shall be increased from \$13,189 to \$13,493.

There shall be no change to the medical plans for the PPO and HMO except those changes that are mandated by the Federal Affordable Care Act which take effect on or after January 1, 2014.

Article 2.1.2 Life and AD & D, Article 2.1.3 Dental, Article 2.1.4 – Vision Care Insurance

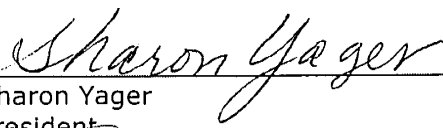
The plan benefits for Life and Accidental Death/Dismemberment Insurance, Dental and Vision Care Insurance will continue with no change to the benefit plan.

This MOU agreement has no effect on any other language contained in Article 2 Health and Welfare and the MOU – Health and Welfare – Cost Containment dated May 10, 2012.

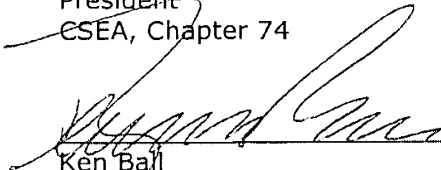
If an agreement is reached with any other collective bargaining group on health and welfare that contains a greater benefit than the current plan or a higher maximum district contribution, the District or CSEA may request to re-open negotiations on health and welfare for 2014.

This agreement is dated: _____

Russell Lee-Sung
Assistant Superintendent
Human Resources



Sharon Yager
President
CSEA, Chapter 74



Ken Ball
Labor Relations Representative
CSEA

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

Quantity	Description
1	Book Case (Wheels)
1	Cart (Wheels)
3	Chairs
5	Fold Tables
1	Metal Computer Table (Wheels)
1	Refrigerator
1	Speaker
12	Student Desks
2	Televisions

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

Quantity	Type of Equipment
2 Boxes	Cables and Cords
80	Computers
1	Copier
2	DVD/VCR Players
6	Fax Machines
1	Floppy Drive
44	Keyboards
14	Laptops
9	LCD Projectors
2	MFP's
62	Monitors
17	Mouse
9	Overhead Projectors
1	Plasma Cutter (Parts Missing)
20	Printers
1	Radio/Cassette Recorder

17	Scanners
1	Versa Laser

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
VARIOUS LIBRARY BOOKS					
Misc. Library Books	820	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

November 7, 2013

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Ball	Dr. Abhaya Asthana	Book, <i>India Unveiled</i>
Cypress	Malinda and Bruce Wheeler	\$50, Tennis Program!
	Zelda V. Alejandre	\$50, Tennis Program!
	Letha Newman	\$25, Tennis Program!
	Alan A. Steinberg	\$100, Tennis Program!
	Larry Steinway	\$100, Tennis Program!
	George Ritsema	\$25, Tennis Program!
	Simon Arias	\$50, Tennis Program!
	Bertha Garcia	\$30, Tennis Program!
	Harold Ross Bumcrot	\$25, Tennis Program!
	Tomas Godry	\$25, Tennis Program!
	Miller Toyota, Honda, Nissan and Infiniti	\$100, Tennis Program!
	Chongbae and Sungen Lee	\$25, Tennis Program!
	June and Maria Camana	\$25, Tennis Program!
	David and Janice Beaver	\$50, Tennis Program!
	Frank and Jennifer Cho	\$100, Tennis Program!
	Numesh Tyagi and Shiva Nayak	\$150, Tennis Program!
	Stephanie Gaeta	\$50, Tennis Program!
	Heonjik Lee	\$20, Tennis Program!
	David and Elvitha Walker	\$25, Tennis Program!
	Elvitha Concordia Walker	\$25, Tennis Program!
	Impact Manufacturing Corp.	\$50, Tennis Program!
	Ji Young Lee, Nak Jin Baek	\$25, Tennis Program!
	Kristin and Scott Ritsema	\$100, Tennis Program!
	Tom Kadowaki, DDS, Inc.	\$100, Tennis Program!
	Sally and Masaru Kadowaki	\$25, Tennis Program!
	Yamaha Motor Corporation	\$50, Tennis Program!
	Justine Marie Braga	\$25, Tennis Program!
	Susan and Dominador Ilano	\$100, Tennis Program!
District	Schools First Federal Credit Union	\$500, Rally Day
	Chris Santoyo, Josh Harper, and Tim Murphy	\$5,000, Western Band and Choir, Guitar (value: \$486.72)
Walker	Danny Kim	\$110, Educational ALLiance program
	Julie Rosendahl	\$50, Educational ALLiance program
	The Patel Family	\$40, Educational ALLiance program
	Mr. and Mrs. Sean Pfeiffer	\$30, Educational ALLiance program

Christina Diaz	\$118, Educational ALLiance program
Souplantation	\$164.08, Educational ALLiance program
Cypress Plaza Dairy Queen	\$89.40, Builder's Club
OC Automobile Dealers Association	\$132.00, Builders Club

October 1, 2013 through October 24, 2013

EXHIBIT B B

ANAHEIM UHSD 10/29/13 Vendor Check Register Page 1
 TUE, OCT 29, 2013, 7:59 AM --reg: KORR-----leg: 64 -----loc: 64FISCAL--job: 13572955 #JL38--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERITAGE SCHOOL	V6402041	5860	10,500.00	10,500.00	00113876V6411393 64 6401252330814355
SCHAFFER, BOBBIE	V6411421	5850	2,000.00	2,000.00	00113877
AWARDS BY PAUL	V6400412	4320	118.80	118.80	00113878
B AND K ELECTRIC WHOL	V6400623	4355	569.50	569.50	00113879
CA TRANSITION ALLIANC	V6411424	5210	250.00	250.00	00113880
CARSON SUPPLY CO	V6400788	4347	1,278.12	1,278.12	00113881
CITY OF ANAHEIM	V6400957	5520	194,896.94	248,016.19	00113882
		5530	37,042.34		
		5580	16,076.91		
COLLINS, JENNIFER	V6407634	5230	500.00	500.00	00113883
DUNN EDWARDS PAINTS	V6401448	4347	71.71	548.38	00113884
		4355	476.67		
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	3,466.00	3,466.00	00113886
FERGUSON ENTERPRISES	V6409823	4355	805.72	805.72	00113887
GILBERT SOUTH ASB	V6407543	5880	200.00	200.00	00113888
GOLDEN WEST MEDICAL C	V6401892	5810	345.00	345.00	00113889
GOPHER SPORTS EQUIPME	V6401902	4310	3,143.84	5,223.53	00113890
		4410	2,079.69		
GRAINGER	V6404982	4347	185.07	348.37	00113891
		4355	163.30		
HOME DEPOT	V6405234	4355	664.83	664.83	00113892
HYPERWEAR INC	V6411201	4310	1,051.82	1,051.82	00113893
IMAGE APPAREL FOR BUS	V6402628	4345	118.55	118.55	00113894
IPC USA INC.	V6410467	4382	53,031.09	53,031.09	00113895

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JECO PRODUCTS INC	V6402332	4375	550.38	550.38	00113896
LAGUNA CLAY CO.	V6402645	4310	976.48	976.48	00113897
LAIOLA, JIM	V6402340	5610	125.00	125.00	00113898
LANGUAGE NETWORK INC	V6409301	5810	205.00	205.00	00113899
MC FADDEN DALE HARDWA	V6403056	4347 4355	80.49 244.65	325.14	00113900
MEDCO SPORTS MEDICINE	V6405872	4310 4320	1,491.80 3,495.42	4,987.22	00113901
MISSION LINEN SUPPLY	V6411115	4388	96.34	96.34	00113902
MONTGOMERY HARDWARE C	V6405624	4355	7,272.62	7,272.62	00113903
ORGANIZED SPORTSWEAR	V6403474	4310	803.52	803.52	00113904
RALPHS GROCERY COMPAN	V6403828	4310	629.12	629.12	00113905
SMART AND FINAL IRIS	V6404306	4310	641.52	641.52	00113906
SOUTH COAST AIR QUALI	V6404356	5880	475.50	475.50	00113907
SOUTHERN CALIFORNIA E	V6404370	5520	222,540.13	222,540.13	00113908
YELLOW CAB OF GREATER	V6405135	5870	1,428.00	1,428.00	00113909
*** CHECK GAP ***					
GREATER ANAHEIM SELPA	V6401927	8311	178,285.89	178,285.89	00113912
IBARRA RODRIGUEZ, MIG	V6409769	5220	79.10	79.10	00113913
ICS SERVICE CO.	V6406452	5610	3,564.85	3,564.85	00113914
IMAGE APPAREL FOR BUS	V6402628	4345	99.95	99.95	00113915
JACKSONS A S BREA	V6406346	4347	59.49	59.49	00113916
MARTINEZ, DONOVAN	V6410051	5220	49.72	49.72	00113917

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC FADDEN DALE HARDWA	V6403056	4347	13.83	59.57	00113918
		4355	45.74		
MC QUERREY, CHRIS	V6408101	5210	608.40	608.40	00113919
MOUSA, LINA	V6410403	5220	50.00	50.00	00113920
MUSIC AND ARTS CENTER	V6411397	4410	1,159.49	1,159.49	00113921
OC LAND MGMT SERVICE	V6405473	4347	741.15	741.15	00113922
OFFICE DEPOT	V6403421	9320	287.28	287.28	00113923
ORCO DOOR CLOSER SERV	V6403472	4355	534.06	534.06	00113924
ORVAC ELECTRONICS	V6403479	4355	115.12	115.12	00113925
PITNEY BOWES	V6403677	5620	2,553.00	2,553.00	00113926
POOL SUPPLY OF ORANGE	V6403700	4347	545.19	545.19	00113927
RALPHS GROCERY COMPAN	V6403828	4310	357.38	357.38	00113928
SPEECH AND LANGUAGE	V6404400	5860	14,456.38	14,456.38	00113929
VERA, CARLOS	V6408946	5220	54.24	54.24	00113930
ALL COVERED	V6411037	5810	3,100.00	3,100.00	00113931
GONZALES, STEVE	V6404478	5210	1,228.02	1,228.02	00113932
HP DIRECT	V6408671	4310	436.00	11,285.46	00113933
		4410	10,849.46		
JACKSONS A S BREA	V6406346	4347	144.26	2,649.03	00113934
		4370	936.92		
		4375	536.81		
		4376	459.18		
		4385	571.86		
JART DIRECT MAIL SERV	V6402271	5810	4,081.22	4,081.22	00113935
NEW HAVEN YOUTH AND F	V6407247	5860	21,443.53	21,443.53	00113936

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OC HUMAN RELATIONS CO	V6403458	5805	41,000.00	41,000.00	00113937
PARKER AND COVERT LLP	V6403544	5821	36,846.40	36,846.40	00113938
RED ROCK CANYON SCHOO	V6410336	5860	13,042.00	13,042.00	00113939
SPEECH AND LANGUAGE	V6404400	5860	16,704.75	16,704.75	00113940
A LINE INC	V6409724	5610	310.00	310.00	00113941
A U H S D FOOD SERVIC	V6400023	4390	321.84	321.84	00113942
AAA ELECTRIC MOTOR SA	V6400033	4347	202.95	202.95	00113943
ABC SCHOOL EQUIPMENT	V6400047	4355	2,597.40	2,597.40	00113944
ACCREDITING COMMISSIO	V6400063	5880	9,720.00	9,720.00	00113945
ACOUSTICAL MATERIAL S	V6400070	4355	323.31	323.31	00113946
ALVARADO PAINTING, A	V6406348	5610	1,750.00	1,750.00	00113947
ALVARADO, JAVIER	V6410050	5220	76.56	76.56	00113948
ANAHEIM HIGH SCHOOL	V6400260	5810	765.00	765.00	00113949
APPLE INC	V6400319	4310 4320 4410	1,467.84 21.59 0.00	1,489.43	00113950
APPLE TEXTBOOKS	V6409340	4150	16,874.78	16,874.78	00113951
ART SUPPLY WAREHOUSE	V6400350	4310	92.15	92.15	00113952
B AND M LAWN AND GARD	V6400423	4347	502.66	502.66	00113953
BARNES AND NOBLE	V6400450	4210	3,281.95	3,281.95	00113954
BAY ALARM COMPANY	V6410926	5610	2,565.50	2,565.50	00113955
BELL PIPE AND SUPPLY	V6400476	4350	183.60	183.60	00113956
BIOMETRICS4ALL INC	V6409224	5880	87.00	87.00	00113957

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BLICK ART MATERIALS	V6401357	9320	164.00	164.00	00113958
BLUE LABEL BATTERY IN	V6411161	4355	91.80	91.80	00113959
BSN SPORTS	V6400615	4310	2,105.76	2,105.76	00113960
BUSH, REBECCA	V6403854	5210	105.00	105.00	00113961
CATHEDRAL HOME FOR CH	V6407473	5880	557.32	557.32	00113962
CHILD SHUTTLE	V6406415	5870	190.00	190.00	00113963
CITY OF ANAHEIM	V6400957	5520	88,038.79	104,497.00	00113964
		5530	9,947.32		
		5580	6,510.89		
COCO PRINTING AND GRA	V6410045	5810	340.20	340.20	00113965
COLLINS, JENNIFER	V6407634	5210	30.00	30.00	00113966
COMPREHENSIVE DRUG TE	V6410899	5810	360.20	360.20	00113967
CORREIA, FRANCES	V6401738	5220	70.91	70.91	00113968
COUNTY OF ORANGE	V6401112	5610	68.50	68.50	00113969
CULVER NEWLIN INC	V6401188	4310	13,711.74	13,711.74	00113970
CUSTOM SIGNS INC	V6408988	5610	2,842.38	2,842.38	00113971
DATA AIRE TRAINING PR	V6411425	5210	790.00	790.00	00113972
DIAZ, BRIAN	V6410355	5220	87.01	87.01	00113973
DIAZ, MICHELLE	V6411432	5220	8.19	8.19	00113974
EBERHARD EQUIPMENT	V6405532	4347	4,388.22	4,388.22	00113975
FARMAN, JUANA	V6406999	5220	165.55	165.55	00113976
FERENCZ, SUSAN	V6411395	5210	30.00	30.00	00113977
NORTH ORANGE COUNTY R	V6403384	7223	845,213.92	845,213.92	00113978

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PAXTON PATTERSON	V6403589	4410	1,694.53	1,694.53	00113979
PENNER PARTITIONS INC	V6403625	4355	62.10	62.10	00113980
PINEDA'S NURSERY INC	V6403670	4347	4,184.90	4,184.90	00113981
PITNEY BOWES PRESORT	V6409632	5910	2,242.64	2,242.64	00113982
POOL DENTIST, THE	V6410173	5610	5,500.00	5,500.00	00113983
POOL SUPPLY OF ORANGE	V6403700	5610	1,742.57	1,742.57	00113984
PREMIER AGENDAS INC.	V6406363	4320	5,769.92	5,769.92	00113985
PRIMARY AND MULTISPEC	V6407482	5810	80.00	80.00	00113986
PRINGLES DRAPERIES AN	V6405953	4355	139.32	139.32	00113987
SPRINT SOLUTIONS INC	V6411072	5918 5920	12,936.24 -389.24	12,547.00	00113988
STEINBRICK, GAIL	V6408751	5220	150.80	150.80	00113989
U S BANK	V6406511	5721 5880	4.42 280.00	284.42	00113990
WAGNER, HELEN	V6408301	5210	171.02	171.02	00113991
*** CHECK GAP ***					
ALTERNATIVE REVOLVING	V6400190	4310 4316 4320	396.40 37.46 558.50	1,474.40	00113996
		4323 4336 4337 4347 5910	308.38 103.12 38.29 25.13 7.12		
GALE SUPPLY CO	V6401798	9320	1,112.01	1,112.01	00113997
GAS COMPANY, THE	V6404372	5510	40.67	40.67	00113998
LIVING SPACES	V6411429	4320	2,232.00	2,232.00	00113999

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACOUSTICAL MATERIAL S	V6400070	4355	240.43	240.43	00114000
ALVARADO PAINTING, A	V64006348	5610	395.00	395.00	00114001
ANTHONY LOYA PHOTOGRA	V6405888	4320	743.68	743.68	00114002
APPLE INC	V6400319	4310	872.31	872.31	00114003
AUTO SHOP EQUIPMENT C	V6400403	5610	712.50	712.50	00114004
BERARDI, JANET	V6402262	5210	15.82	15.82	00114005
BUSINESS MACHINES UNL	V6400636	5610	1,643.00	1,643.00	00114006
BUSWEST LLC	V6407892	4376	1,794.96	1,794.96	00114007
C ENTERPRISES	V6406685	5610	1,970.40	1,970.40	00114008
C TECH CONSTRUCTION I	V6410905	5610	345.00	345.00	00114009
CALIFORNIA COMMERCIAL	V6400682	4355	184.69	184.69	00114010
CAMERON WELDING SUPPL	V6400741	4310 4355	27.40 27.40	54.80	00114011
CCP INDUSTRIES INC	V6400816	9320	236.65	236.65	00114012
CENTRAL PLUMBING CO.	V6410859	5610	1,370.00	1,370.00	00114013
CHAIREZ, CARLA	V6411440	5454	1,150.00	1,150.00	00114014
CITY AUTO TOP	V6400953	4385 5610	133.48 48.85	182.33	00114015
CITY OF ANAHEIM	V6400957	5520 5530	18,781.26 198.45	18,979.71	00114016
COAST TO COAST LABEL	V6400999	4320	146.61	146.61	00114017
COMMERCIAL AQUATIC SE	V6411131	4347	751.90	751.90	00114018
CONSOLIDATED DISPOSAL	V6401069	5580	1,623.88	1,623.88	00114019
CRYSTAL GLASS AND MIR	V6401153	4355	2,648.21	2,648.21	00114020

