### BOARD OF TRUSTEES ANAHEIM UNION HIGH SCHOOL DISTRICT

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

#### NOTICE OF REGULAR MEETING

Date: April 12, 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

Friday, the 19th day of April 2013

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

Closed Session-4:00 p.m.

Regular Meeting-5:30 p.m.

Elizabeth I. Novack, Ph.D.

Superintendent

#### **ANAHEIM UNION HIGH SCHOOL DISTRICT**

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

# BOARD OF TRUSTEES Agenda Friday, April 19, 2013 Closed Session-4:00 p.m. Regular Meeting-5:30 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 discipline/dismissal/release, HR-2012-13-11. [CONFIDENTIAL EXHIBIT]
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2012-13-12. [CONFIDENTIAL EXHIBIT]
- To consider matters pursuant to Government Code Section 54956.9 (b): Conference with legal counsel, pending litigation AUHSD 07-21, Plaintiff, v. Anaheim Union High School District, Case No. 30-2008-00107342.

### 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 Ms. Primala Parmar 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** 

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

#### 7. **RECOGNITIONS**

INFORMATION ITEM

#### Spotlight on Educators Awards

Every year, the Women's Division of the Anaheim Chamber of Commerce celebrates outstanding educators in both the certificated and classified ranks. This year, the AUHSD claimed four (4) of seven (7) recipients of the prestigious Spotlight on Educators Award: Jamie Senecal, science and English teacher, Gilbert High School; Sandra Blumberg, health technician, Brookhurst Junior High School; Connie Cobian, District receptionist, Anaheim Union High School District; and Christy Hutchings, special education teacher, Walker Junior High School. These individuals were chosen because they display a sense of responsibility to school and community, and because they inspire and elevate students and their colleagues by example.

#### 8. REPORTS INFORMATION ITEM

#### 8.1 Principal's Report

Mrs. Kathy Scott, Oxford Academy principal, will present information regarding 21<sup>st</sup> Century-Learning Walks.

#### 8.2 Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report

Mrs. Donna Eades, Savanna High School PTA President, will report on PTA activities throughout the District.

#### 8.3 Student Representative's Report

Ms. Primala Parmar, student representative to the Board of Trustees, will report on school activities throughout the District.

#### 8.4 **Reports of Associations**

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

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.

#### 10. ITEMS OF BUSINESS

#### **EDUCATIONAL SERVICES DIVISION**

#### 10.1 International Baccalaureate Presentation

INFORMATION ITEM

#### Background Information:

International Baccalaureate (IB), Kennedy High School's honors program, promotes knowledge, skills, experience, and critical thinking. The program was introduced in the United States from Europe in 1974 and has expanded rapidly. IB classes help prepare students for success in four (4) year colleges and universities. Colleges recognize the value of this preparation and look for students who choose the most rigorous courses. IB classes begin in 11<sup>th</sup> grade and are offered in English, social science, world language, science, film, and math. The curriculum is divided into higher level (HL) courses (two [2] years of study) and standard level (SL) courses (usually one [1] year of study).

#### **Current Consideration:**

The International Baccalaureate (IB) program at Kennedy High School is a demanding preuniversity course of study for highly motivated students in the 11<sup>th</sup> and 12<sup>th</sup> grades. It is recognized worldwide for rigorous coursework, assessments, international emphasis, and giving deserving students access to the world's leading universities. Students take rigorous classes at IB standard level and IB higher level to complete the diploma program. Additionally, they complete a 4,000 word extended essay, participate in an outside project, and take a class on theory of knowledge. Students receive credit towards university when they earn proficiency on exams. There are currently 111 students enrolled in the IB program at Kennedy High School.

#### **Budget Implication:**

All necessary expenditures associated with the IB Program are paid for through Title II and General Funds.

#### Staff Recommendation:

It is recommended that the Board of Trustees receive the information as presented by Dr. Paul Sevillano, assistant superintendent, Educational Services, and Mr. Russ Earnest, principal, Kennedy High School.

#### 10.2 Educational Consulting Agreement, Russ Peak (Magic of the Mind) ACTION ITEM

#### Background Information:

Consultant Russ Peak is a professional presenter and an expert at empowering teens to make positive life choices. Mr. Peak is recognized as one (1) of the world's most skilled mentalists, and serves schools and community groups nationwide. He is a well-studied teen motivation expert who has researched his topics, stayed current with teen issues, refined his studies to discover how to present his message to teens, and carefully scripts every presentation to engage, inspire, and challenge the audience.

#### Current Consideration:

Lexington Junior High School would like to invite Russ Peak (Magic of the Mind) to be the guest speaker at the assembly held on May 3, 2013. The purpose is to have the students mentally and physically alert to have an optimal testing environment and provide motivation for them during testing period.

#### **Budget Implication:**

Services will be provided at a cost not to exceed \$2,000. (Tobacco Use Prevention Education [TUPE] and General Funds)

#### Staff Recommendation:

The Board of Trustees is requested to approve the educational consulting agreement with Russ Peak (Magic of the Mind). Services will be provided May 3, 2013. **[EXHIBIT A]** 

#### 10.3 <u>School Sponsored Student Organization, Savanna High School</u> 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 school has submitted a school sponsored student organization application:

Book Club, Savanna 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 application. **[EXHIBIT B]** 

#### **HUMAN RESOURCES DIVISION**

### 10.4 <u>Resolution No. 2012/13-HR-10, National School Nurse Day</u> ACTION ITEM (Roll Call Vote)

#### Background Information:

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

#### **Current Consideration:**

Resolution No. 2012/13-HR-10, declares May 8, 2013, National School Nurse Day. The Board of Trustees will recognize the contributions that school nurses make every day to improve the health and success of our nation's children.

#### **Budget Implication:**

There is no impact to the budget.

#### Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-HR-10, by a roll call vote. **[EXHIBIT C]** 

#### 10.5 Proposed 2013-14 Employee Work Calendar

**ACTION ITEM** 

#### **Background Information:**

The 2013-14 Student/Teacher Calendar was approved by the Board of Trustees on October 11, 2012. Once approved, the Employee Work Calendar is established for classified employees, certificated administrators, and classified management. This calendar designates the employee work days and holidays for the 2013-14 year.

#### **Current Consideration:**

The 2013-14 Employee Work Calendar designates work days and legal and local holidays.

#### **Budget Implication:**

There is no impact to the budget.

#### **Staff Recommendation:**

It is recommended that the Board of Trustees adopt the 2013-14 Employee Work Calendar. **[EXHIBIT D]** 

### 10.6 <u>Resolution No. 2012/13-HR-11, Classified Reduction in Force</u> <u>ACTION ITEM</u> (Food Services) (Roll Call Vote)

#### Background Information:

District Food Service employees provide essential services to meet the nutritional needs of students. Due to an agreement with Anaheim City School District (ACSD), District Food Service staff provides services at ACSD schools. ACSD has school sites that operate on either a multi-track or single-track calendar. ACSD has notified the District that two (2) of their school sites, Lincoln Elementary and Sunkist Elementary, will be converting from multi-track schedules to single-track schedules for the 2013-14 year. This change is significant due to the fact that there are two (2) employees at each school site whose work year will be impacted. Therefore, there will be a need to reduce the work year for a total of four (4) positions, from 11.5 months to nine (9) months. In order to accomplish this reduction, the District met and consulted with the American Federation of State, County and Municipal Employees (AFSCME) and must now initiate a reduction process to reduce the work year of four (4) positions.

#### **Current Consideration:**

The resolution is a reduction in force due to lack of work for Food Services employees. The positions include the reduction of four (4) positions providing food services to elementary schools at ACSD, effective July 1, 2013.

The reduction will be implemented in accordance with the requirements of the Education Code.

#### **Budget Implication:**

The reduction of the work year calendar and the resulting Food Service positions will reduce budgeted expenditures for the Cafeteria Fund. There will be no impact to the General Fund.

#### Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-HR-11, by a roll call vote. **[EXHIBIT E]** 

#### 10.7 <u>Board Policy 91200, Uniform Complaint Procedures,</u> Second Reading, (Revised)

**ACTION ITEM** 

#### **Background Information:**

Board Policy 91200, Uniform Complaint Procedures, provides the procedure for students, parents/guardians, and District employees to make complaints alleging failure to comply with applicable state and federal laws and regulations and/or alleging discrimination. The policy was last revised in 2008 and does not include recent legislation requiring school districts to provide a process for complaints specifically related to bullying and student fees.

#### **Current Consideration:**

The first reading of the aforementioned policy was presented at the March 28, 2013, Board of Trustees' meeting. The revised policy includes new language to ensure compliance with new legislation including AB9 (Bullying) and AB 1575 (Pupil Fees).

#### **Budget Implication:**

There is no impact to the budget.