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DARTCO TRANSMISSION S	V6401258	4376	1,506.60	1,506.60	00114021
DIESEL SPECIALISTS	V6406515	4370	210.60	1,619.79	00114022
		4376	1,069.19		
		5610	340.00		
FLEET SERVICES INC	V6405625	4370	148.46	3,121.87	00114023
		4376	1,971.95		
		4385	1,001.46		
FONG, CATHY	V6408093	5210	140.00	140.00	00114024
GOPHER SPORTS EQUIPME	V6401902	4310	15,381.79	19,534.89	00114025
		4410	4,153.10		
INTERNATIONAL BUDDHIS	V6411434	5880	216.00	216.00	00114026
OCDE	V6403452	5210	8,096.26	8,096.26	00114027
ACOUSTICAL MATERIAL S	V6400070	4355	119.12	119.12	00114028
ACS BILLING SERVICE	V6400072	5580	3,450.32	3,450.32	00114029
ACSA'S FOUNDATION FOR	V6400076	5880	390.00	390.00	00114030
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00114031
ALCANTAR, ROSALVA	V6411438	5454	3,300.00	3,300.00	00114032
ANAHEIM UNION HIGH SC	V6400267	5454	15,560.28	15,560.28	00114033
BEAN, AMANDA	V6409023	5210	1,287.77	1,287.77	00114034
BEST BEST AND KRIEGER	V6400491	5821	3,920.73	3,920.73	00114035
BEST CONTRACTING SERV	V6409909	5610	3,408.00	3,408.00	00114036
BLACK SHEEP ENTERPRIS	V6411381	6490	15,223.24	15,223.24	00114037
CART MAN INC, THE	V6404668	5610	929.06	929.06	00114038
CEMEX	V6404364	4347	1,491.19	1,491.19	00114039
CITY OF ANAHEIM	V6400957	5620	1,145.75	1,145.75	00114040

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COCO PRINTING AND GRA	V6410045	5810	137.16	137.16	00114041
CULVER NEWLIN INC	V6401188	4310	7,590.50	7,590.50	00114042
DIAZ, MARIA	V6411437	5454	2,508.20	2,508.20	00114043
KONICA MINOLTA BUSINE	V6403156	5620	10,573.30	10,573.30	00114044
LOBATOS, LINDA	V6411439	5454	2,400.00	2,400.00	00114045
NCS PEARSON INC.	V6403319	4310	13,030.08	13,030.08	00114046
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00114047
RETRO TEK ENERGY SERV	V6411376	6216	18,857.50	18,857.50	00114048
STUTZ ARTIANO SHINOFF	V6408054	5821	35,352.31	35,352.31	00114049
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	147.42	147.42	00114051
AAA ELECTRIC MOTOR SA	V6400033	4347	2,086.35	2,086.35	00114052
ACCO ENGINEERED SYSTE	V6411375	5610	8,641.00	8,641.00	00114053
ALTERNATIVE REVOLVING	V6400190	4199	36.00	5,236.14	00114054
		4310	2,590.96		
		4320	1,486.10		
		4347	571.44		
		4355	82.43		
		4390	441.41		
		5910	27.80		
ANAHEIM DISPOSAL	V6400256	5580	1,308.90	1,308.90	00114055
ARAMARK SPORTS ENTERT	V6400326	4390	6,161.22	6,161.22	00114056
B AND M LAWN AND GARD	V6400423	4347	150.20	150.20	00114057
BEACON DAY SCHOOL	V6409269	5860	29,008.68	29,008.68	00114058
BUSH, REBECCA	V6403854	5220	33.34	33.34	00114059

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CARSON SUPPLY CO	V6400788	4347	196.01	196.01	00114060
CHILD SHUTTLE	V6406415	5870	2,210.00	2,210.00	00114061
CITY OF ANAHEIM	V6400957	5520 5530 5580	19,244.98 3,689.80 2,431.07	25,365.85	00114062
CONNELY, YULIANA	V6410771	5220	37.01	37.01	00114063
CULVER NEWLIN INC	V6401188	4320	429.41	429.41	00114064
CUMMINS PACIFIC LLC	V6401190	5610	2,589.68	2,589.68	00114065
D AND S MARKETING SYS	V6401218	4210	950.90	950.90	00114066
D. HAUPTMAN CO. INC.	V6405405	9320	1,566.00	1,566.00	00114067
DEL SOL SCHOOL	V6411308	5860	6,637.50	6,637.50	00114068
DUNN EDWARDS PAINTS	V6401448	4355	239.37	239.37	00114069
EASY ENGLISH NEWS	V6401472	4310	280.00	280.00	00114070
ECONOMY RENTALS INC	V6401478	5610 5620	125.87 755.30	881.17	00114071
ENCORP	V6409154	5610	780.00	780.00	00114072
EPL SOLUTIONS	V6411205	4355	47.81	47.81	00114073
EXPRESS PIPE AND SUPP	V6401644	4355	67.09	67.09	00114074
GANAHL LUMBER CO	V6401804	4355	110.45	110.45	00114075
GILBERT SOUTH ASB	V6407543	5880	160.00	160.00	00114076
GLASBY MAINTENANCE SU	V6401863	4347	1,682.86	1,682.86	00114077
GONZALES, STEVE	V6404478	5210	65.00	65.00	00114078
GOODWILL INDUSTRIES O	V6400379	5810	124.00	124.00	00114079
GRAINGER	V6404982	4347	75.86	98.61	00114080

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4355	22.75		
HOUGHTON MIFFLIN COMP	V6402084	4150	126.43	126.43	00114081
HOWARD INDUSTRIES	V6402088	4347	146.34	146.34	00114082
IBO SALES DEPARTMENT	V6407508	4310	178.14	178.14	00114083
LINDEN, GREGORY	V6410379	5210	10.02	10.02	00114084
NETSPEC INC	V6411403	6410	83,396.60	83,396.60	00114085
ORANGE COUNTY PUBLIC	V6411157	5810	6,541.00	6,541.00	00114086
TOON BOOM ANIMATION I	V6409907	5880	8,000.00	8,000.00	00114087
TOON BOOM ANIMATION I	V6409907	5880	28,000.00	28,000.00	00114088
*** CHECK GAP ***					
ALTERNATIVE REVOLVING	V6400190	4310	846.84	1,506.21	00114090
		4320	503.36		
		4347	156.01		
CITY OF ANAHEIM	V6400957	5620	1,800.00	1,800.00	00114091
CONSOLIDATED DISPOSAL	V6401069	5580	5,001.38	5,001.38	00114092
DEVEREUX TEXAS TREATM	V6401339	5860	26,332.60	26,332.60	00114093
H AND H AUTO PARTS WH	V6401967	4370	-33.48	424.31	00114094
		4376	-12.25		
		4385	470.04		
HERNANDEZ, JOSE	V6408762	5880	3,060.00	3,060.00	00114095
*** VOID CONTINUE *** VOID.CONTINU					
HOME DEPOT	V6405234	4320	168.36	2,523.00	00114097
		4347	88.39		
		4355	2,266.25		
HP DIRECT	V6408671	4410	5,396.15	5,444.15	00114098
		5880	48.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INNOVATIVE LEARNING C	V6402156	4310	236.52	236.52	00114099
INTERLIGHT	V6410996	4310	369.60	369.60	00114100
IRON MOUNTAIN	V6409943	5812	148.00	148.00	00114101
ORANGE COUNTY FIRE PR	V6403457	5610	507.36	507.36	00114102
PARADIGM HEALTHCARE S	V6403536	5810	401.88	401.88	00114103
PRESENTATION FOLDER I	V6403738	5810	756.00	756.00	00114104
PRO ONE INC.	V6410351	4384	1,816.67	1,816.67	00114105
RED ROCK CANYON SCHOO	V6410336	5860	8,515.00	8,515.00	00114106
REFRIGERATION SUPPLIE	V6403873	4347	4,496.67	4,496.67	00114107
REGENCY LIGHTING	V6411239	9320	128.57	128.57	00114108
RILEY'S FARM	V6409655	5880	420.00	420.00	00114109
SPOT COOLERS	V6411074	5620	6,901.20	6,901.20	00114110
*** CHECK GAP ***					
ACCO ENGINEERED SYSTE	V6411375	5610	387.50	387.50	00114112
ACOUSTICAL MATERIAL S	V6400070	4355	119.12	119.12	00114113
ALL AMERICAN TROPHY E	V6400159	4310	1,215.00	1,215.00	00114114
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00114115
BUREAU OF EDUCATION A	V6400627	5210	235.00	235.00	00114116
CARAHSOFT TECHNOLOGY	V6411374	5880	817.88	817.88	00114117
CAPT MAN INC, THE	V6404668	5610	235.46	235.46	00114118
CINTAS DOCUMENT MANAG	V6411124	5810	60.00	60.00	00114119
CITY OF ANAHEIM	V6400957	5520	40,564.29	53,016.47	00114120
		5530	9,479.46		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5580	2,972.72		
CRYSTAL GLASS AND MIR	V6401153	5610	864.00	864.00	00114121
DEPARTMENT OF GENERAL	V6409862	5821	184.00	184.00	00114122
DUCA, JASON	V6407065	5220	76.78	76.78	00114123
DUNN EDWARDS PAINTS	V6401448	4355	164.18	164.18	00114124
ECONOMY RENTALS INC	V6401478	5620	219.44	219.44	00114125
F.M. THOMAS AIR CONDI	V6401651	4410 6490	3,341.00 16,041.00	19,382.00	00114126
FERGUSON ENTERPRISES	V6409823	4355	1,466.98	1,466.98	00114127
FLAGHOUSE INC	V6401703	4310	1,300.18	1,300.18	00114128
FOLLETT EDUCATIONAL S	V6401724	4150 4210	2,637.79 587.09	3,224.88	00114129
FULLERTON ACE HARDWAR	V6405244	4310	102.67	102.67	00114130
GES	V6410944	5810	2,492.00	2,492.00	00114131
JUBANY NAC ARCHITECTU	V6409796	6212	10,231.50	10,231.50	00114132
KNOWLAND CONSTRUCTION	V6409073	5610 6291	6,208.00 3,375.00	9,583.00	00114133
NGUYEN, MARNAE	V6411433	5210	30.00	30.00	00114134
PINEDA'S NURSERY INC	V6403670	4347	561.60	561.60	00114135
PREMIER AGENDAS INC.	V6406363	4310	14,497.24	14,497.24	00114136
QUENEAU, JANET	V6405658	5220	171.48	171.48	00114137
RALPHS GROCERY COMPAN	V6403828	4310	270.78	270.78	00114138
REAL, JEANNETTE	V6411176	5220	56.73	56.73	00114139
RILEY'S FARM	V6409655	5880	1,260.00	1,260.00	00114140

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
S.C. SIGNS AND SUPPLI	V6410977	4355	1,108.84	1,108.84	00114141
S.P.A.R.K.	V6410566	4310	691.19	691.19	00114142
SAFETY KLEEN	V6404072	5610	547.23	547.23	00114143
SAMYS CAMERA INC	V6407151	4310 4410	714.80 1,269.00	1,983.80	00114144
SCHOLASTIC INC. WEEK	V6404150	4310 4315	2,829.81 197.78	3,027.59	00114145
SCHORR METALS INC	V6404179	4355 4375	2,101.84 116.91	2,218.75	00114146
SELTZER, MICHAEL	V6403109	5210	65.00	65.00	00114147
SHIFFLER EQUIPMENT SA	V6404264	4347	652.46	652.46	00114148
SKS INC	V6404058	4384	618.77	618.77	00114149
SOCIAL THINKING PUBLI	V6409144	4310	1,061.75	1,061.75	00114150
SOLIDOODLE	V6411194	4310	1,119.45	1,119.45	00114151
SOUTHWEST SCHOOL AND	V6404383	9320	15,149.13	15,149.13	00114152
STAPLEY, ERIC	V6406387	5210	100.00	100.00	00114153
*** CHECK GAP ***					
CCIS	V6406510	5210	2,350.00	2,350.00	00114157
CDW GOVERNMENT INC.	V6400819	5880	3,714.99	3,714.99	00114158
GAS COMPANY, THE	V6404372	5510	10,310.74	10,310.74	00114159
GRAYBAR ELECTRIC COMP	V6401918	4320	1,658.97	1,658.97	00114160
GRAYBAR ELECTRIC COMP	V6401918	4320	1,373.36	1,373.36	00114161
HOME DEPOT	V6405234	4320 4347 4355	115.68 21.02 140.89	277.59	00114162

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOWARD INDUSTRIES	V6402088	4347	120.10	120.10	00114163
HP DIRECT	V6408671	4310	184.00	184.00	00114164
ICS SERVICE CO.	V6406452	5610	1,439.15	1,439.15	00114165
IMAGE APPAREL FOR BUS	V6402628	4345	862.52	862.52	00114166
J.W. PEPPER AND SON I	V6402214	4310	273.86	273.86	00114167
JEYCO PRODUCTS INC	V6402332	4385	666.72	666.72	00114168
KILMER WAGNER AND WIS	V6402592	9320	425.48	425.48	00114169
KNORR SYSTEMS	V6402610	5610	184.00	184.00	00114170
LOARA ASB	V6402803	5810	2,426.00	2,426.00	00114171
LOPEZ, CYNTHIA D.	V6407771	5220	111.31	111.31	00114172
MC COWN, ERIN	V6410799	5220	99.95	99.95	00114173
MC FADDEN DALE HARDWA	V6403056	4347 4355	69.55 677.26	746.81	00114174
MC FADDEN DALE HARDWA	V6403056	4347	11.61	11.61	00114175
MC KINLEY EQUIPMENT C	V6405952	5610	1,116.75	1,116.75	00114176
NAVANCE INC.	V6409209	5880	20,589.00	20,589.00	00114177
PHAM, RICK	V6406082	5220	57.07	57.07	00114178
PRO STAR	V6410151	5610	219.00	219.00	00114179
RIDDELL ALL AMERICAN	V6403939	4310	6,564.32	6,564.32	00114180
ROSEBROUGH TOOL CO.	V6404014	4355	187.27	187.27	00114181
RUSSELL STIGLER INC.	V6410420	4347	4,328.51	4,328.51	00114182
SMART AND FINAL IRIS	V6404306	4390	52.56	52.56	00114183
SPICERS PAPER INC	V6404405	4320	669.04	4,712.56	00114184

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TANDUS US INC	V6401017	9320	4,043.52		
TENNANT COMPANY	V6404637	4355	1,407.32	1,407.32	00114185
THERAPRO INC.	V6411300	5610	371.92	371.92	00114186
THOMSON REUTERS WEST	V6407958	4310	422.89	422.89	00114187
WEST ORANGE COUNTY RE	V6411155	4210	383.52	383.52	00114188
ANAHEIM HIGH SCHOOL	V6400260	5310	293.00	293.00	00114189
AT AND T	V6400374	8699	13.04	13.04	00114190
AT AND T	V6400374	5918	577.10	577.10	00114191
KATELLA HIGH SCHOOL	V6402515	5918	1,068.71	1,068.71	00114192
LOARA ASB	V6402803	8699	38.20	38.20	00114193
SAN DIEGO COUNTY OFFI	V6404098	8699	9.60	9.60	00114194
STATE BOARD OF EQUALI	V6404444	5210	55.00	55.00	00114195
STATE BOARD OF EQUALI	V6404444	4381	172.60	637.50	00114196
STATE BOARD OF EQUALI	V6404444	4382	464.90		
STATE BOARD OF EQUALI	V6404444	4382	232.45	232.45	00114197
TIME AND ALARM SYSTEM	V6404729	5610	448.75	448.75	00114198
TIRES WAREHOUSE	V6411116	4386	1,397.02	1,397.02	00114199
TOMARK SPORTS INC.	V6404748	5610	1,990.00	1,990.00	00114200
TORRINGTON BRUSH WORK	V6404757	9320	139.20	139.20	00114201
TRI CITIES REFRIGERAT	V6406964	5610	138.00	138.00	00114202
TURF STAR INC	V6404805	4347	757.81	757.81	00114203
UNITED RENTALS	V6404854	5620	1,606.47	1,606.47	00114204
US GAMES INC	V6404813	4310	2,648.36	3,711.06	00114205

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4410	1,062.70		
VSA INC	V6410631	4410	545.00	545.00	00114206
*** CHECK GAP ***					
B AND M LAWN AND GARD	V6400423	4347	661.26	661.26	00114208
BIG D SUPPLIES	V6400508	4355	254.00	254.00	00114209
BSN SPORTS	V6400615	4310	3,188.59	3,188.59	00114210
CALIFORNIA DEPT. OF J	V6400689	5880	4,811.00	4,811.00	00114211
COMMERCIAL AQUATIC SE	V6411131	4410	1,192.99	1,192.99	00114212
COMPETITIVE AQUATICS	V6401046	4310	404.35	404.35	00114213
CRYSTAL GLASS AND MIR	V6401153	4355	1,557.62	1,557.62	00114214
DHAWAN, SONITA	V6410951	5220	57.01	57.01	00114215
E.B. BRADLEY COMPANY	V6401456	4355	166.63	166.63	00114216
ECONOMY RENTALS INC	V6401478	5620	150.00	150.00	00114217
EICHENAUER, MICHELLE	V6408667	5210	35.00	35.00	00114218
EXPRESS PIPE AND SUPP	V6401644	4355	213.47	213.47	00114219
FERGUSON ENTERPRISES	V6409823	4355	1,030.65	1,030.65	00114220
GANAHL LUMBER CO	V6401804	4355	29.78	29.78	00114221
GOLDEN STATE PAVING C	V6408228	5610	2,300.00	2,300.00	00114222
GOPHER SPORTS EQUIPME	V6401902	4310	15,007.89	23,331.31	00114223
		4410	8,323.42		
GROVE, KELLY A.	V6409563	5220	54.81	54.81	00114224
HERNANDEZ, VERONICA	V6408754	5210	105.00	105.00	00114225
HOANG, THUY AND LUCIE	V6411287	5880	96.05	96.05	00114226

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LUNQUIST, KATHY	V6402536	5220	246.34	246.34	00114227
MAGNOLIA HIGH SCHOOL	V6402920	5810	2,902.00	2,902.00	00114228
MARTINEZ, DEBBIE	V6408279	5220	182.95	182.95	00114229
MORRIS, KATHY	V6402537	5220	46.33	46.33	00114230
NEW HORIZONS CONTRACT	V6410459	5610	15,475.00	15,475.00	00114231
OCDE	V6403452	7141	181,804.00	181,804.00	00114232
RELIABLE OFFICE SOLUT	V6403889	9320	23,530.68	23,530.68	00114233
TROXELL COMMUNICATION	V6404796	4310 4410	2,350.08 10,596.96	12,947.04	00114234
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	501.18	501.18	00114238
AARDVARK CLAY AND SUP	V6400035	4310	415.42	415.42	00114239
ACCESSORIE AIR COMPRE	V6405179	5610	237.50	237.50	00114240
ACOUSTICAL MATERIAL S	V6400070	4355	204.19	204.19	00114241
ANAHEIM DISPOSAL	V6400256	5580	3,814.16	3,814.16	00114242
APOLLO PRINTING AND G	V6410446	4320	168.48	168.48	00114243
APPLE INC	V6400319	4310	1,289.00	1,289.00	00114244
B AND H PHOTO VIDEO I	V6400422	4310 4410	64.72 2,399.00	2,463.72	00114245
B AND K ELECTRIC WHOL	V6400623	4355 9320	539.38 791.64	1,331.02	00114246
BOBCAT OF CERRITOS IN	V6410676	5610	917.80	917.80	00114247
BSN SPORTS	V6400615	4310	6,470.77	6,470.77	00114248
C TECH CONSTRUCTION I	V6410905	5610	297.00	297.00	00114249

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA COMMERCIAL	V6400682	4355	701.79	701.79	00114250
CARSON SUPPLY CO	V6400788	4347	3,558.21	3,558.21	00114251
CASCWA	V6400795	5210	95.00	95.00	00114252
CEMEX	V6404364	4347	538.07	538.07	00114253
CHAMPION CHEMICAL CO.	V6400860	9320	3,906.14	3,906.14	00114254
CHIRIBOGA, SILVIA	V6406735	5220	9.61	9.61	00114255
CHRISTY LANE ENTERPRI	V6400934	4310	1,660.99	1,660.99	00114256
CITY OF ANAHEIM	V6400957	5520	23,800.23	29,461.11	00114257
		5530	3,571.46		
		5580	2,089.42		
CSUF CASHIER'S OFFICE	V6410895	5210	150.00	150.00	00114258
DIGITAL NETWORKS GROU	V6409316	4410	7,063.20	7,063.20	00114259
FEDERAL EXPRESS	V6401675	5910	157.77	157.77	00114260
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00114261
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00114262
FENN TERMITTE AND PEST	V6401679	5610	2,934.00	2,934.00	00114263
FERENCZ, SUSAN	V6411395	5210	150.00	150.00	00114264
GILBERT, JEFF	V6411446	5210	35.00	35.00	00114265
GOLDEN STATE WATER CO	V6408018	5530	54,130.88	54,130.88	00114266
GRAINGER	V6404982	4355	29.87	29.87	00114267
GRAYBAR ELECTRIC COMP	V6401918	4320	556.20	556.20	00114268
H AND E EQUIPMENT SER	V6409994	5610	802.62	802.62	00114269
HERK EDWARDS INC.	V6408482	5610	600.00	600.00	00114270

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HILLYARD FLOOR CARE S	V6402055	9320	311.63	311.63	00114271
HOME DEPOT	V6405234	4347 4355	149.85 1,161.28	1,311.13	00114272
HOWARD INDUSTRIES	V6402088	4347	238.73	238.73	00114273
IDMS INC.	V6408116	4320	146.52	146.52	00114274
ORVAC ELECTRONICS	V6403479	4355	88.21	88.21	00114275
PEARSON EDUCATION	V6403609	4150	8,666.23	8,666.23	00114276
FENNER PARTITIONS INC	V6403625	4355	290.52	290.52	00114277
POOL SUPPLY OF ORANGE	V6403700	4347	330.48	330.48	00114278
RELIABLE OFFICE SOLUT	V6403889	9320	172.80	172.80	00114279
SCHOOL BUS PARTS	V6404157	4385	1,643.40	1,643.40	00114280
ULINE	V6406546	4310 9320	1,919.42 128.52	2,047.94	00114281
UNION AUTO SERVICE CE	V6404840	4370 5610	454.54 500.00	954.54	00114282
US AIR CONDITIONING D	V6404317	4347	183.87	183.87	00114283
VISION COMMUNICATIONS	V6404955	4310	1,291.70	1,291.70	00114284
WARD'S NATURAL SCIENC	V6404999	4310	1,172.55	1,172.55	00114285
WESTEL COMMUNICATION	V6405039	5610	846.78	846.78	00114286
WESTRUX INTERNATIONAL	V6405053	4370 4376 4385	231.16 129.72 25.08	385.96	00114287
WOODCRAFT	V6405102	4355	33.24	33.24	00114288
WURTH USA INC	V6408563	4375	1,198.45	1,198.45	00114289
A U H S D FOOD SERVIC	V6400023	4390	913.58	913.58	00114290

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A Z PARTS SALES	V6409623	4376	238.16	238.16	00114291
AMICO SCIENTIFIC CORP	V6400246	4310	2,205.36	2,205.36	00114292
APOLLO PRINTING AND G	V6410446	4320	168.48	168.48	00114293
BLACKBOARD ENGAGE	V6411444	5880	21,500.00	21,500.00	00114294
CALIFORNIA ART EDUCAT	V6411148	5210	460.00	460.00	00114295
CARRIER CORPORATION	V6411291	5610	3,580.00	3,580.00	00114296
CCP INDUSTRIES INC	V6400816	9320	269.25	269.25	00114297
CITY OF BUENA PARK	V6400958	5580	6,929.00	6,929.00	00114298
COCO PRINTING AND GRA	V6410045	5810	1,912.68	1,912.68	00114299
COMPETITIVE AQUATICS	V6401046	4310	9.25	9.25	00114300
CONSOLIDATED ELECTRIC	V6407431	4355	49.12	49.12	00114301
CREATIVE BUS SALES	V6409840	4376 4385	288.45 1,089.41	1,377.86	00114302
DARTCO TRANSMISSION S	V6401258	4376	1,506.60	1,506.60	00114303
DESIGNS BY KING	V6408153	4310	1,910.00	1,910.00	00114304
DHK PLUMBING AND PIPI	V6409955	5610	1,875.00	1,875.00	00114305
DUNN EDWARDS PAINTS	V6401448	4355	543.11	543.11	00114306
ECONOMY RENTALS INC	V6401478	5610	64.64	64.64	00114307
ENCORP	V6409154	5610	2,225.00	2,225.00	00114308
EPL SOLUTIONS	V6411205	4355	65.16	65.16	00114309
EXPRESS PIPE AND SUPP	V6401644	4355	301.99	301.99	00114310
FERGUSON ENTERPRISES	V6409823	4355	938.20	938.20	00114311
FERGUSON ENTERPRISES	V6409823	4355	101.67	101.67	00114312

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FIVE STAR RUBBER STAM	V6405116	4320	126.08	126.08	00114313
FLEET PRIDE INC.	V6407248	4370 4376	510.35 2,741.79	3,252.14	00114314
FLEET SERVICES INC	V6405625	4370 4376 4385	439.30 6,061.89 333.15	6,834.34	00114315
FLINN SCIENTIFIC INC	V6401708	4310	79.87	79.87	00114316
GARY'S RADIATOR SERVI	V6401818	4370	175.00	175.00	00114317
GILBERT SOUTH ASB	V6407543	5880	80.00	80.00	00114318
H AND H AUTO PARTS WH	V6401967	4370 4385	290.35 1,990.17	2,280.52	00114319
HD INDUSTRIES	V6401983	4376	117.29	117.29	00114320
ICOULDBE.ORG INC.	V6406126	5880	2,550.00	2,550.00	00114321
IMPERIAL PRODUCTS INC	V6402137	4355	3,524.64	3,524.64	00114322
JACKSONS A S BREA	V6406346	4347 4370 4375 4376 4385 4387	709.16 1,397.64 578.21 529.32 857.17 1,976.14	6,047.64	00114323
JOE RHODES MAINTENANC	V6402367	5610	989.95	989.95	00114324
JOHNSON CONTROLS	V6406981	5610	830.00	830.00	00114325
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00114326
LAIOLA, JIM	V6402340	5610	475.00	475.00	00114327
LOS ANGELES FREIGHTLI	V6402833	4376	178.87	178.87	00114328
MC FADDEN DALE HARDWA	V6403056	4347 4355	0.43 8.49	8.92	00114329

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MEDCO SPORTS MEDICINE	V6405872	4310	240.89	240.89	00114330
MISSION LINEN SUPPLY	V6411115	4388	411.72	411.72	00114331
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00114332
MONTGOMERY HARDWARE C	V6405624	4355	7,274.14	7,274.14	00114333
MUSIC AND ARTS CENTER	V6411397	4310 4410	680.37 1,138.10	1,818.47	00114334
NORTH ORANGE COUNTY R	V6403384	7223	152,157.00	152,157.00	00114335
OFFICE DIGITAL SOLUTI	V6411101	4310 4320	64,888.98 3,073.55	67,962.53	00114336
ONE STOP PARTS SOURCE	V6406259	4370	115.88	115.88	00114337
PARKER AND COVERT LLP	V6403544	5821	24,900.31	24,900.31	00114338
PARKHOUSE TIRE INC.	V6403547	4386	1,542.85	1,542.85	00114339
PITNEY BOWES	V6403677	4347	153.31	153.31	00114340
RED ROCK CANYON SCHOO	V6410336	5860	12,460.00	12,460.00	00114341
RIDDLE APPLIANCE AND	V6406711	5610	139.00	139.00	00114342
RILEY'S FARM	V6409655	5880	380.00	380.00	00114343
S.P.A.R.K.	V6410566	4310	801.87	801.87	00114344
SAFETY KLEEN	V6404072	5610	3,057.90	3,057.90	00114345
SCHOOL SPECIALTY INC	V6404173	4310 4325 9320	578.26 73.43 6,305.34	6,957.03	00114346
SIEMENS WATER TECHNOL	V6408457	4375	687.19	687.19	00114347
SKS INC	V6404058	4370 4375	54.68 1,287.34	1,342.02	00114348
TROXELL COMMUNICATION	V6404796	4410	739.81	739.81	00114349

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WHY TRY INC.	V6407296	5210	300.00	300.00	00114350
YAMAHA GOLF CARS OF C	V6405131	4355	58.32	339.49	00114351
		5610	281.17		
JEYCO PRODUCTS INC	V6402332	4375	1,247.44	44,123.44	00114352
		9320	42,876.00		
REVOLVING CASH FUND	V6405190	1199	259.06	6,261.06	00114353
		3101	97.70		
		4390	250.00		
		5210	936.80		
		5810	320.00		
		5880	750.00		
		5910	3,647.50		
*** CHECK GAP ***					
CROSSFIT INC.	V6411418	5210	800.00	800.00	00114356
GANAHL LUMBER CO	V6401804	4355	855.26	855.26	00114357
GOLDEN WEST MEDICAL C	V6401892	5810	295.00	295.00	00114358
HOWARD INDUSTRIES	V6402088	4347	174.90	174.90	00114359
HP DIRECT	V6408671	4320	1,100.00	1,989.23	00114360
		4410	889.23		
IDENTICARD SYSTEMS WO	V6409335	4320	1,449.55	1,449.55	00114361
NASCO MODESTO	V6403253	4310	169.22	169.22	00114362
NORTHSTAR AV	V6411265	4310	153.36	153.36	00114363
OFFICE DEPOT	V6403421	4320	56.07	56.07	00114364
OMNISOURCE MARKETING	V6411430	4310	3,426.39	3,426.39	00114365
ORCO DOOR CLOSER SERV	V6403472	4355	460.62	460.62	00114366
ORVAC ELECTRONICS	V6403479	4320	646.07	753.23	00114367
		4355	107.16		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PIPS	V6407384	3601 3602	222,751.44 74,250.47	297,001.91	00114368
RELIABLE OFFICE SUPPL	V6403890	4320	88.58	88.58	00114369
RIDDLE APPLIANCE AND	V6406711	5610	79.00	79.00	00114370
SANTOS, RAFAEL	V6410483	5220	55.94	55.94	00114371
SIERRA PACKAGING	V6404280	4320	177.95	177.95	00114372
SMART AND FINAL IRIS	V6404306	4310	252.50	252.50	00114373
TIME AND ALARM SYSTEM	V6404729	5610	217.00	217.00	00114374
TIRES WAREHOUSE	V6411116	4386	3,927.79	3,927.79	00114375
UNITED RENTALS	V6404854	5620	467.91	467.91	00114376
US GAMES INC	V6404813	4310	1,540.27	1,540.27	00114377
US HEALTHWORKS MEDICA	V6410909	5810	135.00	135.00	00114378
WALTERS WHOLESALE	V6409053	4355	962.83	962.83	00114379
WARD, MARY	V6411452	5210	64.41	64.41	00114380
WEB COMMERCE PARTNERS	V6410551	9320	1,792.00	1,792.00	00114381
WEST LITE SUPPLY CO I	V6405035	9320	3,174.29	3,174.29	00114382
YELLOW CAB OF GREATER	V6405135	5870	1,079.00	1,079.00	00114383
*** CHECK GAP ***					
ACES	V6409808	5860	3,884.90	3,884.90	00114385
ARMSTRONG, IAN	V6408439	5220	53.39	53.39	00114386
B AND M LAWN AND GARD	V6400423	4347	399.28	399.28	00114387
BAVCO	V6407678	4355	106.38	106.38	00114388
BELL PIPE AND SUPPLY	V6400476	4355	159.87	159.87	00114389

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BLICK ART MATERIALS	V6401357	4310	155.91	155.91	00114390
CALIFORNIA DEPT. OF J	V6400689	5880	4,129.00	4,129.00	00114391
CART MAN INC, THE	V6404668	5610	281.05	281.05	00114392
CITY OF ANAHEIM	V6400957	5530 5580	8,743.07 3,171.99	11,915.06	00114393
COMPREHENSIVE DRUG TE	V6410899	5810	525.00	525.00	00114394
CULVER NEWLIN INC	V6401188	4320	710.80	710.80	00114395
DHAWAN, SONITA	V6410951	5210	159.83	159.83	00114396
DIVISION OF THE STATE	V6411414	6210	628.73	628.73	00114397
ESRI INC.	V6401603	5880	260.01	260.01	00114398
EXPRESS PIPE AND SUPP	V6401644	4355	596.49	596.49	00114399
GLASSY MAINTENANCE SU	V6401863	4347	1,405.59	1,405.59	00114400
GOODWILL INDUSTRIES O	V6400379	5810	201.00	201.00	00114401
GOPHER SPORTS EQUIPME	V6401902	4310	278.64	278.64	00114402
GRAINGER	V6404982	4355	153.75	153.75	00114403
HOME DEPOT	V6405234	4355	21.71	21.71	00114404
HORIZON	V6408259	4347	388.80	388.80	00114405
IPC USA INC.	V6410467	4382	25,824.78	25,824.78	00114406
JACKSONS A S BREA	V6406346	4347	102.19	102.19	00114407
JOHNSTONE SUPPLY	V6402415	4347	71.68	71.68	00114408
KAGAN PROFESSIONAL DE	V6410387	5210	189.00	189.00	00114409
LIANES, YVETTE	V6411277	5220	51.40	51.40	00114410
M.P. SOUTH INC	V6402889	5610	875.00	875.00	00114411

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC FADDEN DALE HARDWA	V6403056	4347	40.15	40.15	00114412
MC KESSON GENERAL MED	V6403060	4410	3,144.64	3,144.64	00114413
NCS PEARSON INC.	V6403319	4310	8,498.84	8,498.84	00114414
NEW HAVEN YOUTH AND F	V6407247	5860	11,484.81	11,484.81	00114415
P AND R PAPER SUPPLY	V6407302	9320	75.17	75.17	00114416
PACIFIC COACHWAYS CHA	V6407365	5721	4,473.70	4,473.70	00114417
PACIFIC COAST SPEECH	V6410543	5805	2,422.00	2,422.00	00114418
PARTNERS IN LEARNING	V6403552	4310	1,888.65	1,888.65	00114419
PC MALL GOV	V6403599	5880	224.38	224.38	00114420
PEACOCKS MARCHING WOR	V6403608	4310	558.90	558.90	00114421
PEARSON EDUCATION	V6403609	4150	443.69	443.69	00114422
PEARSON EDUCATION	V6403609	4150	4,418.56	4,418.56	00114423
PIONEER CHEMICAL CO	V6403672	9320	5,710.18	5,710.18	00114424
PIONEER DRAMA SERVICE	V6403673	4310	650.75	650.75	00114425
PLUMMASTER	V6403694	9320	327.77	327.77	00114426
POOL SUPPLY OF ORANGE	V6403700	4347	259.46	259.46	00114427
PREMIUM QUALITY LIGHT	V6409781	9320	4,239.97	4,239.97	00114428
REEL LUMBER SERVICE	V6403871	4310 4355	655.96 589.99	1,245.95	00114429
REFRIGERATION SUPPLIE	V6403873	4347	3,784.13	3,784.13	00114430
REGENCY LIGHTING	V6411239	9320	62.21	62.21	00114431
RENAISSANCE LEARNING	V6403894	4310	1,213.78	1,213.78	00114432
RESTAURANT DEPOT	V6407788	4310	265.77	265.77	00114433