#### **Staff Recommendation:**

It is recommended that the Board of Trustees review and/or approve the second reading of revised Board Policy 91200, Uniform Complaint Procedures. **[EXHIBIT F]** 

#### 11. CONSENT CALENDAR

**ACTION ITEM** 

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

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

#### **BUSINESS SERVICES DIVISION**

#### 11.1 Award of Bids

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2013-11	Paving Improvements District-wide (Deferred Maintenance Fur	J.B. Bostick Company	\$697,378
2013-12	Lighting and Low Voltage Upgrade Oxford Academy Buildings (RDA Funds and/or Mainter		\$258,000

#### Staff Recommendation:

It is recommended that the Board of Trustees award the bids as listed.

#### 11.2 Notice of Completion

Bid #2012-16, Loara High School

P.O. #G64A0140

Security Fence and Landscape Improvements (Deferred Maint and RDA Funds)

JM & J Contractors

Original Contract \$239,500

Contract Changes

Total Amount Paid

0

\*Staff is currently negotiating a final close-out change order, which will be brought to the Board of Trustees at a subsequent meeting.

#### Staff Recommendation:

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

### 11.3 <u>Declaring Certain Furniture and Equipment as Unusable, Obsolete, and/or Out-of-Date, and Ready for Sale, or Destruction</u>

#### 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 G]** 

#### 11.4 **Donations**

#### Staff Recommendation:

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

#### 11.5 Check Register/Warrants Report

#### Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, March 19, 2013, through April 8, 2013. **[EXHIBIT I]** 

#### 11.6 Purchase Order Detail Report

#### Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, March 19, 2013, through April 8, 2013. **[EXHIBIT J]** 

#### 11.7 Supplemental Information

Enrollment Report, Month 7 [EXHIBIT K]

#### **EDUCATIONAL SERVICES DIVISION**

#### 11.8 Educational Consulting Agreement, Disciplina Positiva

#### **Background Information:**

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between family, community, and school. During the 2011-12 year,

South Junior High School, Western High School, as well as the Parent Involvement and McKinney-Vento offices at the District Campus piloted the program, which was well received by parent participants. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and to understand adolescent behavior.

#### **Current Consideration:**

For the 2012-13 year, Disciplina Positiva will provide a comprehensive six (6) session training program for approximately 150 Orangeview Junior High School parents. The workshops will be taught in Spanish and English by experienced bilingual facilitators. Services will be provided April 25, 2013, through May 31, 2013.

#### **Budget Implication:**

The costs for these services are not to exceed \$4,000. (Economic Impact Aid [EIA] and Limited English Proficient [LEP] Funds)

#### **Staff Recommendation:**

It is recommended that the Board of Trustees approve the educational consulting agreement with Disciplina Positiva. **[EXHIBIT L]** 

#### 11.9 Instructional Materials Submitted for Adoption

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

#### Staff Recommendation:

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

#### 11.10 Field Trip Report

#### **Staff Recommendation:**

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

#### **HUMAN RESOURCES DIVISION**

#### 11.11 2012-13 Third Quarterly Report, Williams Uniform Complaints

#### Background Information:

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

#### **Current Consideration:**

The Williams Uniform Complaints Third Quarterly Report, for the period January 1, 2013, through March 31, 2013, states there were no complaints during this quarter.

#### **Budget Implication:**

There is no impact to the budget.

#### Staff Recommendation:

It is recommended that the Board of Trustees accept the 2012-13 Third Quarterly Report on Williams Uniform Complaints. **[EXHIBIT O]** 

### 11.12 <u>Contract Agreement for Speech and Language Services, Pacific Coast Speech Services, Inc.</u>

#### **Background Information:**

The District is obligated to provide mandated services to students with special needs. Speech-language pathologists provide some of these services. When a speech-language pathologist takes a leave of absence, or if there is a sudden need to fill a vacancy, we must fill that position on a temporary basis with a qualified individual. Due to the specific qualifications needed to fill this type of position, and for only a limited time, it is increasingly difficult to find a qualified individual to perform these services. Agreements with staffing agencies provide qualified individuals when there is a sudden need to fill a vacancy.

#### **Current Consideration:**

This agreement with Pacific Coast Speech Services, Inc. provides speech-language pathologist contract services, for the period of March 18, 2013, through June 13, 2013, due to a temporary leave of absence of District personnel. The District has had agreements with Pacific Coast Speech Services, Inc. since January 2012.

#### **Budget Implication:**

Services provided are at a cost not to exceed \$20,664, based on the experience of the temporary speech-language pathologist, and is a budgeted General Fund expenditure.

#### **Staff Recommendation:**

It is recommended that the Board of Trustees ratify the agreement with Pacific Coast Speech Services, Inc. **[EXHIBIT P]** 

#### 11.13 Certificated Personnel Report

#### Staff Recommendation:

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

#### 11.14 Classified Personnel Report

#### **Staff Recommendation:**

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

#### SUPERINTENDENT'S OFFICE

#### 11.15 **Board of Trustees' Meeting Minutes**

- 11.15.1 March 12, 2013, Regular Meeting [EXHIBIT S]
- 11.15.2 March 28, 2013, Regular Meeting [EXHIBIT T]

#### **Staff Recommendation:**

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

#### 12. ADVANCE PLANNING

#### **INFORMATION ITEM**

#### 12.1 Future Meeting Dates

The next regular meeting of the Board of Trustees will be held on Monday, May 13, 2013, at 4:00 p.m.

Thursday, May 30	Thursday, September 19
Tuesday, June 18	Thursday, October 10
Thursday, July 11	Thursday, November 7
Thursday, August 22	Thursday, December 12
Tuesday, September 3	•

#### 12.2 Suggested Agenda Items

13. 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 Wednesday, April 17, 2013.

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

#### **EDUCATIONAL CONSULTING AGREEMENT**

19 <sup>th</sup>	day of	April	2013	3
by and bet	ween			
Russ Peak	/Magic of the I	Mind		
Independe	nt Contractor,	hereinafter referred to as	"Consultant" and the Ar	aheim Union High
School Dis	trict, hereinafte	er referred to as "District."		
WH	<b>IEREAS</b> the D	istrict is in need of special	services and advice;	
WH	IEREAS such	services and advice are n	ot available at no cost fro	m public agencies;
and				
WH	IEREAS Cons	ultant is specially trained,	experienced, and compe	tent to provide the
special ser	vices and advi	ce required; and		
•		services are needed on a l	imited basis.	
NO	W, THEREFO	RE, the parties hereto agre	ee as follows:	
1.		b be provided by Consultar		
		I Assembly		
	7 001100	. r isosimoly		
	Site/Scho	ol: Lexington Jr. High	Funds (Cost Center):	4990/ 9035
2.	List of Oth	er Supportive Staff or Cons	sultants:	
	Consultar	nt does not require any add	litional staff	
	<u> </u>			
3.	Consultan	t shall commence providing	g services under this AGR	EEMENT on:
	Date:	Friday May 3, 2013		

Friday May 3, 2013

Date:

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:

Consultant does not require any additional supplies or support materials

5. District shall pay Consultant the maximum amount of

\$2,000.00					_
for services rendered					
to # of people: 1,200	# hours per day:	1-3	# of days:	1	

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

- 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.
  - 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:

Russ Peak will provide an all-school assembly on making positive choices. Russ will perform comedy, magic, and his 'Mind Stunts' to get the attention of the students. The #1 priority when it comes to speaking at the assembly is the message of making positive choices. Russ guarantees that the message will never be lost in the entertainment.

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

Russ Peak, is a professional presenter; this is not on-going. Mr. Peak is an expert at empowering teens to make positive life choices. He is recognized as one of the world's most skilled mentalists, and serves schools and community groups nationwide. He is a well-studied teen motivation expert who has researched his topics, stayed current with teen issues, refined his studies to discover how to present his message to teens, and carefully scripts every presentation to engage, inspire, and challenge the audience.