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROSEBURROUGH TOOL CO.	V6404014	4355	103.08	103.08	00114434
RUSSELL SIGLER INC.	V6410420	4410	4,680.72	4,680.72	00114435
SCHAFFER, BOBBIE	V6411421	5850	2,000.00	2,000.00	00114436
SCHOOL SERVICES OF CA	V6404171	5210	350.00	350.00	00114437
SEHI COMPUTER PRODUCT	V6404221	4310	3,603.74	4,652.69	00114438
		4337	521.64		
		4410	527.31		
SMART AND FINAL IRIS	V6404306	4310	29.36	29.36	00114439
TEXTBOOK WAREHOUSE	V6404663	4110	864.50	864.50	00114440
US GAMES INC	V6404813	4310	1,394.25	1,394.25	00114441
*** CHECK GAP ***					
ADVANCED TRAINING SOL	V6411168	5805	5,000.00	5,000.00	00114449
BANK OF AMERICA ACCOU	V6407184	5880	33,021.49	33,021.49	00114450
CATHEDRAL HOME FOR CH	V6407473	5860	28,280.00	28,280.00	00114451
GREATER ANAHEIM SELPA	V6401927	5805	7,684.90	7,684.90	00114452
KYA SERVICES	V6411393	4355	26,248.60	26,248.60	00114453

TOTAL FOR FUND: 0101 GENERAL FUND 4,106,480.42

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		1199	259.06		
		3101	97.70		
		3601	222,751.44		
		3602	74,250.47		
		4110	74,864.50		
		4150	33,167.48		
		4199	36.00		
		4210	5,203.46		
		4310	233,972.43		
		4315	197.78		
		4316	37.46		
		4320	27,959.13		
		4323	308.38		
		4325	73.43		
		4336	103.12		
		4337	559.93		
		4345	1,081.02		
		4347	44,489.78		
		4350	183.60		
		4355	77,067.05		
		4370	4,931.40		
		4375	6,258.73		
		4376	18,581.72		
		4381	172.60		
		4382	79,553.22		
		4384	2,435.44		
		4385	8,781.94		
		4386	6,867.66		
		4387	1,976.14		
		4388	508.06		
		4390	8,288.03		
		4410	72,245.50		
		5210	19,492.35		
		5220	2,193.53		
		5230	500.00		
		5310	293.00		
		5454	24,918.48		
		5510	10,351.41		
		5520	607,866.62		
		5530	126,802.78		
		5580	55,380.64		
		5610	101,645.69		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5620		29,899.09		
	5721		4,478.12		
	5805		56,106.90		
	5810		32,005.34		
	5812		148.00		
	5821		101,203.75		
	5850		4,000.00		
	5860		202,750.15		
	5870		4,907.00		
	5880		145,797.62		
	5910		6,082.83		
	5918		14,582.05		
	5920		-389.24		
	6210		626.73		
	6212		10,231.50		
	6216		18,857.50		
	6291		3,375.00		
	6410		83,396.60		
	6490		31,264.24		
	7141		181,804.00		
	7223		997,370.92		
	8311		178,285.89		
	8699		178,60.84		
	9320		116,925.43		
TOTAL FOR FUND: 0101 GENERAL FUND			4,106,480.42		

Total Number Of Checks Printed: 552
 Number Of Void Checks Printed: 4
 Number Of Actual Checks Printed: 548

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	181.38	181.38	00113910
*** CHECK GAP ***					
BRAVO CONCRETE CONSTR	V6411377	6165	389,888.30	389,888.30	00114111
*** CHECK GAP ***					
KNOWLAND CONSTRUCTION	V6409073	6291	5,568.00	5,568.00	00114154

TOTAL FOR FUND: 2525 CAPITAL FAC 395,637.68

Object	Object Total
5810	181.38
6165	389,888.30
6291	5,568.00
TOTAL FOR FUND: 2525 CAPITAL FAC	395,637.68

Total Number Of Checks Printed: 3
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 3

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION	V6409073	6291	7,725.00	7,725.00	00114155
*** CHECK GAP ***					
WALTERS WHOLESALE	V6409053	4310	384.67	384.67	00114207
*** CHECK GAP ***					
REVOLVING CASH FUND	V6405190	6210	119.30	119.30	00114354
*** CHECK GAP ***					
ORANGE COUNTY REGISTE	V6403461	6252	0.60	0.60	00114442
PARKIA INC	V6411312	6216	12,255.00	12,255.00	00114443

TOTAL FOR FUND: 2545 CAP FAC AGENCY 20,484.57

Object	Object Total
4310	384.67
6210	119.30
6216	12,255.00
6252	0.60
6291	7,725.00

TOTAL FOR FUND: 2545 CAP FAC AGENCY 20,484.57

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6405190	6210	78.40	78.40	00114355

*** CHECK GAP ***

TOTAL FOR FUND: 4040 SPECIAL RESERVE 78.40

Object	Object Total
6210	78.40

TOTAL FOR FUND: 4040 SPECIAL RESERVE 78.40

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHS	V6400400	5890	11,972.30	11,972.30	00114235
*** CHECK GAP ***					
OCCUPATIONAL HEALTH C	V6406429	5890	218.37	218.37	00114444
*** CHECK GAP ***					
TOTAL FOR FUND: 6768 INS-WCI			12,190.67		

Object	Object Total
5890	12,190.67

TOTAL FOR FUND: 6768 INS-WCI 12,190.67

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

ANAHEIM UHSD 10/29/13 Vendor Check Register
 TUE, OCT 29, 2013, 7:59 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13572955 #J138--prog: CK517 <1.01>---report id: UKRECSOC
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5891	1,008,217.03	1,008,217.03	00113911
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,152.08	7,152.08	00113992
ANTHEM BLUE CROSS	V6409810	5461	1,283,935.83	1,283,935.83	00113993
DELTA DENTAL INSURANC	V6411391	5465	9,384.60	9,384.60	00113994
EXPRESS SCRIPTS INC.	V6410974	5895	64,366.50	64,366.50	00113995
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00114050
EXPRESS SCRIPTS INC.	V6410974	5895	80,971.02	80,971.02	00114089
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	75,601.59	75,601.59	00114156
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	94,085.27	94,085.27	00114236
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00114237
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	146,074.06	146,074.06	00114384
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,430.62	7,430.62	00114445
EXPRESS SCRIPTS INC.	V6410974	5895	78,558.38	78,558.38	00114446
METLIFE	V6408692	5462	18,029.55	18,029.55	00114447

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MHN SERVICES	V6406987	5463	33,389.59	33,389.59	00114448

TOTAL FOR FUND: 6769 INS - H&W 3,162,242.12

Object	Object Total
5450	14,582.70
5461	1,283,935.83
5462	18,029.55
5463	33,389.59
5465	9,384.60
5466	75,601.59
5812	157,074.06
5891	1,008,217.03
5892	244,046.00
5895	317,981.17

TOTAL FOR FUND: 6769 INS - H&W 3,162,242.12

Total Number Of Checks Printed: 15
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 15

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H64A0089	ACES	29,100.00	29,100.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0092	OC HUMAN RELATIONS COUNCIL	45,000.00	45,000.00	0172162010 5805	ADMIN/SAFETY/INSTR / INSTRUCTIONAL PROF
H64A0093	GOODWILL INDUSTRIES OF ORANGE	5,000.00	5,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
H64A0094	DEVEREUX TEXAS TREATMENT	154,643.95	124,548.95	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			30,095.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0095	BEST BEST AND KRIEGER LLP	150,000.00	150,000.00	0156164572 5821	DEF MAINT CATEG FLEX/OTH GENL / LEGAL FEE
H64A0096	OCDE	1,600,000.00	1,600,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
H64A0097	OCDE	60,000.00	60,000.00	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
H64A0098	OCDE	165,000.00	165,000.00	0119255092 7141	HEARING/TRANSFER BETWEEN AGENCY /
H64A0099	MOUNT PLEASANT CAMPUS	126,750.00	95,550.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			31,200.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0100	CASA PACIFICA CENTERS FOR CHIL	170,861.46	142,784.46	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			28,077.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0101	ICS SERVICE CO.	238.00	238.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
H64A0102	ICS SERVICE CO.	170.00	170.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
H64A0103	SADA SYSTEMS INC	50,965.00	18,470.00	0100000510 5810	UNRESTRICTED CARRYOVER /
			32,495.00	0100000510 5880	UNRESTRICTED CARRYOVER / OTHER OPERATING
H64A0104	ALCANTAR, ROSALVA	3,300.00	3,300.00	0177177072 5454	RISK MANAGEMENT / LIABILITY CLAIM
H64A0105	DIAZ, MARIA	2,508.20	2,508.20	0177177072 5454	RISK MANAGEMENT / LIABILITY CLAIM
H64A0106	CHAIREZ, CARLA	1,150.00	1,150.00	0177177072 5454	RISK MANAGEMENT / LIABILITY CLAIM
H64A0107	LOBATOS, LINDA	2,400.00	2,400.00	0177177072 5454	RISK MANAGEMENT / LIABILITY CLAIM
H64A0108	BING HUANG (PARENT)	1,491.60	1,491.60	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64A0109	BING HUANG (PARENT)	11,187.00	11,187.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64A0110	HOANG, THUY AND LUCIE (NGO)	107.35	107.35	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64A0111	HOANG, THUY AND LUCIE (NGO)	1,017.00	1,017.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE

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H64A0112	HARDAWAY, HOWARD AND MELISSA	105.40	105.40	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64A0113	HARDAWAY, HOWARD AND MELISSA	947.84	947.84	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64A0114	HERNANDEZ, JOSE	2,100.00	2,100.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64A0115	HERNANDEZ, JOSE	11,100.00	11,100.00	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
H64A0116	PACIFIC COAST SPEECH SERVICES	128,020.00	128,020.00	0119283039 5805	SYS/OTHER PUPIL / INSTRUCTIONAL PROF
H64A0117	OCDE	89,395.00	89,395.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
H64A0118	LAW OFFICES OF TANIA L. WHITEL	67,710.00	67,710.00	0119283021 5821	SYS/SUPV INST / LEGAL FEES
H64A0119	CITY OF ANAHEIM	1,800.00	1,800.00	0115115010 5620	EDUCATION/INSTR / RENTALS/OPERATING LEAS
H64A0120	SCHOOL SERVICES OF CALIFORNIA	3,300.00	3,300.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
H64A0121	HOME DEPOT	8,000.00	8,000.00	0128591510 4310	CY/LOCAL GRANT & GIFT / INSTRUCTIONAL MA
H64A0122	ARAMARK SPORTS ENTERTAINMENT	976.86	976.86	0115115010 4390	EDUCATION/INSTR / MEETING EXPENSE - FOOD
H64A0123	ATVANTAGE ATHLETIC TRAINING	65,000.00	65,000.00	0115115010 5805	EDUCATION/INSTR / INSTRUCTIONAL PROF
H64A0124	DOLINKA GROUP LLC.	18,000.00	18,000.00	0102102071 5810	SUPT/BRD SUPT / NON-INSTRUCTIONAL PROF
H64A0125	ROSSIER PARK SCHOOL	473,117.20	473,117.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0127	VITAL LINK ORANGE COUNTY	10,750.00	10,750.00	0117393010 5805	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL PRC
H64C0005	SEHI COMPUTER PRODUCTS	31.59	31.59	0114114072 4410	WAREHOUSE/GENL ADM / EQUIPMENT -
H64C0075	CULVER NEWLIN INC	7,590.50	7,590.50	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64C0091	SEHI COMPUTER PRODUCTS	449.12	449.12	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64C0106	APOLLO PRINTING AND GRAPHICS	336.96	336.96	0151159540 4320	AUHSD FOUNDATION A/R / OTHER OFFICE/MISC
H64C0107	SCHOOL SERVICES OF CALIFORNIA	175.00	175.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
H64C0133	MATCO TECH	500.00	500.00	0128231081 5610	CY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVIC
H64C0134	EDUCATIONAL DATA SYSTEMS	3,940.20	3,940.20	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
H64C0135	IDENTICARD SYSTEMS WORLDWIDE I	4,136.64	2,068.32	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			2,068.32	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC

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H64C0136	TRI CITIES REFRIGERATION	2,335.50	2,335.50	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
H64C0137	RUSSELL SIGLER INC.	4,680.72	4,680.72	0120235081 4410	ANAHEIM/HVAC/MO / EQUIPMENT -
H64C0138	EBERHARD EQUIPMENT	992.66	992.66	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0139	ALVARADO PAINTING, A	675.00	675.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
H64C0140	CUMMINS PACIFIC LLC	1,508.54	754.27	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
			754.27	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0141	TIME AND ALARM SYSTEM	1,500.00	1,500.00	0135231081 5610	DALE/ELECTRIC/MO / REPAIRS/MAINT - O/S
H64C0142	ICS SERVICE CO.	3,074.28	3,074.28	0124231081 5610	LOARA/ELECTRIC/MO / REPAIRS/MAINT - O/S
H64C0143	DIGITAL ELECTRIC INC.	2,096.00	1,946.00	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
			150.00	0135231081 5610	DALE/ELECTRIC/MO / REPAIRS/MAINT - O/S
H64C0144	ORANGE COUNTY FIRE PROTECTION	1,500.00	1,500.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0145	THYSSENKRUPP ELEVATOR	500.00	500.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
H64C0146	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64C0147	OMNISOURCE MARKETING	3,374.54	3,374.54	0172903510 4310	OCDE-TUPE GRANT COHORT F / INSTRUCTIONAL
H64C0148	EBERHARD EQUIPMENT	1,191.18	1,191.18	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0149	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0150	CASE AND SONS CONSTRUCTION INC	2,400.00	2,400.00	0140237081 5610	SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
H64C0151	ALVARADO PAINTING, A	400.00	400.00	0128237081 5610	CY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0152	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0153	IMAGE APPAREL FOR BUSINESS	730.84	730.84	0100970081 4345	COMMUNITY SERVICE/MO / OPERATIONS
H64C0155	ECONOMY RENTALS INC	453.60	453.60	0138000010 5620	BALL/INSTR / RENTALS/OPERATING LEASES
H64C0156	ALVARADO PAINTING, A	400.00	400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
H64C0159	ALVARADO PAINTING, A	400.00	400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
H64C0160	J AND A FENCE	4,075.00	4,075.00	0128232081 5610	CY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES

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H64C0162	DUTHIE POWER SERVICES INC.	3,690.00	3,690.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
H64C0163	CSTA	1,363.00	1,363.00	0120381010 5210	ANAHEIM/ECIA1/INSTR / TRAVEL AND
H64C0164	HALDEMAN INC.	530.00	530.00	0125235081 4347	KA/HVAC/MO / OPERATIONS SUPPLIES - MISC
H64R0454	PIONEER DRAMA SERVICE INC	489.35	489.35	0140006010 4310	SOUTH/THEATER/INSTR / INSTRUCTIONAL MATL
H64R0455	PEARSON EDUCATION	4,398.48	4,398.48	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0456	B AND M LAWN AND GARDEN INC	575.06	575.06	0144000081 4347	LEX/MO / OPERATIONS SUPPLIES - MISC
H64R0457	PARTNERS IN LEARNING PROGRAMS	1,888.65	1,888.65	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0458	MEDCO SPORTS MEDICINE	1,198.00	1,198.00	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MAT.
H64R0459	AMICO SCIENTIFIC CORP.	2,205.36	2,205.36	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0460	B AND M LAWN AND GARDEN INC	465.44	465.44	0121028081 4347	WESTERN/ATHL/FIELDMAN SUPP / OPERATIONS
H64R0461	JOSTENS	1,614.06	1,614.06	0128066027 4320	CYPRESS/GRADUATION/SCH ADMIN / OTHER
H64R0462	STAPLES ADVANTAGE	92.71	92.71	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0463	D AND S MARKETING SYSTEMS INC	1,020.06	1,020.06	0123000010 4210	SA/INSTR / BOOKS AND REFERENCE MATERIAL
H64R0464	LIVING SPACES	2,232.00	2,232.00	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
H64R0465	NASCO MODESTO	169.22	169.22	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
H64R0466	STAT PHARMACEUTICALS INC.	1,783.84	1,783.84	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
H64R0467	SHIFFLER EQUIPMENT SALES INC.	653.45	653.45	0132000081 4347	OR/MO / OPERATIONS SUPPLIES - MISC
H64R0468	BARNES AND NOBLE	1,616.65	1,616.65	0122000010 4210	MA/INSTR / BOOKS AND REFERENCE MATERIAL
H64R0469	ANTHONY LOYA PHOTOGRAPHY	743.68	743.68	0168000010 4320	GI SOUTH/INSTR / OTHER OFFICE/MISC SUPPLIES
H64R0470	CURRICULUM ASSOCIATES INC	500.00	500.00	0153399021 5880	TITLE II IMPR TCHR QUAL - ED / OTHER
H64R0471	FOLLETT EDUCATIONAL SERVICES	1,928.64	1,928.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0472	PEARSON EDUCATION	431.74	431.74	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0473	EASY ENGLISH NEWS	490.00	490.00	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0474	FOLLETT EDUCATIONAL SERVICES	1,500.77	1,500.77	0128000010 4210	CY/INSTR / BOOKS AND REFERENCE MATERIAL

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H64R0475	SMARTSIGN	465.82	465.82	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0476	BLICK ART MATERIALS	455.45	455.45	0128005010 4310	CY/ART/INSTR / INSTRUCTIONAL MATL &
H64R0477	RENAISSANCE LEARNING INC	1,195.87	597.93	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			597.94	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0478	WALTERS WHOLESale	384.67	384.67	4521725381 4310	ANA/BKHRST/MO / INSTRUCTIONAL MATL &
H64R0479	OCDE	2,600.00	2,600.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
H64R0480	OCDE	1,950.00	1,950.00	0137381010 5210	SY/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R0481	INTERNATIONAL BUDDHIST PROGRES	216.00	216.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
H64R0482	CITY OF ANAHEIM	1,145.75	1,145.75	0102087072 5620	SUPERINTENDENT/SP EVENTS/ADM /
H64R0483	CAROLINA BIOLOGICAL SUPPLY CO.	214.37	214.37	0123030010 4310	SAVANNA/BIOLOGY/INSTRUCTIONAL /
H64R0484	HOUGHTON MIFFLIN COMPANY	1,333.40	549.88	0125261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
			783.52	0125261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT -
H64R0486	DMA GREENCARE CONTRACTING INC	11,653.00	11,653.00	0140164581 5610	SO/DEF MAIN CAT FLEX/M & O / REPAIRS/MAINT
H64R0487	ALVARADO PAINTING, A	2,334.00	2,334.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64R0488	EAI EDUCATION	275.95	275.95	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R0489	PRO STAR	219.00	219.00	0123235081 5610	SA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64R0490	ORANGE COUNTY FIRE PROTECTION	507.36	507.36	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64R0491	STOKES PUBLISHING CO	93.48	93.48	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0492	MD INSTALLATIONS INT'L INC.	1,814.00	1,814.00	0124000010 5610	LOARA/INSTR / REPAIRS/MAINT - O/S SERVICES
H64R0493	B AND M LAWN AND GARDEN INC	432.00	432.00	0140140027 4347	SOUTH/SCH ADM/SCH ADM / OPERATIONS
H64R0494	AERIES SOFTWARE INC. DBA EAGLE	200.00	200.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
H64R0495	BARNES AND NOBLE	50.02	50.02	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0496	C TECH CONSTRUCTION INC.	297.00	297.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64R0497	PINEDA'S NURSERY INC	9,994.56	9,994.56	0140220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIE

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H64R0498	MEDCO SPORTS MEDICINE	295.81	295.81	0125028040 4320	KA/ATHLET/ANCILLARY / OTHER OFFICE/MISC
H64R0499	ULINE	1,506.18	1,506.18	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0500	CULVER NEWLIN INC	670.55	670.55	0119256011 4310	ORTHO/SE SEP CL/SEV / INSTRUCTIONAL MATL &
H64R0501	RILEY'S FARM	3,180.00	3,180.00	0140037010 5880	SOUTH/SOC SCI/INSTR / OTHER OPERATING
H64R0502	ACCESSORIE AIR COMPRESSOR SYST	237.50	237.50	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0503	CULVER NEWLIN INC	348.19	348.19	0177177072 4320	RISK MANAGEMENT / OTHER OFFICE/MISC
H64R0504	CULVER NEWLIN INC	787.76	787.76	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLI
H64R0505	OFFICE DEPOT	56.07	56.07	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0506	TEXTBOOK WAREHOUSE	933.66	933.66	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
H64R0507	B AND M LAWN AND GARDEN INC	285.12	285.12	0135000081 4347	DALE/MO / OPERATIONS SUPPLIES - MISC
H64R0508	FLINN SCIENTIFIC INC	240.10	240.10	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
H64R0509	TEXTBOOK WAREHOUSE	250.56	250.56	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
H64R0510	FOLLETT EDUCATIONAL SERVICES	133.49	133.49	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
H64R0512	GES	2,492.00	2,492.00	0115115010 5810	EDUCATION/INSTR / NON-INSTRUCTIONAL PROF
H64R0513	ECONOMY RENTALS INC	129.44	129.44	0138140027 5620	BALL/SCH ADM/SCH ADM / RENTALS/OPERATIN
H64R0514	COLLEGE BOARD, THE	215.00	215.00	0125381010 5210	KA/ECIAI/INSTR / TRAVEL AND CONFERENCE
H64R0515	DEPARTMENT OF GENERAL SERVICES	184.00	184.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
H64R0516	OCDE	25.00	25.00	0137000010 5210	SY/INSTR / TRAVEL AND CONFERENCE
H64R0517	BUREAU OF EDUCATION AND RESEAR	235.00	235.00	0153381521 5210	ECIA-I/PROFESSIONAL DEVELOP / TRAVEL AND
H64R0518	STAPLES ADVANTAGE	506.73	506.73	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
H64R0519	WEST ORANGE COUNTY REGIONAL	293.00	293.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
H64R0520	OFFICE DEPOT	58.31	58.31	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MAT
H64R0521	FLINN SCIENTIFIC INC	53.01	53.01	0122032010 4310	MA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
H64R0522	BSN SPORTS	3,592.01	3,592.01	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL ,

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H64R0523	GRAINGER	189.86	189.86	0135000081 4347	DALE/MO / OPERATIONS SUPPLIES - MISC
H64R0524	OPTIMUM ENERGY DESIGN	9,800.00	9,800.00	0144235081 5610	LEX/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64R0525	CAMBIUM LEARNING GROUP INC.	1,309.35	1,309.35	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0526	BROOKS INSTALLATIONS	1,750.00	1,750.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0527	ICS SERVICE CO.	604.80	604.80	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S
H64R0528	AERIES SOFTWARE INC. DBA EAGLE	200.00	200.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
H64R0529	OCDE	75.00	75.00	0153591510 5210	SPECIAL PROG/LOC GIFTS & GRNTS / TRAVEL AT
H64R0532	WESTERN PSYCHOLOGICAL SERVICES	1,774.37	1,774.37	0119272511 4310	SYS/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
H64R0533	SCHOLASTIC INC. WEEKLY READER	301.40	301.40	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL MATL &
H64R0534	LEONARD CHAIDEZ TREE SERVICE	2,025.00	2,025.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R0535	MC KINLEY EQUIPMENT CORP.	372.00	372.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0536	M.P. SOUTH INC	875.00	875.00	0149230081 5610	GLOVER/GEN MAINT/MO / REPAIRS/MAINT - O/S
H64R0537	COLLEGE BOARD, THE	275.00	275.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0538	MC GRAW HILL COMPANIES	5,213.50	5,213.50	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0539	FISHER SCIENCE EDUCATION	187.79	187.79	0135032010 4310	DALE/G/EN SCI/INSTR / INSTRUCTIONAL MATL &
H64R0540	MULTI HEALTH SYSTEMS INC	3,002.37	3,002.37	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0541	BUREAU OF EDUCATION AND RESEAR	470.00	470.00	0131381010 5210	BR/ECIA/INSTR / TRAVEL AND CONFERENCE
H64R0542	FOLLETT EDUCATIONAL SERVICES	80.03	80.03	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0543	CRYSTAL GLASS AND MIRROR	1,378.24	1,378.24	0121008081 5610	WE/MUSIC/M&O / REPAIRS/MAINT - O/S SERVICE
H64R0544	WESTERN PSYCHOLOGICAL SERVICES	8,322.54	8,322.54	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0545	NCS PEARSON INC.	12,482.31	12,482.31	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0547	BUREAU OF EDUCATION AND RESEAR	235.00	235.00	0140381010 5210	SOUTH/ECIA/INSTR / TRAVEL AND CONFERENCE
H64R0548	OCDE	650.00	650.00	0122381010 5210	MA/ECIA/INSTR / TRAVEL AND CONFERENCE
H64R0549	ACORN MEDIA	142.68	142.68	0138032010 4310	BALL/GEN SCI/INSTR / INSTRUCTIONAL MATL &

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H64R0550	OXFORD UNIVERSITY PRESS	2,206.05	2,206.05	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0551	LIFE TRENDS GROUP	274.44	274.44	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
H64R0552	DEMCO INC	82.63	82.63	0144000024 4320	LEX / L M T / OTHER OFFICE/MISC SUPPLIES
H64R0553	CETPA EVENT REGISTRATION	425.00	425.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0554	OCDE	650.00	650.00	0122381010 5210	MA/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R0555	KAGAN PUBLISHING	1,089.00	1,089.00	0132381010 5210	OR/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R0556	JB BOSTICK COMPANY INC	4,386.00	4,386.00	0124238081 5610	LOARA/PAVING/MO / REPAIRS/MAINT - O/S
H64R0557	WEBB ELECTRONICS	1,289.00	1,289.00	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64R0558	NIMCO	279.13	279.13	0131903510 4310	BR/OCDE-TUPE/INSTR / INSTRUCTIONAL MATL &
H64R0559	HOUGHTON MIFFLIN COMPANY	421.26	421.26	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
H64R0560	HOUGHTON MIFFLIN COMPANY	143.98	143.98	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0561	CALIFORNIA ART EDUCATION ASSOC	460.00	460.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0562	FLINN SCIENTIFIC INC	1,148.90	5.68	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64R0563	STAPLES ADVANTAGE	83.94	1,143.22	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64R0564	STAPLES ADVANTAGE	130.42	83.94	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
H64R0565	STAPLES ADVANTAGE	101.79	130.42	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSV / INSTRUCTIONA
H64R0566	STAPLES ADVANTAGE	101.60	101.79	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0567	FIVE STAR RUBBER STAMP INC	126.08	101.60	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
H64R0569	PC MALL GOV	221.95	126.08	0153381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MI
H64R0570	VIRCO MFG. CORPORATION	1,499.04	221.95	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0571	KAGAN PROFESSIONAL	189.00	1,499.04	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL ,
H64R0572	PROMOTE MARKETING CONCEPTS INC	351.65	189.00	0135381110 5210	DA/TITLE I - PARENTING / TRAVEL AND
H64R0573	GANAHL LUMBER CO	2,160.00	351.65	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
			2,160.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL

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H64R0574	J AND A FENCE	1,500.00	1,500.00	0123000081 5610	SA/MO / REPAIRS/MAINT - O/S SERVICES
H64R0575	PERSONNEL TESTING COUNCIL	278.00	278.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND
H64R0576	D. HAUPTMAN CO.	462.20	462.20	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MAT
H64R0577	SAM ASH MUSIC	1,527.83	1,527.83	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL
H64R0578	HARCOURT OUTLINES	207.80	207.80	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
H64R0579	BACH COMPANY, THE	2,216.16	2,216.16	0125381010 4310	KA/ECIA/INSTR / INSTRUCTIONAL MATL &
H64R0580	SCALACS	100.00	100.00	0120381010 5210	ANAHEIM/ECIA/INSTR / TRAVEL AND
H64R0583	JOSTENS	1,384.62	394.85	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
			989.77	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
H64R0584	COAST FITNESS REPAIR	2,775.00	2,775.00	0140025040 4310	SOUTH/ANCL / INSTRUCTIONAL MATL &
H64R0585	ACCURATE LABEL DESIGNS INC.	278.82	278.82	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0586	AWARDS BY PAUL	118.80	118.80	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
H64R0587	AMERICAN CASUAL	731.16	731.16	0147257011 4333	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R0588	TEXTBOOK WAREHOUSE	505.11	505.11	0128000010 4110	CY/INSTR / APPROVED TEXTS/CORE CURR MATL
H64R0589	NEW MANAGEMENT	141.60	141.60	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
H64R0590	FLINN SCIENTIFIC INC	405.00	405.00	0128031010 4310	CY/CHEM/INSTR / INSTRUCTIONAL MATL &
H64R0591	A LINE INC	325.00	325.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0592	DHK PLUMBING AND PIPING	4,806.56	4,806.56	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64R0593	CLASSIC PARTY RENTALS	647.30	647.30	0125000010 5620	KA/INSTR / RENTALS/OPERATING LEASES
H64R0594	SHERWIN WILLIAMS CO., THE	285.76	285.76	0127230081 4355	KE/GENERAL/MO / MAINTENANCE SUPPLIES
H64R0595	VARIABLE SPEED SOLUTIONS INC	300.00	300.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
H64R0596	GIANNELLI ELECTRIC INC.	3,890.00	3,890.00	0137231081 5610	SY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVI
H64R0597	THYSSENKRUPP ELEVATOR	496.50	496.50	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0598	CALCP	2,840.00	2,840.00	0117393010 5210	INSTR SVC/VEA-2B/INSTR / TRAVEL AND

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H64R0599	AARDVARK CLAY AND SUPPLIES INC	166.38	166.38	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
H64R0600	SCHOOL HEALTH CORPORATION	100.45	100.45	0132000034 4310	OR/HEALTH / INSTRUCTIONAL MATL & SUPPLIES
H64R0601	SOCIAL STUDIES SCHOOL SERVICE	188.22	188.22	0131000010 4310	BR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0602	DEMCO INC	696.30	696.30	0131591524 4315	BR/LOCAL GIFTS & GRANTS/LMT /
H64R0603	CALCP	710.00	710.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
H64R0604	AMERICAN CASUAL	505.44	505.44	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R0605	FIVE STAR RUBBER STAMP INC	357.07	357.07	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
H64S0092	SERVICE REPRODUCTION CO	324.00	324.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0093	RELIABLE OFFICE SOLUTIONS	3,012.83	3,012.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0094	SCHOOL SPECIALTY INC	3,160.36	3,160.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0095	SOUTHWEST SCHOOL AND OFFICE SU	3,364.77	3,364.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0096	SCHOOL SPECIALTY INC	5,738.41	5,738.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0097	CANNON SPORTS INC	2,473.47	2,473.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0098	BSN SPORTS	2,302.34	2,302.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0099	ULINE	111.24	111.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0100	CHAMPION CHEMICAL CO.	3,906.15	3,906.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0101	PIONEER CHEMICAL CO	5,710.18	5,710.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0102	WEB COMMERCE PARTNERS INC.	1,935.36	1,935.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0103	HILLYARD FLOOR CARE SUPPLY	311.63	311.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0104	S C MARKETING	2,675.18	2,675.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0105	ACORN MEDIA	1,156.03	1,156.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0106	BREWER QUILTING AND SEWING SUP	454.34	454.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0107	WAXIE SANITARY SUPPLY	1,398.99	1,398.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0108	RELIABLE OFFICE SOLUTIONS	20,947.25	20,947.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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H64S0109	EVERYTHING MEDICAL	870.14	870.14	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0110	MC KESSON GENERAL MEDICAL	438.16	438.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0111	SOUTHWEST SCHOOL AND OFFICE SU	339.04	339.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0112	ERNEST PACKAGING SOLUTIONS INC	446.24	446.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0113	SHERWIN WILLIAMS CO., THE	2,202.94	2,202.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0114	JEYCO PRODUCTS INC	5,160.34	5,160.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0115	INDUSTRIAL DISTRIBUTION GROUP	2,047.25	2,047.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0116	OFFICE DEPOT	673.92	673.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0117	CONTINENTAL CHEMICAL AND SANIT	14,610.24	14,610.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0152	SEHI COMPUTER PRODUCTS	162.96	162.96	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL &
H64T0153	B AND H PHOTO VIDEO INC	201.01	201.01	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64T0154	3M	987.88	987.88	0138001024 5610	LIBRARY / REPAIRS/MAINT - O/S SERVICES
H64T0155	BLACKBOARD ENGAGE	21,500.00	21,500.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
H64T0156	HP DIRECT	1,186.40	1,186.40	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC
H64T0157	HP DIRECT	9,537.31	9,537.31	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
H64T0158	ESRI INC.	270.00	270.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
H64T0159	ESRI INC.	1,040.00	1,040.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
H64T0160	NTH GENERATION COMPUTING INC	74,080.40	24,756.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
			17,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
			32,324.40	0108108077 6410	INFO SYSTEM/DP / TECHNOLOGY - COMPUTER
H64T0161	ADVANCED TRAINING SOLUTIONS	5,000.00	5,000.00	0119283039 5805	SYS/OTHER PUPIL / INSTRUCTIONAL PROF
H64T0162	SO CAL OFFICE TECHNOLOGIES	191.16	191.16	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64T0163	OFFICE DIGITAL SOLUTIONS PLUS	4,738.20	3,698.50	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
			1,039.70	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0164	ICOULDBE.ORG INC.	2,754.00	2,754.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 11/07/2013

FROM 10/01/2013 TO 10/28/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64T0165	HP DIRECT	1,296.00	1,296.00	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
H64T0166	B AND H PHOTO VIDEO INC	9,265.04	5,204.22 4,060.82	0128901010 4310 0128901010 4410	CY/LOCAL GRANTS/INSTR / INSTRUCTIONAL CY/LOCAL GRANTS/INSTR / EQUIPMENT -
H64T0167	SEHI COMPUTER PRODUCTS	100.65	100.65	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
H64T0168	DIGITAL NETWORKS GROUP INC	432.00	432.00	0122381010 4310	MA/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0169	NTH GENERATION COMPUTING INC	6,632.00	6,632.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0170	SWEETWATER	2,490.48	1,317.60 1,172.88	0121008010 4310 0121008010 4410	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL WESTERN/VOC MUSIC/INSTR / EQUIPMENT -
H64T0171	B AND H PHOTO VIDEO INC	3,511.84	3,511.84	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
H64T0172	HP DIRECT	858.53	858.53	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
H64T0173	HP DIRECT	7,326.26	7,326.26	0128000810 4410	CY/LCFF-SUPPLEMENTAL/INSTR / EQUIPMENT -
H64T0174	PATON GROUP	4,619.00	4,619.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
H64T0175	GENERAL BINDING CORPORATION	2,409.80	2,409.80	0122381010 4410	MA/ECIA1/INSTR / EQUIPMENT -
H64T0176	SEHI COMPUTER PRODUCTS	93.26	93.26	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64T0177	HP DIRECT	16.00	16.00	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
H64T0178	IXL	1,300.00	1,300.00	0119283011 5880	SYS/INSTR / OTHER OPERATING EXPENSES
H64T0179	APPLE INC	9,071.84	9,071.84	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -
H64T0180	INTERLIGHT	340.20	340.20	0121000810 4310	WE/LCFF-SUPPLEMENTAL/INSTR /
H64T0181	SEHI COMPUTER PRODUCTS	128.56	128.56	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
H64T0182	NORTHSTAR AV	920.16	920.16	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
H64T0183	INTERLIGHT	453.54	453.54	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER
H64T0184	GALE	1,485.57	1,485.57	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
H64X0415	O'REILLY AUTO PARTS	1,500.00	1,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0416	ART SUPPLY WAREHOUSE	1,800.00	1,800.00	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/07/2013