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

Consultant does not require any technical support

### 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):

$\boxtimes$	<b>No Instructions</b> : The consultant will not be required to follow explicit instructions to accomplish the job.
$\boxtimes$	No Training: The consultant will not receive training provided by the employer. The consultant
	will use independent methods to accomplish the work.
$\boxtimes$	<b>Work Not Essential to the Employer</b> : 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.
$\boxtimes$	<b>Control of Assistants</b> : Assistants hired at consultant's discretion; consultant responsible for hiring, supervising, paying of assistants.
$\boxtimes$	Not a Continuing Relationship: If frequent, will be at irregular intervals, on call, or whenever
	work is available.
$\boxtimes$	Own Work Hours: Consultant will establish work hours for the job.
	<b>Time to Pursue Other Work</b> : Since specific hours are not required, consultant may work for other employers simultaneously, unless otherwise noted.
$\boxtimes$	Job Location: Consultant controls job location, under district discretion, whether on employer's
	site or not.
$\boxtimes$	<b>Order of Work</b> : Consultant, rather than employer, determines order or sequence of steps in performance of work.
$\boxtimes$	No Interim Reports: Only specific pre-determined reports defined in the consulting agreement.
$\boxtimes$	Basis of Payment: Consultant paid for services rendered, if applicable (see Agreement #4);
<b>⊠</b>	total compensation set in advance of starting the job.
$\boxtimes$	<b>Business Expenses</b> : Consultant is responsible for incidental or special business expenses. <b>Tools and Equipment</b> : Consultant furnishes the identified tools and equipment needed for the
	job.
$\boxtimes$	Significant Investment: Consultant can perform services without using the employer's facilities.
$\boxtimes$	Consultant's investment in own trade is real, essential, and adequate.  Possible Profit or Loss: Consultant does these (check valid items):
2	
	Has equipment, facilities
	☐ Has a continuing and recurring liability  Has a continuing and recurring liability
	Performs specific jobs for prices agreed-upon in advance
	☐ Lists services in Business Directory ☐ Other (explain)
$\boxtimes$	Work for Multiple Employers: Consultant may perform services for more than one employer
<b>5</b> 7	simultaneously, unless otherwise noted.
$\boxtimes$	Services Available to the General Public (check valid items):  Maintains an office
	Business license
	☐ Business signs
	Advertises services
	Lists services in Business Directory
$\boxtimes$	Other (explain)  Limited Right to Discharge: Consultant not subject to termination as long as contract
K.Y	specifications are met, unless otherwise noted (see Agreement #5 and #11).
$\boxtimes$	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	Γ:		DIS	TRICT:
Typed Name of consultant (sen	ne an page 1):			
Russ Peak		Anahelm Uni	on Hig	h School District
Typed Name/Title of Authorize	d Signatory:	Typed Nan	ne of As	sistant Superintendent:
Ruse Peak/ Owner				
Authorized Signature:		Signature d	of Assist	ant Superintendent:
Fuss Pork		T	<del> </del>	
Street Address:		Street Add	<b>*088</b> ;	
650 NE 2 <sup>nd</sup> Street #207		501 Crescen	t Way, I	P.O. Box 3520
City, State, Zip Code		City, State,	Zip Cod	de
McMinnville, Oregon 97128-02	207	Anehelm, CA	92803	-3520
Date:	· —	Date:		
March 7, 2013				
Mark Appropriately: Independent/Sole Proprietor:				,
Corporation:	×	•		
Partnership:				
Other/Specify:				
Social Security Number	or	Federal Ide	ntificatio	n Number*
549-85-8430		T		
*Or, Initial below:		<u> </u>		
I have completed a ne	w IRS Form W-9	that will be submi	tted direc	ctly to AUHSD Accounting.
Telephone Number:	_	E-mail Addre	988;	
(971)241-3879		russpeak@gma	ail.com	
If a company/corporation is bein Typed company/corporation/indi		signature must i ust be identical	be that o	of a responsible person. In page 1.
PRINCIPAL/DISTRICT ADMINIS	STRATOR:			
Signature of Principal or District	Administrator (sta	il prior to submitting to	District in	dicating posing and someostry
Signature: Colour			Date:	<del> </del>
				3-2013

### Anaheim Union High School District Education Division

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

CLICK AND ENTER DATA

School:	Savanna	Date of Application: 3/7/13
meetings	on school grounds regardless of	ulum related school groups to conduct voluntary the size of the group or the religious, political or ngs, under the following conditions:
<ol> <li>The r</li> <li>The r</li> <li>origin</li> </ol>	neetings may not interfere with the or neetings must be open to all studen	derly operation of the school. s without regard to gender, ethnicity, religion or national
3. Scho	ol employees may not promote, lead chool persons may not direct, condu	or participate in the meetings. ct, control, or regularly attend the meetings of the student
5. No s		on behalf of the student groups, except for the cost of
		, non-curriculum group, complete the following:
	roposed group:	
Book Club		
Purnose	f the group:	
	ph-interest books and discuss the	hooks road
TOTOGOTII	gri interest books and discuss the	books read
Frequency	of group meetings:	
weekly		
Proposed	meeting day, time and location	:
		ocation: Library
	0-0/20	
Applicant's	Signature: (Pala Je)	Date: 3//3//3
Printed Na	me: Cecilia Felix	
	11:000	
Advisor's S	ignature: (Pala 10/	Date: 3/13/13
Printed Na	me: Cecilia Felix	
	, 0	
Principal's	Signature:	Date: 3-12-13
Printed Na		
Sei	nd signed form to #15, Assistan	t Superintendent/Education, for approval.
Assistant S	uperintendent's Signature:	
	Sportitoridorità digitature.	Paul (Aucl Date: 3/18/13

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

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

#### National School Nurse Day May 8, 2013

#### RESOLUTION NO. 2012/13-HR-10

April 19, 2013

On the motion of Trustee	, duly seconded
and carried, the following resolution was adopted:	
WHEREAS, the Anaheim Union High School District	is served by dedicated
nurses who are committed to the health and well-being of	our students; and

**WHEREAS,** the annual National School Nurse Day provides an opportunity to officially recognize, celebrate, and thank such nurses for the significant work that they do on behalf of the community and the District itself; and

**WHEREAS**, the theme of the 2013 National School Nurse Day is Advocacy, Access, Achievement: Leading the Way; and

**WHEREAS,** school nurses in the Anaheim Union High School District are among the most dedicated and hardest working school nurses in the nation; and

**WHEREAS,** nursing provides compassion, comfort, wisdom, and healing to those served; and

**WHEREAS,** nursing promotes students' physical and emotional needs so they can succeed in school; and

**WHEREAS,** the excellence of our nurses allows healthy living and learning;

**NOW, THEREFORE, BE IT RESOLVED** that the Board of Trustees of the Anaheim Union High School District observes May 8, 2013, as National School Nurse Day to honor the dedication, commitment, and tireless efforts of school nurses.

	vas passed and adopted at the regular meeting of the 19, 2013, by the following roll call vote:
AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
STATE OF CALIFORNIA	) ) ) SS )
COUNTY OF ORANGE	)
Orange County, California, certify that the above and f	erintendent of the Anaheim Union High School District, and secretary to the Board of Trustees thereof, hereby oregoing resolution was duly and regularly adopted by ar meeting thereof held on the 19 <sup>th</sup> day of April, 2013, and fall members of said Board.
IN WITNESS WHEREOF, I h 2013.	ave hereunto set my hand and seal this 19 <sup>th</sup> day of April,
	Elizabeth I. Novack, Ph.D. Superintendent and Secretary to the Board of Trustees

non-duty/vacation days

(CIRCLE)

Please

2013-2014

Name:

ANAHEIM UNION HIGH SCHOOL DISTRICT CALENDAR

\*Legal Holiday

^Local Holiday

Non-Duty/Vacation Day

	JU	JULY 2013	013			AUGUST		2013		SF	PTE	SEPTEMBER 2013	R 201	[3		OCTOBER 2013	BER	1 2013	_
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15	16	17	18	19	12	13	14	15	16	16	17	18	19	20	14	15	16	17	18
22	23	24	25	26	19	20	21	22	23	23	24	25	26	27	21	22	23	24	25
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*11	12	13	14	15	16	17	18	19	20	13	14	15	16	17	*21	18	19	20	21
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	MA	<b>MARCH 2014</b>	2014			API	APRIL 201	014			M/	<b>MAY 2014</b>	114			JUI	JUNE 2014	114	
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17	18	19	20	21	14	15	16	17	18	12	13	14	15	16	16	17	18	19	70
24	25	26	27	28	21	22	23	24	25	19	20	21	22	23	23	24	25	26	27
31					28	29	30			<b>56</b> *	27	28	29	30	30				

Pending Board of Trustees Approval 4/19/13

# RESOLUTION OF THE BOARD OF TRUSTEES OF THE ANAHEIM UNION HIGH SCHOO DISTRICT OF ORANGE COUNTY, CALIFORNIA

#### Reduction in Force – Classified Personnel (Food Service)

Resolution No. 2012/13-HR-11

April 19, 2013

(	On the motion	of Trustee			 	duly seconded,	and
carried,	the following	resolution	was a	adopted:		•	

**WHEREAS** the Anaheim City School District (ACSD) contracts with the District to provide food services to all ACSD school sites; and

**WHEREAS** ACSD will be converting two school sites, Lincoln Elementary School and Sunkist Elementary School, from multi-track schedules to single-track schedules beginning with the 2013-14 school year; and

**WHEREAS** such changes have required the District to reduce the work year of food service positions at the affected school sites; and

**WHEREAS** the Board of Trustees of the District has an affirmative responsibility to protect the fiscal solvency of the District while continuing to provide an education and important services to the students and community of the District; and

**WHEREAS** it is the opinion of the Board of Trustees that it is necessary by reason of the above conditions to decrease a number of classified services in the District effective July 1, 2013, in accordance with Education Code Sections 45117 and 45308 as described below:

Classification	Number of Positions	Hours/Months
Food Service Assistant I-Bilingual	2	3.75hr/11.5m to 3.75hr/9m
Food Service Assistant III-Bilingual	1	6.5hr/11.5m to 6.5hr/9m
Food Service Assistant III	1	6.5hr/11.5m to 6.5hr/9m

**NOW, THEREFORE, BE IT RESOLVED** that as of July 1, 2013, it will be necessary to reduce classified positions due to lack of work to the extent set forth above; and

**BE IT FURTHER RESOLVED** that the Board will reduce classified positions from each classification as equally as possible with the least senior employees being reduced first, in order of employment. Each of the selected employees will be placed on a rehire list, for first priority in rehiring in the event that positions are restored or become available; and

**BE IT FURTHER RESOLVED** that the superintendent shall cause to be created a list of all of the District's classified employees in order of their seniority, as described by applicable provisions of the Education Code and any other applicable provisions of law; and

**BE IT FURTHER RESOLVED** that the superintendent, or her designated representative, is directed to send appropriate notices to all employees whose positions shall be affected by virtue of this action. Nothing herein shall be deemed to confer any

status or rights upon any employee in addition to those specifically granted to such persons by statute.