FROM 10/01/2013 TO 10/28/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64X0417	JOSTENS	3,500.00	3,500.00	01222000031 4310	MA/GUID / INSTRUCTIONAL MATL & SUPPLIES
H64X0418	J.W. PEPPER AND SON INC.	200.00	200.00	01370000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64X0419	STATER BROS	800.00	800.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
H64X0420	DIVISION OF THE STATE ARCHITEC	30,000.00	30,000.00	0156164585 6210	DEF MAINT/CATEG FLEX/ACQ / PLANNING - DSA
H64X0421	JOSTENS	3,200.00	3,200.00	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
H64X0422	J.W. PEPPER AND SON INC.	400.00	400.00	0138007010 4310	BALL/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64X0423	THOMSON REUTERS WEST	1,517.76	1,517.76	0119283021 4210	SYS/SUPV INST / BOOKS AND REFERENCE
H64X0424	PACIFIC COACHWAYS CHARTER SERV	9,650.00	9,650.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
H64X0425	PIONEER DRAMA SERVICE INC	180.00	180.00	0128006010 4310	CY/THEATER/INSTR / INSTRUCTIONAL MATL &
H64X0426	ADVANCE PLACEMENT PROGRAM	415,000.00	415,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
H64X0427	IBNA	60,000.00	60,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
H64X0428	U S POST OFFICE	35,000.00	35,000.00	0152152030 5910	PUPIL TEST/TEST / MAILING COSTS
H64X0429	BJ BINDERY	15,000.00	15,000.00	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
H64X0430	GREATER ANAHEIM SELPA	123,000.00	123,000.00	0119283011 5805	SYS/INSTR / INSTRUCTIONAL PROF CONSULTAN
H64X0431	ANAHEIM CITY SCHOOL DISTRICT	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0432	FLEET SERVICES INC	100,000.00	100,000.00	0179202836 4376	GARAGE/TRN-SP ED/TRANS / TRANS SUPPLY-BU
H64X0433	J.W. PEPPER AND SON INC.	500.00	500.00	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MA
H64X0434	ART SUPPLY WAREHOUSE	500.00	500.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
H64X0435	BROOKHURST JUNIOR HIGH SCHOOL	1,500.00	1,500.00	0131054040 5810	BR/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PRO
H64X0436	MC KESSON GENERAL MEDICAL	200.00	200.00	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
				Fund 01 Total:	
					4,765,298.20
				Fund 45 Total:	
					384.67
				Total Amount of Purchase Orders:	
					4,765,682.87

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

AUGUST 2013

Balance Sheet
Anaheim School Dist/Food Services
8/31/2013

Asset	Assets	
CASH		
9120	Cash-Checking	\$8,731,193.66
9122	Change Fund	\$14,230.00
9123	Petty Cash	\$50.00
Total CASH		\$8,745,473.66
RECEIVABLE		
9210	A/R - Current	\$17,275.75
9280	A/R - State	\$64,204.21
9290	A/R - Federal	\$800,686.60
Total RECEIVABLE		\$882,166.56
INVENTORIES		
9321	Warehouse Food	\$53,520.85
9322	Warehouse Commodity	\$38,726.15
9323	Warehouse Supplies	\$35,129.36
9326	School Food	\$40,059.33
9327	School Commodity	\$11,680.53
9328	School Supplies	\$11,292.21
Total INVENTORIES		\$190,408.43
Total Asset		\$9,818,048.65
<hr/>		
Liabilities and Fund Balance		
Liability		
LIABILITIES		
9510	A/P - Current	\$1,065,873.94
9580	Sales Tax Liability	\$597.59
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$76,840.77
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$6,143,312.30
Total Liability		\$6,143,312.30
<hr/>		
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$4,078,268.86
Total FUND BALANCE		\$4,078,268.86
Total Fund Balance		\$4,078,268.86
Current Year Profit (Loss)		(\$403,532.52)
Total Liabilities and Fund Balance		\$9,818,048.64
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Accounting Period equals 2 - 2014

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

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	Period ending 8/31/2013				Period ending 8/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$0.00	0.00 %	\$0.00	0.00 %	\$1,807.50	0.21 %	\$2,082.00	0.20 %
Elementary - Breakfast								
8621	\$19,808.25	2.34 %	\$21,406.00	2.15 %	\$18,912.50	2.16 %	\$21,740.00	2.05 %
Elementary - Lunch								
8632	\$896.00	0.11 %	\$896.00	0.09 %	\$1,022.00	0.12 %	\$1,022.00	0.10 %
High School - Breakfast								
8633	\$18,392.50	2.17 %	\$19,987.50	2.01 %	\$20,928.00	2.39 %	\$22,418.50	2.12 %
High School - Lunch								
8635	\$67,731.83	8.00 %	\$67,740.97	6.82 %	\$70,518.04	8.07 %	\$70,531.59	6.66 %
A La Carte Sales								
8636	\$0.00	0.00 %	\$0.00	0.00 %	\$1.86	0.00 %	\$1.86	0.00 %
Adult Rev. - Breakfast								
8637	\$1,292.83	0.15 %	\$1,301.17	0.13 %	\$1,404.47	0.16 %	\$1,410.03	0.13 %
Adult Rev. - Lunch								
Local Revenue	\$108,121.41	12.77 %	\$111,331.64	11.20 %	\$114,594.37	13.11 %	\$119,205.98	11.26 %
Federal Reimbursements								
8200	\$122,373.67	14.46 %	\$144,021.66	14.49 %	\$124,451.61	14.24 %	\$154,482.67	14.60 %
Fed. Meal Rev.-Breakfast								
8220	\$524,726.48	62.00 %	\$631,586.51	63.56 %	\$534,073.55	61.12 %	\$661,630.18	62.51 %
Fed. Meal Rev.-Lunch								
8290	\$20,940.00	2.47 %	\$25,003.20	2.52 %	\$19,870.50	2.27 %	\$24,872.64	2.35 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$668,040.15	78.93 %	\$800,611.37	80.57 %	\$678,395.66	77.63 %	\$840,985.49	79.46 %
State Reimbursements								
8500	\$14,506.99	1.71 %	\$17,090.18	1.72 %	\$14,959.81	1.71 %	\$18,580.69	1.76 %
St. Mcal Rev.-Breakfast								
8520	\$39,102.93	4.62 %	\$47,108.39	4.74 %	\$41,080.72	4.70 %	\$50,946.80	4.81 %
St. Meal Rev.-Lunch								
State Reimbursements	\$53,609.92	6.33 %	\$64,198.57	6.46 %	\$56,040.53	6.41 %	\$69,527.49	6.57 %
Other Revenue								
8638	(\$805.74)	-0.10 %	(\$927.04)	-0.09 %	\$215.61	0.02 %	\$270.01	0.03 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$0.50	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Misc Fees/Contract								
8699	\$17,404.75	2.06 %	\$18,518.22	1.86 %	\$24,612.10	2.82 %	\$28,408.24	2.68 %
Spec Activity/Cater								
Other Revenue	\$16,599.01	1.96 %	\$17,591.68	1.77 %	\$24,827.71	2.84 %	\$28,678.25	2.71 %
Total Revenue	\$846,370.49	100.00 %	\$993,733.26	100.00 %	\$873,858.27	100.00 %	\$1,058,397.21	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$402,768.01	47.59 %	\$447,893.76	45.07 %	\$449,434.78	51.43 %	\$500,703.17	47.31 %
Food Purchases								
Food Purchases & Govmnt	\$402,768.01	47.59 %	\$447,893.76	45.07 %	\$449,434.78	51.43 %	\$500,703.17	47.31 %
Supplies								
4300	\$63,568.50	7.51 %	\$64,889.30	6.53 %	\$19,047.65	2.18 %	\$30,377.88	2.87 %
Materials & Supplies								
4790	\$14,088.13	1.66 %	\$18,814.95	1.89 %	\$26,353.60	3.02 %	\$45,383.59	4.29 %
Supplies (Food)								
Supplies	\$77,656.63	9.18 %	\$83,704.25	8.42 %	\$45,401.25	5.20 %	\$75,761.47	7.16 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 8/31/2013				Period ending 8/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expense								
Salaries								
2200	\$161,278.24	19.06 %	\$218,806.91	22.02 %	\$139,648.98	15.98 %	\$215,692.16	20.38 %
Classified Salaries								
2300	\$30,259.40	3.58 %	\$60,518.80	6.09 %	\$36,462.05	4.17 %	\$75,503.76	7.13 %
Class.Sup/Admin Salaries								
2400	\$26,655.19	3.15 %	\$51,969.75	5.23 %	\$26,405.94	3.02 %	\$51,738.12	4.89 %
Clerical/Office Salaries								
Salaries	\$218,192.83	25.78 %	\$331,295.46	33.34 %	\$202,516.97	23.18 %	\$342,934.04	32.40 %
Benefits								
3202	\$24,435.02	2.89 %	\$37,102.93	3.73 %	\$22,254.53	2.55 %	\$37,662.32	3.56 %
PERS, Classified Position								
3302	\$16,765.58	1.98 %	\$25,459.02	2.56 %	\$15,492.61	1.77 %	\$26,184.44	2.47 %
OASD/MED/Classified Position								
3402	\$158,598.32	18.74 %	\$317,196.64	31.92 %	\$154,128.18	17.64 %	\$309,309.19	29.22 %
Hlth/Welfare, Classified								
3502	\$109.87	0.01 %	\$166.64	0.02 %	\$2,227.71	0.25 %	\$3,775.50	0.36 %
SUI, Classified Position								
3602	\$4,481.70	0.53 %	\$6,799.96	0.68 %	\$3,463.08	0.40 %	\$5,869.15	0.55 %
Workers Comp, Classified								
3802	(\$87.00)	-0.01 %	(\$174.00)	-0.02 %	\$2,831.66	0.32 %	\$4,701.99	0.44 %
PERS Reduc, Classified								
Benefits	\$204,303.49	24.14 %	\$386,551.19	38.90 %	\$200,397.77	22.93 %	\$387,502.59	36.61 %
Other Expenses								
5200	\$485.38	0.06 %	\$735.42	0.07 %	\$1,155.81	0.13 %	\$1,155.81	0.11 %
Travel & Conference								
5500	\$16,160.00	1.91 %	\$18,020.00	1.81 %	\$1,337.50	0.15 %	\$26,849.00	2.54 %
Operation & Housekeeping								
5600	\$68,090.52	8.05 %	\$104,503.02	10.52 %	\$35,308.60	4.04 %	\$100,055.41	9.45 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$40.00	0.00 %	\$20.00	0.00 %	\$40.00	0.00 %
Bank Fees								
5900	\$3,366.22	0.40 %	\$6,725.72	0.68 %	\$4,739.58	0.54 %	\$4,739.58	0.45 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$0.00	0.00 %	\$2,860.00	0.33 %	\$8,317.35	0.79 %
Bldg & Imp of Bldg								
6400	\$1,932.84	0.23 %	\$17,796.96	1.79 %	\$3,231.52	0.37 %	\$3,231.52	0.31 %
Equipment less \$5000								
Other Expenses	\$90,054.96	10.64 %	\$147,821.12	14.88 %	\$48,653.01	5.57 %	\$144,388.67	13.64 %
Capital Outlay								
6500	\$0.00	0.00 %	\$0.00	0.00 %	\$154,927.32	17.73 %	\$159,157.84	15.04 %
Equipment-RPmore\$5000								
Capital Outlay	\$0.00	0.00 %	\$0.00	0.00 %	\$154,927.32	17.73 %	\$159,157.84	15.04 %
Total Expense	\$992,975.92	117.32 %	\$1,397,265.78	140.61 %	\$1,101,331.10	126.03 %	\$1,610,447.78	152.16 %
Net Profit (Loss)	(\$146,605.43)	-17.32 %	(\$403,532.52)	-40.61 %	(\$227,472.83)	-26.03 %	(\$552,050.57)	-52.16 %

Accounting Period equals 2 - 2014 and the Prior Accounting Period is equal to Accounting Period equals 2 - 2013

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

MONTH 2
09/23/13 to 10/18/13

SCHOOL	REGULAR DAY					Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	9th	10th	11th	12th					
Anaheim	800	811	738	655	3,004	2	95	3,101	
Cypress	653	674	663	610	2,600	-	85	2,685	
Katella	658	620	671	533	2,482	1	115	2,598	
Kennedy	593	516	604	493	2,206	1	86	2,293	
Loara	582	598	617	558	2,355	2	131	2,488	
Magnolia	455	435	415	424	1,729	1	120	1,850	
Oxford	206	201	184	167	758	-	-	758	
Savanna	513	544	510	465	2,032	2	73	2,107	
Western	571	556	474	457	2,058	2	87	2,147	
Total Comprehensive	5,031	4,955	4,876	4,362	19,224	11	792	20,027	
Anaheim Learning Center	-	-	5	106	111	-	-	111	
Community Day School	15	12	10	5	42	-	-	42	
Gilbert High School	3	12	137	523	675	1	78	754	
Polaris High School	5	35	59	115	214	-	-	214	
Special Education Transition Program	-	-	-	-	-	-	98	98	
Total Alternative Ed	23	59	211	749	1,042	1	176	1,219	
Hope	-	-	-	-	-	-	230	230	
Total Senior High Schools	5,054	5,014	5,087	5,111	20,266	12	1,198	21,476	

SCHOOL	REGULAR DAY			Hosp/Hm	SP ED	TOTAL STUDENTS
	7th	8th	Subtotal			
Ball	519	531	1,050	-	57	1,107
Brookhurst	600	599	1,199	1	39	1,239
Dale	541	600	1,141	2	63	1,206
Lexington	612	628	1,240	-	20	1,260
Orangeview	463	434	897	-	30	927
Oxford	206	208	414	-	-	414
South	758	755	1,513	-	60	1,573
Sycamore	697	741	1,438	2	50	1,490
Walker	554	552	1,106	-	37	1,143
Total Comprehensive	4,950	5,048	9,998	5	356	10,359
Community Day School	2	16	18	-	-	18
Polaris High School	1	13	14	-	-	14
Total Junior High Schools	4,953	5,077	10,030	5	356	10,391

DISTRICT TOTAL	31,867
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 Business Division
 2013/14 MONTHLY ENROLLMENT REPORT

GROWTH vs. DECLINE - MONTH to MONTH COMPARISON
Month 2

HIGH SCHOOL	Month 1	Month 2	Growth v. (Decline)
Anaheim	3,126	3,101	(25)
Cypress	2,682	2,685	3
Katella	2,603	2,598	(5)
Kennedy	2,307	2,293	(14)
Loara	2,488	2,488	-
Magnolia	1,857	1,850	(7)
Oxford	757	758	1
Savanna	2,108	2,107	(1)
Western	2,158	2,147	(11)
Total Senior High	20,086	20,027	(59)

JUNIOR HIGH SCHOOL	Month 1	Month 2	Growth v. (Decline)
Ball	1,110	1,107	(3)
Brookhurst	1,246	1,239	(7)
Dale	1,202	1,206	4
Lexington	1,263	1,260	(3)
Orangeview	928	927	(1)
Oxford	414	414	-
South	1,579	1,573	(6)
Sycamore	1,486	1,490	4
Walker	1,140	1,143	3
Total Junior High	10,368	10,359	(9)

Total Comprehensive Schools	30,454	30,386	(68)
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Alternative Education	Month 1	Month 2	Growth v. (Decline)
Anaheim Independent Learning Center	104	111	7
Community Day School	54	60	6
Gilbert High School	797	754	(43)
Hope	229	230	1
Polaris High School	203	228	25
Special Education Transition Program	98	98	-
Total Alternative Ed.	1,485	1,481	(4)
District Total	31,939	31,867	(72)




Learning With Purpose: College and Career Ready

Memorandum

Date: November 7, 2013

To: AUHSD Board of Trustees

From: Dr. Susan Stocks, Director, Special Programs 

Subject: Title I Schoolwide Program Status, Gilbert High School

During the 2012-13 year, and also during the 2013-14 year, Gilbert High School staff and parents were surveyed regarding school climate, curriculum, and instruction, to determine if Gilbert High School should apply to become a Title I Schoolwide Program. The survey results substantiated the need to implement a comprehensive schoolwide plan, which allows the fiscal flexibility to upgrade services for all students. Evidence to support the completion of the application process, to become a Title I Schoolwide Program, has been placed in a notebook, and submitted to the Special Programs Office. The notebook is available for review, upon request, in the Special Programs office. The specific steps are listed below:

1. The school district informs the school that it meets the criteria to operate a Title I Schoolwide Program.
 - At least 40 percent of the students come from socioeconomically disadvantaged families.
 - The Special Programs office sends out a form letter to inform the school of eligibility to become a Title I Schoolwide Program.
2. The school (i.e., staff and parents) makes the decision to become a Title I Schoolwide Program.
 - The school takes the letter to the School Site Council for discussion and approval.
3. The school establishes a Title I Schoolwide Program planning team comprised of representatives from all stakeholder groups: the principal, teachers, school site council, parents, community members, students, and other staff who will carry out the Title I Schoolwide Plan, which is embedded in the school's Single Plan for Student Achievement.
 - The School Site Council may serve as the school's planning team.
4. The Title I Schoolwide Program planning team, in consultation with the school district, selects a technical assistance provider. The technical assistance provider may be an expert from the district office, the county office of education, an external provider, or a representative from higher education.
 - Gilbert High School's technical assistance expert is the Anaheim Union High School District's Director of Special Programs.

5. The Title I Schoolwide Program planning team begins the process by conducting a comprehensive needs assessment.
 - School completes:
 - Academic Program Survey
 - Analysis of the Instructional Program in the Single Plan for Student Achievement
 - Parent Surveys
 - School provides evidence of all stakeholders being involved in the comprehensive needs assessment process.

6. The Title I Schoolwide Program planning team develops a comprehensive Title I Schoolwide Program plan based on the results of the comprehensive needs assessment. The plan is developed with the involvement and support of all stakeholder groups. The plan contains all the required components of a Title I Schoolwide Program.
 - The Title I Schoolwide Program plan is constructed from the results of the comprehensive needs assessment.

7. The local governing board reviews and approves the Title I Schoolwide Program plan. The date of the local governing board approval is the start date for the Title I Schoolwide Program.

8. The District reports the change in the Title I Schoolwide Program status within the Consolidated Application and Reporting System, utilizing the data collection report named Title I, Part A Notice of Authorization of Schoolwide Program.

The following excerpt, from The School Administrator's Guide to Title I (LRP Publications, Vol. 4, Iss. 2, July 2006, p. 4-325-4-326), gives a brief but clear overview of the vision, purpose, and structure of Title I Schoolwide Programs.

An Overview of Title I Schoolwide Programs

A Title I Schoolwide Program is a comprehensive reform strategy designed to upgrade the entire educational program in a Title I school; its primary goal is to ensure that all students, particularly those who are low-achieving, demonstrate proficient and advanced levels of achievement on state academic achievement standards. This schoolwide reform strategy requires that a school:

- Conduct a comprehensive needs assessment;
- Identify and commit to specific goals and strategies that address those needs;
- Create a comprehensive plan; and,
- Conduct an annual review of the effectiveness of the schoolwide program and revise the plan as necessary.

Adopting this strategy should result in an ongoing, comprehensive plan for school improvement that is owned by the entire school community and tailored to its unique needs.

Whereas, Title I Targeted Assistance Programs only provide educational services to identified individual students, Title I Schoolwide Programs allow staff in schools with high concentrations of students from low-income families, to redesign their entire educational program to serve all students. The emphasis in Title I Schoolwide Program schools is on serving all students, improving all structures that support student learning, and combining

all resources, as allowed, to achieve a common goal. Title I Schoolwide Programs maximize the impact of Title I.

A growing body of evidence shows that it's possible to create schools where all students achieve high standards, even when most students in the school are poor or disadvantaged. These schools share common characteristics, including:

- A clear focus;
- High expectations for students and staff;
- An environment focused on learning;
- Strong leadership;
- Curriculum, instruction, and assessments aligned with standards;
- High-quality professional development;
- A collaborative spirit and collaborative structures;
- Meaningful parental involvement; and,
- A commitment to continuous review and improvement.

These characteristics are most likely to produce effective schools when they are integrated together into a schoolwide framework. The Title I Schoolwide Program process supports the creation of high-performing schools, by encouraging schools to make significant, even radical changes in how they do business, and providing them with a comprehensive process for doing so. Developing and implementing a high-quality Title I Schoolwide Program is a systemic and effective strategy, for increasing the academic achievement of all students.

The schoolwide authority also reflects the following fundamental principles of Title I, as amended by the No Child Left Behind Act of 2001 (NCLB):

- Accountability for results. In a Title I Schoolwide Program, accountability for results is shared throughout the school. All students are expected to meet the state's challenging standards, and students who experience difficulty mastering those standards are provided timely, effective additional assistance. Teachers use information about student performance and share ways that instruction can be improved to meet a wide range of student needs. The school keeps parents informed of the achievement of individual students, and of the progress of the school in meeting its goals.
- Research-based practices. Title I Schoolwide Programs operate according to a plan that contains proven, research-based strategies designed to facilitate schoolwide reform and improvement. Professional development activities are based on practices proven to be successful in helping teachers improve the quality of their instruction.
- School and community engagement. Staff in Title I Schoolwide Programs engage parents and the community in their work as planners, participants, and decision makers in the operation of the school. This collaboration is based on a shared vision of the school's values and overall mission. These partnerships strengthen the school's ability to meet the needs of all students and improve the school.

Instructional Materials Submitted for Adoption

November 7, 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>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>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
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>Growing up Chicano</i>	Perrenial
English	Suppl.	AP English Language Composition Course #1553	9-12	<i>A Long Way Gone - Memories of a Boy Soldier</i>	Sarah Crichton Books

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
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

Instructional Materials Submitted for Display November 7, 2013

November 7, 2013-December 12, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
World Language	Basic	Korean 1 & 2 Course #2250, 2255	9-12	<i>Dynamic Korean 1</i>	Korean Language Press
World Language	Basic	Korean 2 & 3 Course #2255, 2260	9-12	<i>Dynamic Korean 2</i>	Korean Language Press
World Language	Basic	Korean 3 & 4 Course #2260, 2265	9-12	<i>Dynamic Korean 3</i>	Korean Language Press
Science	Basic	Oceanography Course #5410	11-12	<i>Essentials of Oceanography 11th Edition</i>	Pearson
English	supple.	AP English Language Composition Course #1553	9-12	<i>Burro Genius</i>	Harper-Collins
English	supple.	AP English Language Composition Course #1553	9-12	<i>Daytripper</i>	DC Comics
English	supple.	AP English Language Composition Course #1553	9-12	<i>Enrique's Journey</i>	Random House

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-142	03-15-01	7	11-07-13	Approach Learning Center dba: TEC	\$21,735.00

*Includes transportation costs, if applicable.

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-119	01-18-99	9	11-07-13	Red Rock Canyon School	\$145,180.00
SYS-148	07-17-00	7	11-07-13	Speech and Language Development Center	\$68,325.25
SYS-122	05-10-99	8	11-07-13	Approach Learning and Assessment Center, Inc., dba: TEC	\$44,517.00

*Includes transportation costs, if applicable.

Field Trip Report

Board of Trustees

November 7, 2013

1. Anaheim and Katella High Schools–BROS Club (Anaheim High School) GEAR UP (Katella High School) (2 students; 1 male, 1 female); Michael Matsuda (male) adviser; Jeanne Tran (female), chaperone.

To: Washington D.C.

Dates: November 16, 2013–November 19, 2013

Purpose: Present at the P21 Summit on 21st Century Learning

Expenses: Other (P21 Institute): Registration, meals, transportation, accommodations

Number of school days missed for this trip: 2

Number of school days missed previously: 0

Total number of days missed by this group: 2

2. Brookhurst Junior High School–Drama (24 students; 16 male, 8 female); Autumn Browne (female) adviser; Michael Buss (male), Mark Weiss (male), chaperones.

To: Hollywood, CA

Dates: March 28, 2014–March 30, 2014

Purpose: Behind the scenes look at moviemaking; see theatrical performances

Expenses: Parent/Student: Meals, transportation, accommodations

Number of school days missed for this trip: 0

Number of school days missed previously: 0

Total number of days missed by this group: 0

3. Katella High School–Hot Rodders of Tomorrow (2 male students); Joe Rolf (male) adviser.

To: Indianapolis, IN

Dates: December 9, 2013–December 14, 2013

Purpose: Engine Build Competition

Expenses: Other (NOCROP): Registration, meals, transportation, accommodations

Number of school days missed for this trip: 5

Number of school days missed previously: 0

Total number of days missed by this group: 5

4. Kennedy High School–FBLA (Future Business Leaders of America) (10 students; 5 male, 5 female); Beau Gasinski (male) adviser, Catherine Fong (female), chaperone.

To: Anaheim, CA

Dates: November 23, 2013–November 24, 2013

Purpose: FBLA Officer Training

Expenses: Parent/Student: Registration, meals, accommodations

Number of school days missed for this trip: 0

Number of school days missed previously: 0

Total number of days missed by this group: 0

Field Trip Report

Board of Trustees

November 7, 2013

5. Magnolia High School–Band (44 students; 24 male, 20 female); Aaron Yim (male) adviser; Phillip Thoreson (male), Anthony Rodriguez (male), Beverly Ary (female), Maria Medina (female), Barbara Inskeep (female), chaperones.

To: San Francisco, CA
Dates: April 3, 2014–April 5, 2014
Purpose: Band Performance Trip and Critique
Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations
Booster Club: Registration, meals, transportation, accommodations

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

6. Magnolia High School–FBLA (Future Business Leaders of America) (30 students; 14 male, 16 female); Esther Noh (female) adviser; Virginia Kim (female), Beau Gasinski (male), Steve Gonzales (male), chaperones.

To: Anaheim, CA
Dates: November 23, 2013–November 24, 2013
Purpose: Leader Development Institute
Expenses: ASB/Club Fundraisers: Registration, meals, accommodations
Parent/Student: Registration, meals, accommodations
Other (Perkins): Registration, meals, accommodations

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

7. Oxford Academy–Speech/Debate (20 students; 12 male, 8 female); Jonathan Williamson (male) adviser; Jesilyn Faust (female), Jasmine McLeod (female), Nick Matthews (male), Joseph Evans (male), chaperones.

To: San Jose, CA
Dates: November 22, 2013–November 25, 2013
Purpose: Speech and Debate Competition
Expenses: Parent/Student: Meals, transportation, accommodations
Booster Club: Transportation, accommodations

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

8. Oxford Academy–Virtual Enterprise (16 students; 8 male, 8 female); Michael Rylaarsdam (male) adviser; David Kim (male), Beau Gasinski (male), Stacey Levoit (female), April Rylaarsdam (female), chaperones.

To: Bakersfield, CA
Dates: December 3, 2013–December 4, 2013

Field Trip Report

Board of Trustees

November 7, 2013

Purpose: Bakersfield Trade Show Competition
Expenses: ASB/Club Fundraisers: Registration, transportation, accommodations, substitutes
Parent/Student: Registration, meals, transportation, accommodations

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

9. Savanna High School–Softball (16 female students); Mike Willey (male) adviser; Kathy Deeds (female), Vivian Garcia (female), chaperones.

To: Las Vegas, NV
Dates: April 25, 2014–April 27, 2014
Purpose: Softball Tournament
Expenses: Parent/Student: Registration, meals, transportation, accommodations

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

10. Western High School–Soccer (20 female students); Marvin Davis (male) adviser; Christie Warken (female), April Morris (female), Megan Copeland (female), chaperones.

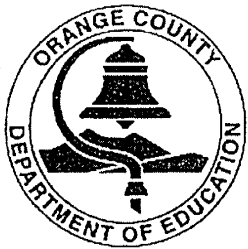
To: Phoenix, AZ
Dates: December 26, 2013–December 31, 2013
Purpose: Soccer Tournament
Expenses: ASB/Club Fundraisers: Registration, accommodations
Parent/Student: Meals, transportation

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

11. Western High School–Wrestling (18 male students); Jaime Flores (male) adviser; Robert Elias (male), Victory Calva (male), chaperones.

To: Lake Arrowhead, CA
Dates: January 3, 2014-January 5, 2014
Purpose: Wrestling Competition
Expenses: ASB/Club Fundraisers: Registration, transportation
Booster Club: Meals, accommodations

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



September 10, 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

Elizabeth I. Novack, Ph.D.
Superintendent
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92803

Dear Dr. Novack:

Per Education Code Section 1240, I am charged with the responsibility to conduct reviews of decile 1-3 schools based on the 2009 Academic Performance Index (API) and schools participating in the Quality Education Investment Act (QEIA) program to ensure compliance with Williams Settlement Legislation requirements.

The enclosed report for fiscal year 2012-2013 provides aggregate findings for the Anaheim Union High School District. This data has been submitted in previous quarterly reports. As required by Education Code Section 1240, it will also be shared with the Orange County Board of Education and the County of Orange Board of Supervisors.

Please share this annual report at a public meeting with your Board during the month of November as required by the Williams Settlement Legislation.

Overall Findings for Decile 1-3 Schools and Schools Participating in the Quality Education Investment Act (QEIA) Program

Textbooks/Instructional Materials:

The schools were evaluated to have sufficient textbooks and instructional materials following the correction of specific issues.

Facilities:

The safety, cleanliness, and adequacy of school facilities were reviewed. Any deficiencies were reported to school administrators for remediation.

School Accountability Report Card (SARC):

SARCs were reviewed with respect to the sufficiency of instructional materials and the good repair of facilities and found to be accurate.

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

ELIZABETH PARKER

KEN L. WILLIAMS, D.O.

Teacher Assignments:

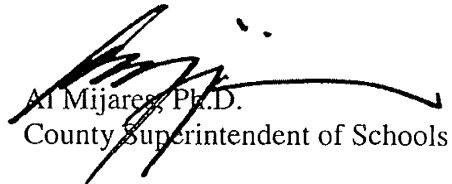
Teacher assignments were reviewed and found to be in compliance.

California High School Exit Examination (CAHSEE) Intensive Instruction and Services Program:

Anaheim Union High School District exercised flexibility in 2012-2013 with CAHSEE Intensive Instruction and Services Program funding as authorized under California Education Code Section 42605, therefore site validation visits were not conducted and documentation was not reviewed.

Your dedicated efforts and those of your school board members, administrative staff, and school site staff demonstrate professional commitment to improving student achievement and well-being. I am proud to acknowledge your district's exemplary service to the students, families, and community members of Orange County.

Sincerely,



Al Mijares, Ph.D.
County Superintendent of Schools

AM:sls

Enclosure



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2012-2013 Fiscal Year**

This report summarizes the results of Williams Settlement Legislation reviews of decile 1-3 schools (2009 base API) for the 2012-2013 fiscal year.

INSTRUCTIONAL MATERIALS – Reviews conducted from August 31 – September 14, 2012

The schools were evaluated to have sufficient textbooks and instructional materials following the correction of specific issues.¹

School	Review Date	Subject	Course	Textbook/Instructional Materials Insufficiencies Found	Grade	Room	Materials Needed	Correction Date
Anaheim High	September 7, 2012	FL	Spanish Speakers 2	Prentice Hall: Entre Mundos	All	All	20	September 12, 2012
Anaheim High	September 7, 2012	FL	Spanish Speakers 2	Random House: Antes de Ser Libres	All	All	20	September 12, 2012
Anaheim High	September 7, 2012	Math	Algebra 2/ Trigonometry HP	Pearson Prentice Hall: Algebra 2 and Trigonometry	All	221	5	September 12, 2012
Ball Jr. High	August 31, 2012	ELA	English 7	Holt Literature and Language Arts, Pupil's Edition, First Course	7	All	75	September 7, 2012
Ball Jr. High	August 31, 2012	ELA	English 8	Holt Literature and Language Arts, Pupil's Edition, Second Course	8	All	75	September 7, 2012
Ball Jr. High	August 31, 2012	Math	Geometry HP	McDougal, Littell and Company: California Geometry	8	4	80	September 7, 2012
Ball Jr. High	August 31, 2012	Science	Science 7	Prentice Hall California Science Explorer: Focus on Life Science	7	All	60	September 7, 2012
Ball Jr. High	August 31, 2012	Science	Science 8	Prentice Hall California Science Explorer: Focus on Physical Science	8	All	50	September 7, 2012
Ball Jr. High	August 31, 2012	FL	Spanish Speakers 2 Spanish Speakers 7/8	Pearson/Prentice Hall: Entre Mundos: An Integrated Approach for the Native Speaker	All	All	55	September 7, 2012
Magnolia High	September 14, 2012			NONE				
Savanna High	September 13, 2012	Health	Health Science	Glencoe Health, Families Today, Health Care Science Technology: Career Foundations, Health: Making Life Choices and Parenting: Rewards and Responsibilities	All	48	30	September 19, 2012
South Junior High	September 11, 2012			NONE				
Sycamore Junior High	September 14, 2012			NONE				

¹"Sufficient instructional materials" means every pupil, including English Language Learners, has a textbook in the four core subject areas of math, English language arts, science, and history to use in class and to take home (middle and high schools include foreign language, health, and science laboratory equipment)



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2012-2013 Fiscal Year**

FACILITIES – Reviews conducted from October 4 – 19, 2012

The schools were reviewed with respect to the safety, cleanliness, and adequacy of school facilities. Any deficiencies were reported to school administrators for remediation.²

School Site	Review Date	Room/Area	Facility Conditions Identified
Anaheim High	October 19, 2012	Room 71	Multiple lights are out; the fire extinguisher is not mounted
Anaheim High	October 19, 2012	Cafeteria/Kitchen	Fire extinguisher is not mounted
Anaheim High	October 19, 2012	Room 33	There is a hole in the ceiling; fire extinguisher is not mounted
Anaheim High	October 19, 2012	Room 20	Television is not strapped down
Anaheim High	October 19, 2012	Room 118	Television is not strapped down
Ball Jr. High	October 4, 2012	Main water control	There is leaking water with a large pool of water collecting
Magnolia High	October 16, 2012	Behind Room 214	There is broken glass
Magnolia High	October 16, 2012	Behind Basketball Courts	There is broken glass
Magnolia High	October 16, 2012	Girl's PE	Fire extinguisher expired August 2012
Magnolia High	October 16, 2012	Gym	Asphalt has holes, cracks, and is eroded
Magnolia High	October 16, 2012	Courts	Asphalt is cracked, raised, and has holes
Savanna High	October 12, 2012	By Room 53	Asphalt eroded and is cracked
Savanna High	October 12, 2012	Girl's Locker Room	Girl's restroom has no toilet paper in all stalls
Savanna High	October 12, 2012	Boy's Locker Room	Boy's restroom faucet has no knob
Savanna High	October 12, 2012	Women's Restroom by Room 9	Faucet is inoperable
Savanna High	October 12, 2012	Library	Asphalt behind and around the library has large raised areas and cracks
Savanna High	October 12, 2012	Behind Rooms 14 and 11A	The area with benches has tree roots that have lifted up the concrete leaving large cracks and raised areas
South Jr. High	October 11, 2012		NONE
Sycamore Jr. High	October 16, 2012	Room 15	Fire extinguisher is not mounted
Sycamore Jr. High	October 16, 2012	Room 37	Fire extinguisher is not mounted



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2012-2013 Fiscal Year**

FACILITIES Continued

School Site	Review Date	Room/Area	Facility Conditions Identified
Sycamore Jr. High	October 16, 2012	Room 39	Fire extinguisher is not mounted
Sycamore Jr. High	October 16, 2012	Main Office Facility Room	Ceiling tiles are missing exposing the insulation
Sycamore Jr. High	October 16, 2012	Outside Room 25	Tree roots lifted the asphalt causing raised and cracked areas
Sycamore Jr. High	October 16, 2012	Girl's Locker A	Fire extinguisher expired August 2012
Sycamore Jr. High	October 16, 2012	Girl's Locker B	Fire extinguisher is missing
Sycamore Jr. High	October 16, 2012	Outside Boy's Locker Room A by Courts	Asphalt is raised and cracked

²Districts are not required to report corrections to the Orange County Department of Education

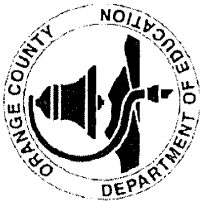
SCHOOL ACCOUNTABILITY REPORT CARD (SARC) – Reviews conducted from March 8-12, 2013

The SARCs published in 2012-2013 for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and adequacy of school facilities.