The foregoing resolution was passed and adopted at the special meeting of the Board of Trustees, on April 19, 2013, by the following vote:

AYES:	
NOES:	
ABSENT:	
ABSTAIN:	
STATE OF CALIFORNIA	)
COUNTY OF ORANGE	) SS ) )

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District, Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 19<sup>th</sup> day of April, 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 19th day of April, 2013.

Elizabeth I. Novack, Ph.D. Superintendent and Secretary to the Board of Trustees The Anaheim Union High School District recognizes that the district is primarily responsible for complying with applicable state and federal laws and regulations governing educational programs. The district shall investigate complaints alleging failure to comply with applicable state and federal laws and regulations and/or alleging discrimination and seek to resolve those complaints in accordance with the procedures set out in Sections 4600 4687 of the Title 5 Regulations and in accordance with the policies and procedures of the governing board. Written Uniform Complaint procedures are disseminated annually to students, employees, parents or guardians of students, school and district advisory committees, appropriate private school officials or representatives, and other interested parties. The district shall follow Uniform Complaint procedures when addressing complaints alleging harassment and unlawful discrimination or failure to comply with state or federal laws in consolidated categorical aid programs. Adult Education, career/Technical Education and Training programs. Child Care and Development, Consolidated Categorical Aid (No Child Left Behind), State Compensatory Education, State Program for Students of Limited English Proficiency, School Improvement, Tenth-Grade Counseling, Tobacco-Use Prevention Education, Peer Assistance and Review, School Safety and Violence Prevention Act, Migrant and Indian Education, Nutrition Services, Special Education, Discrimination, Harassment, and Civil Rights Guarantees.

The Board prohibits retaliation in any form for the filing of a complaint, the reporting of instances of discrimination or harassment, or for participation in complaint procedures. Such participation shall not in any way affect the status, grades, or work assignments of the complainant. The Board acknowledges and respects student and employee rights to privacy. Civil rights are protected with regard to actual or perceived sex, sexual orientation, gender, ethnic group identification, race, ancestry, national origin, religion, color, mental or physical disability, or age, or on the basis of a person's association with a person or group with one or more of these actual or perceived characteristics, or lack of English language skills. All complainants are advised of their right to pursue civil law remedies.

All complaints are to be reported to the Assistant Superintendent of Administrative Services. Unlawful discrimination complaints shall be initiated no later than six months from the date the alleged discrimination occurred, or the date the complainant first obtained knowledge of the facts of the alleged discrimination unless the time for filing is extended by the Superintendent or designee upon written request by the complainant. In a complaint of unlawful discrimination, a complainant has the right to seek civil law remedies after sixty (60) days have elapsed since filing an appeal with the California Department of Education, with the exception of injunctive relief, for which the moratorium does not apply. Discrimination and harassment complaints shall be investigated in a manner that protects the confidentiality of the parties and the facts.

This includes keeping the identity of the complainant confidential except to the extent necessary to carry out the investigation or proceedings, as determined by the Superintendent or designee on a case by case basis.

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

The Board recognizes that a natural mediator can often suggest an early compromise that is agreeable to all parties in a dispute. The district will provide an opportunity for complainants and/or representatives to present relative information. Whenever all parties to a complaint agree to try to resolve their problem through mediation, the Superintendent or designee shall initiate a mediation process before beginning a formal compliance investigation. The Superintendent or designee shall ensure that mediation results are consistent with state and federal laws and regulations. The complaint process will be concluded within sixty (60) days unless the complainant agrees in writing to an extension of time. The district's decision will be reported in writing, sent to the complainant within sixty (60) calendar days of receipt of the complaint, and contain: a) findings of fact based on the evidence gathered b) conclusion of law c) disposition of the complaint d) rationale for the findings, e) corrective actions (if any), f) notice of the complainant's right to appeal the district's decision to the California Department of Education within fifteen (15) days of receiving the district's written decision, and g) procedures to be followed for initiating an appeal to the California Department of Education

The California Department of Education may directly intervene in a complaint without waiting for district action under certain circumstances (Code of Regulations, Title 5, Section 4650).

Copies of the district's complaint procedures shall be available free of charge.

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

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

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

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

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

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

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

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

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

#### Legal Reference:

#### **EDUCATION CODE**

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

#### **GOVERNMENT CODE**

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

#### PENAL CODE

422.6 Interference with constitutional right or privilege

#### **CODE OF REGULATIONS, TITLE 5**

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

#### **UNITED STATES CODE, TITLE 20**

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

Board of Trustees: February 9, 1981

Reviewed: April 1986 Revised: March 1993 Revised: June 1996

Revised: June 1996 Revised: May 2004

Revised: September 2007

Revised: May 2008 Revised: July 2008 Revised: March 2013

| A<u>P</u>

#### **Compliance Officers**

The Board designates the Assistant Superintendent of Administrative Services Human Resources as and the following compliance of Gesignated to receive and investigate compliants and ensure district District compliance with the law: The Compliance Officer may designate another District administrator to investigate complaints.

# Assistant Superintendent, Human Resources 501 Crescent Way / P.O. Box 3520 Anaheim, CA 92803

Phone: 714 999-1512

Harassment / Discrimination_/	Assistant Superintendent / Administrative		
Disability / Bullying	Services <u>Human Resources</u>		
	501 Crescent Way P.O. Box 3520		
	Anaheim, CA 92803		
	<del>714 999-1512</del>		
Disability Issues	Director:Classified/ Certificated Human		
	Resources		
Special Education	Director: Special Youth Services		
Special Programs	Director: Special Programs		
(Title I, Voc Ed, LEP, Title VI,			
School Improvement)			
10 <sup>th</sup> Grade Counseling	Director: Instructional Services		
Child Nutrition	Director: Food Services		
Site Issues	Principals Principals		
Other	As Appropriate		

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

The Anaheim Union High School District is primarily responsible for compliance with federal and state laws and regulations. The Superintendent or designee shall meet the notification requirements of the Code of Regulations, Title 5, Section 4622, including the annual dissemination of district complaint procedures and information about available appeals and civil law remedies under state or federal discrimination laws. Complainants have a right to pursue available civil remedies, such as mediation centers, public/private interest attorneys, and legal assistance agencies, such as the Orange County Bar Association.

The following procedures shall be used to address all complaints which allege that the district has violated federal or state laws or regulations governing educational programs.

Compliance officers shall maintain a record of each complaint and subsequent related actions, including all information required for compliance with the Code of Regulations, Title 5. Section 4632.

The district will use its uniform complaint procedures when addressing all complaints regarding sex equity, and the development and adoption of the School Safety Plan.

Investigations of discrimination complaints shall be conducted in a manner that protects confidentiality of the parties and the facts (Code of Regulations, Title 5, Section 4630).

Due process hearing procedures will be used for the resolution of issues between a parent/guardian and the district or Special Education Local Placement Agency (SELPA) regarding the identification, assessment, or placement of a special education student.

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

#### Step 1: Filing of Complaint

Any individual, public agency or organization may file a written complaint of alleged noncompliance.

The complaint shall be presented to the Assistant Superintendent of Administrative Services who will forward it to the appropriate site or district office for processing. The Assistant Superintendent of Administrative Services, as well as each administrator assigned a complaint, will maintain a log of complaints received, providing each with a code number and a date stamp. All written decisions will be copied to the Assistant Superintendent of Administrative Services.

If a complainant is unable to put a complaint in writing due to conditions such as illiteracy or disabilities, direct staff shall help him/her to file the complaint (Code of Regulations, Title 5, Section 4600).

Complaints alleging unlawful discrimination may be filed by a person who alleges that he/she personally suffered unlawful discrimination or by a person who believes that an individual or any specific class or individuals has been subjected to unlawful discrimination. In a complaint of unlawful discrimination, a complainant has the right to seek civil law remedies after sixty (60) days have elapsed since filing an appeal with the California Department of Education, with the exception of injunctive relief, for which the moratorium does not apply (Education Code Section 262.3). The complaint must be initiated no later than six (6) months from the date when the alleged discrimination occurred or when the complainant first obtained knowledge of the facts of the alleged discrimination (Code of Regulations, Title 5, Section 4630).

#### Step 2: Consideration of Mediation

As an aspect of resolving the complaint, the compliance officer shall informally discuss with the complainant the possibility of using mediation. If all parties agree to mediation, the compliance officer shall make all arrangements for this process.

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

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

The use of mediation shall not extend the district's timelines for investigating and resolving the complaint unless the complainant agrees in writing to such an extension of time.

#### Step 3: Investigation of Complaint

The compliance officer shall hold an investigative meeting after receiving the complaint of after an unsuccessful attempt to mediate the complaint. This meeting shall provide an opportunity for the complainant and/or his/her representative to repeat the complaint orally. The complainant and/or his/her representative and the district's representatives shall also have an opportunity to present evidence or information relevant to the complaint. (Code of Regulations, Title 5, Section 4631). Parties to the dispute may discuss the complaint and question each other and each other's witnesses.

Refusal by the complainant to provide the investigator with documents or other evidence related to the allegations in the complaint, or to otherwise fall or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegations.

Refusal by the district to provide the investigator with access to records and/or other information related to the allegation in the complaint, or to otherwise fail or refuse to cooperate in the investigation or engage in any other obstruction of the investigation, may result in a finding based on evidence collected that a violation has occurred and may result in the imposition of a remedy in favor of the complainant.

To ensure that all pertinent facts are made available, the compliance officer and the complainant, and/or his/her representative, may ask other individuals to attend this meeting and provide additional information.

#### Step 4: Response

Within sixty (60) calendar days of the district initially receiving the complaint, the

compliance officer shall prepare and send to the complainant a written report of the district's investigation and decision as described in Step 5 below. The complainant may choose to extend the response time by submitting his/her written request to the Superintendent or designee.

#### Step 5: Final Written Decision

The report of the district's decision shall be written in English and in the language of the complainant whenever feasible or required by law. If it is not feasible to write this report in the complainant's primary language, the district will arrange a meeting at which a qualified interpreter will be present.

#### UNIFORM COMPLAINT PROCEDURES

7703-R

This report shall include:

- 1. Findings of fact based on the evidence gathered.
- Conclusions of law.
- 3 Disposition of the complaint.
- 4. Rationale for the findings.
- 5 Corrective actions (if any).
- 6 Notice of the complainants right to appeal the district's decision to the California Department of Education within fifteen (15) days of receiving the district's written decision.
- 7 Procedures to be followed for initiating an appeal to the California Department of Education

If an employee is disciplined as a result of the complaint, the report shall simply state that effective action was taken and that the employee was informed of district expectations. The report shall not give further information as to the nature of the disciplinary action.

#### Appeals to the California Department of Education

If dissatisfied with the district's decision, the complainant may appeal in writing to the California Department of Education within fifteen (15) days of receiving the district's decision. For good cause, the Superintendent of Public Instruction may grant an extension for filing appeals.

When appealing to the California Department of Education, the complainant must

specify the reason(s) for appealing the district's decision and must include a copy of the locally filed complaint and the district's decision (Code of Regulations, Title 5, Section 4652).

#### **Notifications**

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

#### The notice shall:

- Identify the person(s), position(s), or unit(s) responsible for receiving complaints
- 2. Advise the complainant of any civil law remedies that may be available to him/her under state or federal discrimination laws, if applicable
- 3. Advise the complainant of the appeal process pursuant to Education Code sections 262.3 and 49013(c), including the complainant's right to take a complaint directly to the California Department of Education (CDE) or to pursue remedies before civil courts or other public agencies

#### Include statements that:

- a. The District is primarily responsible for compliance with state and federal laws and regulations.
- b. The complaint review shall be completed within 60 calendar days from the date of receipt of the complaint unless the complainant agrees in writing to an extension of the timeline.
- c. An unlawful discrimination, harassment, intimidation or bullying complaint must be filed not later than six months from the date the alleged discrimination harassment, intimidation, or bullying occurs, or six months from the date the complainant first obtains knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying.
- d. The complainant has a right to appeal the District's decision to the CDE by filing a written appeal within 15 days of receiving the District's decision.
- e. The appeal to the CDE must include a copy of the complaint filed with the District and a copy of the District's decision.
- f. Copies of the District's uniform complaint procedures are available free of

charge.

#### **Procedures**

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

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

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

#### **Step 1: Filing of Complaint**

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

A complaint concerning unlawful discrimination, harassment, intimidation, or bullying may be filed only by a person who alleges that he/she personally suffered unlawful discrimination, harassment, intimidation, or bullying or by a person who believes that an individual or any specific class of individuals has been subjected to unlawful discrimination, harassment, intimidation, or bullying. The complaint shall be initiated no later than six months from the date when the alleged discrimination, harassment, intimidation, or bullying occurred, or six months from the date when the complainant first obtained knowledge of the facts of the alleged discrimination, harassment, intimidation, or bullying. However, upon written request by the complainant, the Superintendent or designee may extend the filing period for up to 90 days. (5 CCR 4630)

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

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

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

#### Step 2: Mediation

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

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

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

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

#### **Step 3: Investigation of Complaint**

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

A complainant's refusal to provide the District's investigator with documents or other evidence related to the allegations in the complaint, failure or refusal to cooperate in the investigation, or engagement in any other obstruction of the investigation, may result in the dismissal of the complaint because of a lack of evidence to support the allegation. (5 CCR 4631) This provision shall not apply to anonymous complaints alleging non-compliance with the laws regarding student fees and charges (Education Code section 49010 et seq.) if the complaint provides evidence or information leading to evidence to support an allegation of non-compliance.

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

#### Step 4: Response

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

#### **Step 5: Final Written Decision**

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

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

- 1. The findings of fact based on the evidence gathered.
- 2. The conclusion(s) of law.
- 3. Disposition of the complaint.
- 4. Rationale for such disposition.
- Corrective actions, if any are warranted. If a complaint alleging noncompliance with the laws regarding student fees and charges is found to have merit, the District shall provide a remedy to all affected pupils, parents, and guardians that, where applicable, includes reasonable efforts by the District to ensure full reimbursement to all affected pupils, parents, and guardians, subject to procedures established through regulations adopted by the state board.
- 6. Notice of the complainant's right to appeal the District's decision within 15 days to the CDE and procedures to be followed for initiating such an appeal.

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

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

#### Appeals to the California Department of Education

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

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

- 1. A copy of the original complaint.
- 2. A copy of the decision.
- 3. A summary of the nature and extent of the investigation conducted by the District, if not covered by the decision.
- 4. A copy of the investigation file including, but not limited to, all notes, interviews, and documents submitted by the parties and gathered by the investigator.
- 5. A report of any action taken to resolve the complaint.
- 6. A copy of the District's uniform complaint procedures.
- 7. Other relevant information requested by the CDE.

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

#### **Civil Law Remedies**

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

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

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

Cross Reference:

	nion High School District Board Policy Williams Uniform Complaint Procedures
Legal References:	•
Education Code	
	Education Equity
	Education Equity, Sexual Harrassment
	Prohibition of Discrimination
<del></del>	Sex Equity in Education
	Educational Equity
	Education Equity; Enforcement
	Uniform Complaint Process
	California School Information Services
Code of Regulation	ns. Title 5
<u> </u>	General Definitions
4610	Purpose and Scope
	Local Education Agency Responsibilities
	District Policies and Procedures
4622	Notice
4630	Filing a Local Complaint
4631	Responsibilities of the Local Education Agency
	Appeal of Local Education Agency Decision
4650	Basis of Direct State Intervention
<del>4652</del>	Appealing Local Agency Decisions
4680-4687	Williams Complaints
Penal Code	
422.55	Hate Crimes
Civil Rights Act of	1964
Title IX Education	Amendments of 1972
	Sex Discrimination
Data di Waati aa Aat	- ( 4072
Rehabilitation Act	
<del></del>	Discrimination Based on Disability
Improving America	r's Schools Act of 1994
Americans With Di	sabilities Act of 1990
United States Cod	e. Title 42
	. Public Education Definitions

United States Code, Title 20

Discrimination Based on Sex or Blindness

Code of Federal Regulations, Title 34

100.1 Nondiscrimination Under Programs Receiving Federal Assistance

106.1 Nondiscrimination on the Basis of Sex in Education Programs

Board of Trustees: February 9, 1981

Reviewed:

**April 1986** 

Revised:

March 1993

Revised:

June 1996

Revised:

May 2004

Revised:

September 2007

Revised:

May 2008

Revised:

July 2008

Revised:

March 2013

AP

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

Quantity	Description	
3	File Cabinets	
1	Laptop Cart	
1	Metal Desk Organizer	
3	Television Carts	

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

Quantity	Type of Equipment
10	Batteries (Laptop)
1	Box (Misc. Tech)
5	Cable/Components
37	Computers
5	Copiers
1	Digital VCR
1	DVD Changer
5	Electric Typewriters
2	Fax Machines
1	Fuser
5	Headsets
24	Keyboards
6	LCD Bulbs
9	LCD Projectors
46	Monitors
9	Overhead Projectors
1	Port Replicator
9	Power Supply Units
1	Printer Paper Feed Attachment
9	Printers
1	Scanner
1	Server