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Materials Discrepancies	Facility Conditions Accurate	Facility Conditions Discrepancies
Anaheim High	March 12, 2013	Yes	N/A	Yes	N/A
Ball Junior High	March 8, 2013	Yes	N/A	Yes	N/A
Magnolia High	March 8, 2013	Yes	N/A	Yes	N/A
Savanna High	March 8, 2013	Yes	N/A	Yes	N/A
South Junior High	March 8, 2013	Yes	N/A	Yes	N/A
Sycamore Junior High	March 8, 2013	Yes	N/A	Yes	N/A

VALENZUELA/CAHSEE

Anaheim Union High School District exercised flexibility in 2011-2012 with CAHSEE Intensive Instruction and Services Program funding as authorized under California Education Code Section 42605.



Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2012-2013 Fiscal Year

TEACHER ASSIGNMENT MONITORING

Teacher assignments were reviewed and found to be in compliance.

School	Teacher Misassignments ³	English Language Learner Misassignments ⁴	Teacher Vacancies ⁵	Teacher Vacancies Filled
Anaheim High School	0	0	0	0
Ball Jr. High School	0	0	0	0
Magnolia High School	0	0	0	0
Savanna High School	0	0	0	0
South Jr. High School	0	0	0	0
Sycamore Jr. High School	0	0	0	0

³ The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

⁴ English Language Learner (ELL) misassignments occur if the teacher was lacking the appropriate authorization and training to teach ELL and 20% or more of the students were English Language Learners.

⁵ A teacher vacancy occurs if 20 working days after school begins for the semester, a single designated teacher has still not been assigned to teach the class for the entire year or semester [Education Code 35186(h)(3) and California Code of Regulations Title 5 4600(h)].

Respectfully submitted,

Ellin Chariton
 Ellin Chariton
 Executive Director, School and Community Services

9/4/13
 Date

Board of Trustees
November 7, 2013

Page 1 of 5

1. Resignations/Retirements, effective as noted:

Ngo, Bryanne; Resignation, 3/29/13

2. Leaves of Absence:

Castro, Jennifer, for tragedy personal necessity leave, with pay and with health benefits from 10/15/13, through the end of the working day on 11/4/13.

Kellogg, William, for military leave, with pay and with health benefits from 10/18/13 through the end of the working day on 10/18/13.

King, Elizabeth, for child bonding/care, without pay and with health benefits from 12/2/13 through the end of the working day on 1/27/14.

3. Employment:

A. Classroom Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Siggson, Kristle	10/7/13	2	4

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

Alvarado, Joaquin	8/22/13	Kistler, Courtney	8/22/13
Arenas Jr., Rafael	8/22/13	Le Duc, Michael	8/22/13
Arroyo, Rosalia	8/22/13	Marazzo, Carl	8/22/13
Barrera, Daniella	8/22/13	Markor, Kevin	8/22/13
Basher, Tahmina	8/22/13	Molina, Kimberly	8/22/13
Blevins, Suzanne	8/22/13	Nesbitt, Glen	8/22/13
Bruner, Kayla	10/15/13	Nguyen, Anh Xuan	8/22/13
Bryan, Jeffrey	8/22/13	Orr, Robin	8/22/13
Catolico, Shawn	8/22/13	Ramirez, Jessica	8/22/13
Clark, Steven	8/22/13	Roeck, Iris	10/21/13
Dhaliwal, Amrita	8/22/13	Salazar, Valentine	8/22/13
Dominguez, Daniel	8/22/13	Sheeler, Mary	8/22/13
Enell, Stephen	8/22/13	Soto-Perez, Adriana	8/22/13
Erickson, Laura	10/18/13	Stirling, Heather	8/22/13
Hauge, Corey	8/22/13	Thayer, Jennifer	8/22/13
Hernandez, Daniel	8/22/13	Truong, Derek	8/22/13
Hind, Eileen	8/22/13	Vanmaanen, Tanner	8/22/13
Jauregui, Luis	8/22/13	Walker, Rob	8/22/13
Jin, Jason	8/22/13	Wilbur, Scott	8/22/13
Kim, Jung	8/22/13		

C. Long-Term Substitute Teacher with Additional Salary, to substitute for a teacher who was authorized to instruct an additional period, with authorization to teach in subject areas where they have adequate preparation, to be paid in the amount of \$157.55 per day, effective as noted:

Donner, Karen 10/8/13

Human Resources Division, Certificated Personnel

Board of Trustees
November 7, 2013

Page 2 of 5

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)

Belski, Brian	9/16/13
Muckey, Richard	10/14/13

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

Dotan, Wendy

- C. Additional Work Days, for the 2013-14 school year, for the following curriculum specialist, with a \$4,000 stipend plus 15 additional days, at their per diem rate of pay. (General Funds)

Reyes, Gabriela Outreach Curriculum Specialist

- D. Additional Work Days, for the 2013-14 school year, for the following curriculum specialists, with a \$5,892 stipend plus 6.5 additional days, at their per diem rate of pay. (General Funds)

Janet Berardi District Athletic Director

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>
Altman, Zuhey	2 4	3 4	8/22/13
Fry, Sheila	4 5	4 6	8/23/13

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

Adams, Gregory K.	10/16/13	Kaihewalu, Lori J.	10/7/13
Aguilera, Erica L.	10/4/13	Kazarian, Sophi M.	10/15/13
Ascencio, Silvia C.	10/2/13	Lingle, Callie Y.	10/7/13
Bhakta, Sanjay	10/3/13	Lundgren, Robert P.	10/1/13
Cesena, Christopher J.	10/15/13	Oleary, Joanne L.	9/30/13
Cortez, Maricela	10/14/13	Reyes-Lopez, Cecilia	10/15/13
Dominguez, Julio C.	10/18/13	Ron, Lauren	10/7/13
Dominguez, Nicole M.	10/18/13	Rose, Peter E.	10/2/13
Faris, Ramla	10/10/13	Sobrera-Barboza, Maria A.	10/9/13
Fujikake, Kevin A.	10/17/13	Spradley, Margaret C.	10/2/13
Gentry, Jerry G.	10/19/13	Taylor, Mitchell L.	10/9/13
Hernandez, Michelle L.	10/8/13	Villalobos, Gabriela	10/21/13
Jiron, Dante S.	10/2/13	Zavada, Jack C.	9/27/13

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7. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u>			
Acevez, Javier Football, Asst. Varsity	\$2,766	Season	9/2/13
Castillo, Joanne Basketball, Girls, Freshman	\$2,596	Season	11/25/13
Jackson, Norman Jazz Band	\$1,188	Year	8/22/13
McNeil, Robert "Casey" Soccer, Boys, JV	\$2,339	Season	11/25/13
Minor, Thomas Football, Sophomore	\$2,596	Season	9/2/13
Pappas, Daniel Accompanist	\$437.26	Semester	10/10/13
Pappas, Daniel Accompanist	\$637.50	Semester	1/27/14
Visser, Kenneth Football, Asst. Varsity	\$2,766	Season	9/2/13
<u>Kennedy</u>			
Allen, Amanda Tennis, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Bird, Anthony Wrestling, Boys, JV	\$2,596	Season	11/25/13
Enkhorn, Jonathan Basketball, Boys, Head JV	\$2,596	Season	11/25/13
Pacheco, Yesenia Volleyball, Girls, Frosh/Soph	\$2,339	Season	9/2/13
<u>Loara</u>			
Aguero, David Soccer, Asst. JV	\$2,339	Season	11/25/13
Baker, Laura Colorguard	\$4,216	Year	8/22/13
Holton, Trevor Basketball, Boys	\$2,596	Season	11/25/13

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Holton, Trevor Track	\$2,339	Season	3/1/14
Saikaly, Kieran Basketball, Asst. Freshman	\$2,596	Season	11/25/13
Williams, Mia Volleyball	\$Season	\$779.68	9/2/13
<u>Oxford</u> Ambatali, Sheika Tennis, Frosh/Soph	\$1,135.10	Season	9/2/13
Ambatali, Sheika Basketball, Girls, Varsity	\$2,218.83	Season	12/23/13
Cipperly, Laura Basketball, Girls, Varsity	\$1,030.17	Season	11/25/13
Cipperly, Laura Basketball, Girls, JV	\$1,772.88	Season	12/23/13
De Leon, Erick Basketball, Girls, JV	\$823.12	Season	11/25/13
Lee, Kevin Tennis, Frosh/Soph	\$1,203.90	Season	10/7/13
<u>Savanna</u> Armas, Edison Soccer, Boys, Varsity	\$2,596	Season	11/25/13
Bowen, Robert Asst. Band Director	\$2,463	Year	8/22/13
Conley, Dylan Football, Asst. Frosh/Soph	\$619.15	Season	8/2/13
Dunlap, Brent Dance	\$2,185	Year	8/22/13
Dunlap, Brent Colorguard	\$4,216	Year	8/22/13
Hernandez, Evelyn Song/Cheer	\$3,846	Year	8/22/13
Moreno, Ricardo Football, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Pineda, Gersain Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/2/13

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Van Sickle, Jeffrey Football, Asst. Varsity	\$2,766	Season	9/2/13
Washington, Eric Basketball, Boys, Sophomore	\$2,596	Season	11/22/13
<u>Western</u> Escobedo, Margaret Waterpolo, Asst. Frosh/Soph	\$2,339	Season	11/25/13
Goddard, Thomas Asst. Band Director	\$2,463	Year	8/22/13
Lowrance, Allison Asst. Trainer	\$961	Season	11/25/13
Lowrance, Allison Asst. Trainer	\$961	Season	3/1/14

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

Farias, Jessica, Instructional Assistant – Behavioral Support, 10/18/2013, Resignation

Hockett, Brian, Campus Safety Aide, 10/18/2013, Resignation

2. Leaves of Absences:

Arroyo, Maria, for child bonding/care, without pay and with health benefits from 10/03/13, through the end of the working day on 1/3/13.

Lin, Fen-Yu, for tragedy personal necessity leave, with pay and with health benefits from 10/3/13, through the end of the working day on 2/25/14.

REVISED – Mermilliod, Maggie, for educational purposes, without pay and without health benefits from 8/26/13, through the end of the working day on 11/20/13.

3. Employment and Promotions, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Agatep, Sherrie Substitute Instructional Assistant–Special Abilities	51/01	10/08/2013
Bastida-Zapien, Osvaldo Bus Driver	55/01	10/10/2013
Beltran-Carlos, Sandra Food Services Assistant III	50/04	10/07/2013
Brewster, Lisa Substitute Health Technician	47/01	09/24/2013
Brothers, Cassandra Instructional Assistant–Behavior Support	51/01	10/17/2013
Bulandus, Venus Instructional Assistant–Behavior Support	51/01	10/18/2013
Carliss, Nicole AVID Tutor	\$14.53/hour	10/03/2013
Carranza, Virginia Office Assistant	43/09	10/01/2013
Cervantes, Armando Substitute Campus Safety Aide	41/01	10/23/2013
Chang, Li Assistant Director of Nutrition Services	19/04	10/09/2013
Diaz, Susan Substitute Campus Safety Aide	41/01	10/17/2013
Digby, Gene Substitute Warehouse Worker–Nutrition Services	51/01	10/14/2013

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Drumm, Randal Instructional Assistant–Special Abilities	51/01	10/29/2013
Elam, Piper Substitute Bus Driver	55/01	10/14/2013
Ella, Kristen Substitute Instructional Assistant–Specialized Academic Instruction	43/01	10/08/2013
Flores, Mayra Substitute School Community Liaison–Bilingual	47/01	10/03/2013
Gonzales, Derrick Substitute Campus Safety Aide	41/01	10/14/2013
Gul, Fahad Substitute Instructional Assistant–Specialized Academic Instruction	43/01	09/26/2013
Gutierrez, Nohemi AVID Tutor	\$14.53/hour	10/21/2013
Harris, Daniel Substitute Instructional Assistant–Specialized Academic Instruction	43/01	09/26/2013
Hernandez, Norma Nutrition Services Production Assistant	51/03	10/23/2013
Jenks, Erin School Library Media Technician	51/05	10/14/2013
Judge, Juanita School Secretary–Attendance	51/03	10/07/2013
King, Joseph Instructional Assistant–Adult Transition	51/03	10/14/2013
Laguna, Elisa Substitute Food Services Assistant I	41/03	10/01/2013
Leach, Breanna AVID Tutor	\$14.53/hour	09/26/2013
Marsh, Robert Substitute Bus Driver	55/01	10/11/2013
Mugica, Charlene Substitute Food Services Assistant 1	41/01	10/24/2013
Munoz, Luis Substitute Custodian	48/01	09/30/2013
Myer, Nicole Substitute Office Assistant	43/01	10/17/2013

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Poluan, Pracey AVID Tutor	\$14.53/hour	09/26/2013
Rivera, Yvette Substitute Instructional Assistant–Specialized Academic Instruction	43/10	10/09/2013
Saldana, Amy Substitute Health Technician	47/01	10/11/2013
Saldivar, Veronica Instructional Assistant–Adult Transition	51/01	10/01/2013
Samples, Cory Instructional Assistant–Medically Fragile/Orthopedically Impaired	51/01	10/01/2013
Sanchez, AnneMarie Instructional Assistant–Behavior Support	51/01	10/28/2013
Sanchez, Jose AVID Tutor	\$14.53/hour	10/07/2013
Sanchez, Rosa AVID Tutor	\$14.53/hour	10/21/2013
Sedano, Analia Substitute Custodian	48/01	10/01/2013
Soto, Imelda AVID Tutor	\$14.53/hour	09/26/2013
Tellez, Anthony AVID Tutor	\$14.53/hour	10/04/2013
Thompson, Robert Substitute Food Services Assistant I	41/01	10/11/2013
Vera, Juan Carlos Substitute Instructional Assistant–Specialized Academic Instruction	43/01	10/17/2013
Wagner, Alan Site Custodial Supervisor II	04/10	10/18/2013
Wise, Peter Instructional Assistant–Behavioral Support	51/01	10/22/2013
Woods-Branch, Destiny Substitute Instructional Assistant–Specialized Academic Instruction	43/01	09/18/2013
Worsham, Jon Substitute Warehouse Worker–Nutrition Services	51/01	10/21/2013

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

	<u>Effective</u>
Aldave, Brittney	10/21/2013
Barnes, Kentrell	10/21/2013
Blanco, Eric	10/21/2013
Brito, Gabriel	10/23/2013
Edwards, Hadyn	10/21/2013
Garcia, Jonathan	10/10/2013
Gonzales-Loew, Brandon	10/14/2013
Jasso, Jose	10/21/2013
Jeter, Nancy	10/21/2013
Kittrell, Tewanna	10/21/2013
Maceda, Edgar	10/10/2013
Martinez, Andre	10/21/2013
Mota, Patricia	10/21/2013
Ortiz, Erick	10/21/2013
Pereyra, Sergio	10/21/2013
Perez, Juan	10/21/2013
Sanchez, Manuel	10/10/2013
Smith, Brendon	10/10/2013
Tapia, Nancy	10/21/2013
Vasquez, Kathia	10/21/2013

5. **Student Worker, \$8.00 hr.:**

Acosta, Olivia	10/07/2013
Aldape, Jose	10/21/2013
Avalos, Abraham	10/01/2013
Ayala, Alexiss	10/01/2013
Castaneda, Elexia	10/25/2013
Cedillo, Jonathan	10/01/2013
Delgado, Jesse	10/25/2013
DePoy, Paul	10/21/2013
Eisleben, Tyler	10/21/2013
Flores, Anthony	10/01/2013
Frutos, Gabriel	10/01/2013
Garcia, Edgar	10/21/2013
Gonzalez, Kassandra	10/11/2013
Harris, Brett	10/21/2013
Hernandez, Jorge	10/07/2013
Kozai, Kai	10/21/2013
Laris, Miguel	10/21/2013
Lasher, Kayla	10/07/2013
Leja, Manuel	10/21/2013
Magana, Cecilia	10/21/2013
Martinez, Alyssa	10/21/2013
McIntire, Smanatha	10/07/2013
Moloi, Masene	10/21/2013
Moloi, Palesa	10/21/2013
Muniz, Desaray	10/21/2013
Munoz, Marco	10/07/2013
Mutia, Matthew	10/21/2013
Myers, Elijah	10/07/2013

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Nava, Kimberly	10/07/2013
Nerhus, Daisy	10/07/2013
Ontiveros, Jose	10/07/2013
Polis, Brandon	10/07/2013
Prophet, Meranda	10/07/2013
Quiroz, Adriana	10/11/2013
Ramsey, Kyle	10/07/2013
Reyes, Luis	10/11/2013
Ritchie, Diego	10/21/2013
Salgado, Yesenia	10/07/2013
Sanchez, Kimberly	10/01/2013
Sanchez, Valery	10/07/2013
Zubin, Ali	10/07/2013

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

	<u>Salary</u>	<u>Effective</u>
Pearce, Jerry	\$7,885.50	09/01/2013
Pese, Maselino	\$5,881.18	09/01/2013
Toliver, Richard	\$5,641.18	09/01/2013