2	Televisions
1	Visual Presenter
1	Wireless Access Point



### **Donations**

### April 19, 2013

<u>Location</u>	Donated By	<u>Item</u>
District	Lloyd Simmons Don Schilling Paul F. Colvin Anaheim Arts Council	\$55, "Bring Back the Splash" \$55, "Bring Back the Splash" \$55, "Bring Back the Splash" \$250, Art Exhibit
Cypress	Adam Wilk	\$3,500, Baseball Program
Норе	Friends of Families Buena Park Noon Lions Clul	\$2,000 \$250
Magnolia	Tammy Noggle Janisch Enterprises, Inc. Michael Murphy A. Manouselis, Inc. Clints Formal Wear Class of 1970 Class of 1972 Dave Mason Jill Daberko Sylvia Avalos Groh Patricia Gagnier Richard Levandowski Tim Krause Kim McCulley	\$166, School Crest \$35, Band \$130, Band \$350, Softball \$60, Journalism \$152, School Crest \$117, School Crest \$250, School Crest \$25, School Crest \$25, School Crest \$20, School Crest \$20, School Crest \$20, School Crest \$20, School Crest \$20, School Crest

ANAHEIM UHSD 04/10/13 Vendor Check Register WED, APR 10, 2013, 4:18 PM --reg: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKRECSOC

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ACES	V6409808	5860	2,170.00	2,170.00	00109929V6400602	FEB 13 COMM	64	6401310249008699
ADAIR, DARREL	V6405672	5210	642.52	642.52	00109930			
ANAHEIM KUMON CENTER V6407160	V6407160	5805	4,900.00	4,900.00	00109931			
ANDERSON, SARAH	V6410353	5210	734.93	734.93	00109932			
AT AND T	V6400374	5918	9,487.47	9,487.47	00109933			
BEST BUY BUSINESS ADV V6408717	7 V6408717	4410	813.91	813.91	00109934			
CENTER FOR DRUG FREE V6400833	V6400833	5210	597.00	597.00	00109935			
DAYTON, LORENA	V6405616	5210	503.28	503.28	00109936			
ELLIOTT, MARYJO	V6408060	5210	726.87	726.87	00109937			
GAIL MATERIALS	V6401793	4347	953.41	953.41	00109938			
GALE SUPPLY CO	V6401798	9320	729.00	729.00	00109939			
GANAHL LUMBER CO	V6401804	4355	1,626.89	1,626.89	00109940			
GLASBY MAINTENANCE SU V6401863	J V6401863	4347	272.95	272.95	00109941			
GLOBAL CTI GROUP	V6409893	5610	45.00	45.00	00109942			
GOLDEN STATE PAVING C V6408228	; V6408228	5610	2,100.00	2,100.00	00109943			
GOLDEN STATE WATER CO V6408018	V6408018	5530	18,694.65	18,694.65	00109944			
GRAINGER	V6404982	4347	216.16	216.16	00109945			
HOME DEPOT	V6405234	4347 4355	150.51 895.22	1,045.73	00109946			
IMPERIAL PRODUCTS INC V6402137	: V6402137	4355	1,597.92	1,597.92	00109947			
LAIOLA, JIM	V6402340	5610	115.00	115.00	00109948			
LETTER PERFECT SIGNS V6402726	V6402726	4320	82.80	82.80	00109949			
LOPEZ, CYNTHIA D.	V6407771	5220	133.91	133.91	00109950			

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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MONTGOMERY HARDWARE C	V6405624	4355	5,378.91	5,378.91	00109952
NASCO MODESTO	V6403253	4310 4410	1,927.74 504.72	2,432.46	00109953
NCS PEARSON INC.	V6403319	4310	1,293.17	1,293.17	00109954
NORTH ORANGE COUNTY R	V6403384	7223	9,820.00	9,820.00	00109955
OFFICE DEPOT	V6403421	4320	86.39	86.39	00109956
ORANGE COUNTY FIRE AU	V6403456	5880	385.00	385.00	00109957
PEST OPTIONS INC	V6406848	5610	135.00	135.00	00109958
READSPEAKER	V6411195	5880	2,000.00	2,000.00	00109959
REGENTS OF THE UNIV.	V6404685	5810	38,500.00	38,500.00	00109960
REVOLVING CASH FUND	V6405190	4390 5210 5880 5910 8695 8699	1,330.00 970.00 250.00 400.00 2,000.00 3,162.38	8,112.38	00109961
S C MARKETING	V6404053	9320	1,427.13	1,427.13	00109962
SCHOOL SPECIALTY INC	V6404173	9320	5,888.16	5,888.16	00109963
SEHI COMPUTER PRODUCT	V6404221	4310 4320 4410	112.32 336.48 348.84	797.64	00109964
STAPLES ADVANTAGE	V6410116	4320	239.41	239.41	00109965
STUDICA INC.	V6410163	4310	538.85	538.85	00109966
SUPPLYMASTER	V6404538	4310 4320	2,015.71 1,615.68	3,631.39	00109967
TCI	V6404603	4310	791.00	791.00	00109968

ANAHEIM UHSD 04/10/13 Vendor Check Register WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKRECSOC

CK # 00109969	00109970	00109971	00109972	00109973	00109974	* *	00109976	00109977	00109978	00109979	00109980	00109981	00109982	00109983	00109984	00109985	00109986	00109987	00109988	00109989
Check Amt 2,862.01	165.50	561.52	564.68	270.36	30.00	*** CHECK GAP ***	2,300.00	2,042.11	11,189.44	72.57	39.00	341.25	199.00	58.93	341.25	395.00	351.69	3,633.04	642.52	244.79
= Amount 2,862.01	165.50	561.52	564.68	270.36	30.00		2,300.00	2,042.11	5,583.64 5,605.80	72.57	39.00	341.25	199.00	58.93	341.25	395.00	46.27	3,633.04	642.52	244.79
Object = 4310	5610	4310	5610	4310	5610		5810	4347	4310 5880	4355	5210	5210	5880	4310	5210	5310	4347 4355	4355	5210	4310
Vendor ID	V6404724	V6404748	V6400100	V6404999	V6405039		V6409922	V6401793	V6406748	V6404982	V6408076	V6409561	V6410650	V6411067	V6409442	V6403864	V6403056	V6405624	V6411271	V6403423
Vendor Name THINKING MAPS INC.	THYSSENKRUPP ELEVATOR V6404724	TOMARK SPORTS INC.	TYCO INTEGRATED SECUR V6400100	WARD'S NATURAL SCIENC V6404999	WESTEL COMMUNICATION		CALIFORNIA SCHOOL MAN V6409922	GAIL MATERIALS	GOV CONNECTION	GRAINGER	GREENWOOD, ERIK	GRIER, REBECCA "BECKI V6409561	IXI	KEM VENTURES INC	KRUEGER, CELESTE	LEARNING ALLY	MC FADDEN DALE HARDWA V6403056	MONTGOMERY HARDWARE C V6405624	NEELY, PATRICIA	OFFICEMAX INCORPORATE V6403423

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FUND: 0101 GENERAL FUND	QN					
Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #	
PARKER AND COVERT LLP V6403544	V6403544	5821	38, 340.63	38,340.63	00100000	
PINEDA GARCIA, JUVENA V6407055	V6407055	5210	399.20	399.20	00109991	
PRINGLES DRAPERIES AN V6405953	V6405953	4355	341.33	341.33	00109992	
RAYVERN LIGHTING SUPP V6409867	V6409867	9320	2,280.96	2,280.96	00109993	
RELIABLE OFFICE SUPPL V6403890	V6403890	4320	124.42	124.42	00109994	
SAN DIEGO COUNTY OFFI V6404098	V6404098	5210	100.00	100.00	00109995	
SCHOOL SERVICES OF CA V6404171	V6404171	4320	195.00	195.00	00109996	
SO CAL OFFICE TECHNOL V6406339	V6406339	5620	496.80	496.80	00109997	
SPRINT SOLUTIONS INC	V6411072	5918 5920	13,656.48 -9,487.87	4,168.61	00109998	
STUTZ ARTIANO SHINOFF V6408054	V6408054	5821	35,057.81	35,057.81	00109999	
WOODWARD ACADEMY	V6411079	2860	10,989.36	10,989.36	00110000	
			*	*** CHECK GAP	**	
BING HUANG (PARENT)	V6410986	5860 5880	2,340.00 1,180.85	3,520.85	00110002	
NASCO MODESTO	V6403253	4310 4410	3,099.50 464.85	3,564.35	00110003	
NEW HAVEN YOUTH AND F	F V6407247	2860	2,355.23	2,355.23	00110004	
A Z PARTS SALES	V6409623	4376	198.17	198.17	00110005	
ALVARADO PAINTING, A	V6406348	5610	675.00	675.00	00110006	
ANDERSON, LESLIE	V6402718	5210	210.00	210.00	00110007	
ART SUPPLY WAREHOUSE	V6400350	4310	585.60	585.60	00110008	
AXIE TRANSMISSION XCH V6405352	V6405352	4376 5610	1,830.60 80.00	1,910.60	00110009	

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BUSWEST LLC	V6407892	4385	61.67	61.67	00110010
C TECH CONSTRUCTION I	V6410905	5610	213.00	213.00	00110011
CAMERON WELDING SUPPL V6400741	V6400741	4355 5610	26.04 26.04	52.08	00110012
CCS PRESENTATION SYST V6406933	V6406933	4410	5,339.52	5,339.52	00110013
CERTIFIED ART SUPPLY	V6400850	9320	941.46	941.46	00110014
CITY AUTO TOP	V6400953	4376	181.20	181.20	00110015
CLARK SECURITY PRODUC V6400966	V6400966	4355	560.11	560.11	00110016
CLASSIC PARTY RENTALS V6408217	V6408217	5620	3,556.30	3,556.30	00110017
CLT COMPUTER MWAVE.CO V6410378	V6410378	4310	118.24	118.24	00110018
COASTAL ENTERPRISES	V6401001	4310	2,203.47	2,203.47	00110019
COMPLETE BUSINESS SYS V6406150	V6406150	4320	658.53	658.53	00110020
COMPREHENSIVE DRUG TE V6410899	V6410899	5810	333.20	333.20	00110021
CONTINENTAL CHEMICAL	V6409578	9320	3,581.02	3,581.02	00110022
CRYSTAL GLASS AND MIR V6401153	V6401153	4355	1,441.42	1,441.42	00110023
DIESEL SPECIALISTS	V6406515	4370	534.65	534.65	00110024
DUMAS, WILLIE	V6408253	5210	9.00	9.00	00110025
FARMAN, JUANA	V6406999	5220	96.62	96.62	00110026
FLEET PRIDE INC.	V6407248	4385	351.04	351.04	00110027
FLEET SERVICES INC	V6405625	4376 4385	721.45 726.34	1,447.79	00110028
FROG ENVIRONMENTAL IN V6407428	V6407428	5610	175.00	175.00	00110029
GAIL MATERIALS	V6401793	4347	1,488.61	1,488.61	00110030

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CK #	00110031	00110032	00110033	00110034	00110035	00110036	00110037	00110038	00110039	00110040	00110041	00110042	00110043	00110044	00110045	00110046	00110047	00110048
Check Amt	09.809	118.88	299.00	165.19	1,809.71	75.40	76.79	434.06	6.32	2,008.57	2,028.59	519.20	38.99	160.00	47.74	239.38	299.60	221.50
Amount	608.60	118.88	299.00	165.19	768.81 1,040.90	75.40	28.40 21.54 26.85	434.06	6.32	291.12 562.18 243.94 5.04 845.18 61.11	2,028.59	519.20	38.99	160.00	47.74	239.38	299.60	221.50
Object	9320	4347	5810	5220	4370 4385	4347	4320 4347 4355	4355	4310	4347 4370 4375 4376 4385 4385	4375	4355	5220	5610	5220	4370	4370	4388
Vendor ID	V6401798	V6401863	V6401892	V6410576	WH V6401967	V6402055	V6405234	INC V6402137	V6402214	V6406346	V6402332	V6402492	V6400923	V6402340	V6404111	V6402833	V6411093	V6411115
Vendor Name	GALE SUPPLY CO	GLASBY MAINTENANCE SU	GOLDEN WEST MEDICAL C	GONZALEZ, LAURA	H AND H AUTO PARTS WH	HILLYARD FLOOR CARE S	HOME DEPOT	IMPERIAL PRODUCTS INC	J.W. PEPPER AND SON I	JACKSONS A S BREA	JEYCO PRODUCTS INC	KANO LABORATORIES INC	KEMP, CHRISTINE	LAIOLA, JIM	LEE, SANG HU	LOS ANGELES FREIGHTLI	MC COY MILLS FORD	MISSION LINEN SUPPLY

ANAHEIM UHSD 04/10/13 Vendor Check Register Page 7 WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKRECSOC

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CK #	00110049	00110050	00110051	00110052	00110053	00110054	00110055	00110056	00110057	00110058	00110059	00110060	00110061	00110062	00110063	00110064	00110065	00110066	00110067
Check Amt	29.16	150.00	3,800.00	92,023.07	49,646.05	19.89	857.64	183.18	447.25	1,375.04	4,267.00	1,517.67	844.00	23.73	3.20	1,507.77	2,856.98	223.86	5,193.91
Amount	29.16	150.00	3,800.00	6,210.07 85,138.00	49,646.05	19.89	857.64	183.18	447.25	1,375.04	4,267.00	1,517.67	844.00	23.73	3.20	1,056.77	2,856.98	165.45 58.41	143.99 13,699.09 -8,649.17
Object	4375	5810	2880	5210 5310 5810	4310	4370	4347	4150	4310	4384	5805	4320	4347	5520	4310	4310 5610	4384	4310 4390	4310 5918 5920
Vendor ID	V6407890	V6410873	V6409209	V6403452	SOLUTI V6411101	V6406259	V6403502	V6403609	V6403673	V6410351	O V6407161	V6403875	V6404072	V6410483	V6404173	V6404221	V6404058	V6404306	V6411072
Vendor Name	MOBILE INDUSTRIAL SUP	MONJARAS AND WISMEYER	NAVIANCE INC.	OCDE	OFFICE DIGITAL SOLUTI	ONE STOP PARTS SOURCE	PACIFIC TURF EQUIPMEN	PEARSON EDUCATION	PIONEER DRAMA SERVICE	PRO ONE INC.	PROFESSIONAL TUTORS O	REGAL AWARDS	SAFETY KLEEN	SANTOS, RAFAEL	SCHOOL SPECIALTY INC	SEHI COMPUTER PRODUCT	SKS INC	SMART AND FINAL IRIS	SPRINT SOLUTIONS INC

Page 8 CK517 <1.01>--report id: CKRECSOC

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FUND: 0101 GENERAL FUND	FUND					
Vendor Name	Vendor ID Object		Amount	Amount Check Amt CK #	GK #	
0201 00 001100 00 100 001100 001100 001100 001100 001100 0011000 001100 001100 001100 001100 001100 001100 001	A C C A C A C T T C C	017	00 100	221 00	0011000	

Vendor Name	Vendor ID	Object	Amount	Check Amt	₩   ₩ 	
THYSSENKRUPP ELEVATOR V6404724	V6404724	5610	331.00	331.00	00110068	
TIME AND ALARM SYSTEM V6404729	V6404729	5610	312.00	312.00	00110069	
TIRES WAREHOUSE	V6411116	4386	4,285.24	4,285.24	00110070	
TROXELL COMMUNICATION V6404796	V6404796	4310	803.52	803.52	00110071	
UNION AUTO SERVICE CE V6404840	V6404840	4370 5610	87.16 159.95	247.11	00110072	
VISION COMMUNICATIONS V6404955	V6404955	4320	1,640.37	1,640.37	00110073	
WURTH USA INC	V6408563	4375	1,428.98	1,428.98	00110074	
			* *	CHECK GAP	* *	
1 TO 1 STUDY BUDDY TU V6410957	V6410957	5805	2,677.50	2,677.50	00110077	
ANAHEIM DISPOSAL	V6400256	5580	3,830.60	3,830.60	00110078	
ANAHEIM HIGH SCHOOL	V6400260	4320	15.00	15.00	00110079	
ART SUPPLY WAREHOUSE	V6400350	4310	55.73	55.73	00110080	
BEST BEST AND KRIEGER V6400491	V6400491	5821	3,805.05	3,805.05	00110081	
BUSINESS MACHINES UNL V6400636	V6400636	5610	738.80	738.80	00110082	
CALIFORNIA CITY SCHOO V6411276	V6411276	5210	125.00	125.00	00110083	
CART MAN INC, THE	V6404668	5610	256.80	256.80	00110084	
CENGAGE LEARNING	V6404723	4210	1,381.70	1,381.70	00110085	
CENTRAL PLUMBING CO.	V6410859	5610	925.00	925.00	00110086	
COMMUNITY COLLEGE FOU V6401039	V6401039	5805	225.00	225.00	00110087	
CVT RECYCLING	V6407455	5580	155.09	155.09	00110088	
DS LEARNING	V6410569	5805	148.50	148.50	00110089	
GOVERNMENT JOBS. COM	V6409634	5880	6,000.00	6,000.00	00110090	

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ANAHETM THSD	04/1	0/13	Ve	ndor Check Rea	ister	
WED, APR 10, 2013, 4:18 PMreq: KORRleg: 64loc: 64FISCALjob: 13157607 #J210prog: C	4:18 PMreq:	KORR	-leg: 64	loc: 64FISCAL-	-job: 13157607 #JZ	10prog: C
FUND: 0101 GENERAL FUND	FUND					
Vendor Name	Vendor ID Object	Object	Amount	Amount Check Amt CK #	CK #	
HERITAGE SCHOOL	V6402041	5860	55,427.32	55,427.32 00110091	00110091	
LEADTING EDGE TUTORS V6411228	V6411228	5805	138.00	138.00	138.00 00110092	

Vendor Name	Vendor ID	Object	Amount	Check Amt	GK #	
HERITAGE SCHOOL	V6402041	5860	55,427.32	55,427.32	00110091	
LEADING EDGE TUTORS	V6411228	5805	138.00	138.00	00110092	
MARTINESCU, JOSEPHINE V6402432	V6402432	5220	128.11	128.11	00110093	
MUNSEY, CUBA	V6405941	5210	640.51	640.51	00110094	
NATIONAL READING STYL V6403300	V6403300	4310	64.95	64.95	00110095	
NO. 1 ACADEMIA DE SER V6411249	V6411249	5805	1,900.00	1,900.00	00110096	
NO. 1 AT HOME TUTORS	V6410956	5805	98.75	98.75	00110097	
NO. 1 TOUCH SCREEN TA V6411222	V6411222	5805	00.096	00.096	00110098	
OFFICE DEPOT	V6403421	4310	1,195.49	1,195.49	00110099	
PEARSON EDUCATION	V6403609	4210	4,039.87	4,039.87	00110100	
PITNEY BOWES	V6403677	5910	6,359.39	6,359.39	00110101	
REFRIGERATION SUPPLIE V6403873	V6403873	4347	2,997.24	2,997.24	00110102	
RIDDELL ALL AMERICAN	V6403939	4310	2,266.43	2,266.43	00110103	
RUSSELL SIGLER INC.	V6410420	4347	1,537.98	1,537.98	00110104	
SCHORR METALS INC	V6404179	4355	450.63	450.63	00110105	
SEHI COMPUTER PRODUCT V6404221	V6404221	4310	687.75	687.75	00110106	
SIGNS AND SUPPLIES	V6410977	4355	908.71	908.71	00110107	
TOMARK SPORTS INC.	V6404748	4347	477.64	477.64	00110108	
TUCKER, TERRI A.	V6410261	5821	15,570.00	15,570.00	00110109	
WEST PAYMENT CENTER	V6407958	4320	61.57	61.57	00110110	
			*	*** CHECK GAP ***	* * *	

882.15 00110115

678.50 203.65

4320 4337

V6400068

ACORN MEDIA

ANAHEIM UHSD 04/10/13 Vendor Check Register Page 10 Page 10 Page 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKRECSOC

li	Vendor ID	Object	Amount	Check Amt	CK #
AERIES SOFTWARE INC.	V6409157	5210	1,275.00	1,275.00	00110116
ART SUPPLY WAREHOUSE	V6400350	4310	89.47	89.47	00110117
CAL LIFT INC	V6400664	5610	330.04	330.04	00110118
COUNTY OF ORANGE	V6401112	5810	83,139.87	83,139.87	00110119
CRUCHLEY, LARA	V6411000	5210	381.51	381.51	00110120
AMIE	V6411279	5210	93.01	93.01	00110121
D AND D SECURITY RESO V6401214	V6401214	4310	64.75	64.75	00110122
	V6401318	4310	111.74	111.74	00110123
DUNN EDWARDS PAINTS	V6401448	4355	529.26	529.26	00110124
E.B. BRADLEY COMPANY	V6401456	4355	91.89	91.89	00110125
EBERHARD EQUIPMENT	V6405532	4347	1,116.04	1,116.04	00110126
ECONOMY RENTALS INC	V6401478	4355 5610 5620	719.44 153.09 610.00	1,482.53	00110127
EDUCATIONAL INNOVATIO V6401510	V6401510	4310	349.58	349.58	00110128
EWING IRRIGATION PROD V6401634	V6401634	4347	641.18	641.18	00110129
EXPRESS PIPE AND SUPP	SUPP V6401644	4355	670.75	670.75	00110130
FENN TERMITE AND PEST	PEST V6401679	5610	400.00	400.00	00110131
TERMITE AND PEST	PEST V6401679	4347 5610	275.00 495.00	770.00	00110132
FIVE STAR RUBBER STAM V6405116	V6405116	4320	51.67	51.67	00110133
FOLLETT EDUCATIONAL S V6401724	V6401724	4310	394.80	394.80	00110134
AND R PAPER SUPPLY	V6407302	9320	371.79	371.79	00110135
ROSSIER PARK HIGH SCH V6405342	V6405342	2860	74,581.75	74,581.75	00110136

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ANAHEIM UHSD WED, APR 10, 2013, 4	04/1 4:18 PMreq:	04/10/13 req: KORR	Vendor leg: 64loc:	or Check Reg c: 64FISCAL-	Vendor Check Register loc: 64FISCALjob: 13157607 #J210prog
FUND: 0101 GENERAL FU	FUND				
Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROSSIER PARK HIGH SCH V6405342	V6405342	5860	4,029.50	4,029.50	00110137
SPEECH AND LANGUAGE	V6404400	5860	67,053.13	67,053.13	00110138
THOMPSON'S BUILDING M V6404721	V6404721	4347	310.19	310.19	00110139
			* * *	CHECK GAP	* *
CLUB Z	V6408640	5805	15,782.62	15,782.62	00110142
CYPRESS HS ASB	V6405640	5810	9,884.80	9,884.80	00110143
GANAHL LUMBER CO	V6401804	4355	92.68	92.68	00110144
GASELPA	V6406517	5805	9,659.10	9,659.10	00110145
GLASBY MAINTENANCE SU	SU V6401863	4347	294.68	294.68	00110146
GRAINGER	V6404982	4355	302.31	302.31	00110147
HALL CO INC, GEORGE T	GEORGE T V6401845	4347	516.87	516.87	00110148
HARRIS OFFICE PRODUCT V6410267	V6410267	9320	1,493.00	1,493.00	00110149
HOME DEPOT	V6405234	4347 4355	124.06 595.28	719.34	00110150
HOWARD INDUSTRIES	V6402088	4347	1,590.48	1,590.48	00110151
IMPERIAL PRODUCTS INC	INC V6402137	4355	2,631.19	2,631.19	00110152
INCLUSIVE EDUCATION A V6410158	, V6410158	5860	1,697.50	1,697.50	00110153
J.W. PEPPER AND SON I V6402214	V6402214	4310 4317	356.45 47.19	403.64	00110154
JEYCO PRODUCTS INC	V6402332	9320	157.47	157.47	00110155
JONES SCHOOL SUPPLY	V6402421	4320	207.64	207.64	00110156
JOSTENS	V6402437	4320	3,658.00	3,658.00	00110157
JUNIOR LIBRARY GUILD	V6402477	4310	3,318.00	3,318.00	00110158

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ANAHEIM UHSD WED, APR 10, 2013, 4:	04/10/13 4:18 PMreq: KORR	)/13 KORR1eg: 64		or Check Reg: :: 64FISCAL-	Vendor Check Register loc: 64FISCALjob: 13157607 #J210p	10p
FUND: 0101 GENERAL FUND	£					
Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #	
LETTER PERFECT SIGNS	V6402726	4320	243.20	243.20	00110159	
MARKERBOARD PEOPLE, T	V6404677	4310	1,268.80	1,268.80	00110160	
MARTINEZ, KIMBERLY	V6411280	5210	50.00	50.00	00110161	
MC FADDEN DALE HARDWA V6403056	V6403056	4355	98.14	98.14	00110162	
MEDCO SPORTS MEDICINE V6405872	V6405872	4310 4320	1,327.75 19.31	1,347.06	00110163	
MICHELOTTI, RON	V6404003	5210	365.27	365.27	00110164	
NEWS 2 YOU	V6405551	5880	429.00	429.00	00110165	
ORANGE COUNTY FIRE PR	PR V6403457	4355	345.64	345.64	00110166	
PAVLOPOULOS, PENNY	V6407472	5230	184.58	184.58	00110167	
RED ROCK CANYON SCHOO V6410336	V6410336	5860	43,735.00	43,735.00	00110168	
REFRIGERATION SUPPLIE V6403873	V6403873	4347	809.38	809.38	00110169	
RODRIGUEZ, PRISCILLA	V6411278	5230	165.88	165.88	00110170	
ROSSIER PARK ELEMENTA V6404020	V6404020	2860	21,284.70	21,284.70	00110171	
SEHI COMPUTER PRODUCT V6404221	V6404221	4310	216.00	216.00	00110172	
SERNA, MARGO	V6408275	5210	50.00	50.00	00110173	
SPECIAL EVENTS RENTAL V6411264	V6411264	5620	1,050.00	1,050.00	00110174	
SWRCB ACCOUNTING OFFI V6407133	V6407133	5880	1,359.00	1,359.00	00110175	
US HEALTHWORKS MEDICA V6410909	V6410909	5810	1,000.00	1,000.00	00110176	
			* *	CHECK GAP	* * *	
*** VOID CONTINUE *** VOID.CONTINU	VOID. CONTINU		00.00	00.00	00110178	
AT AND T MCI	V6406157	5918	16,320.59	16,320.59	00110179	
COUNTY OF ORANGE	V6401112	5830 1	108,218.36	108,218.36	00110180	

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	190.09	190.09	00110181
GILMAN, GARY R.	V6410259	5810	770.00	770.00	00110182
GLASBY MAINTENANCE SU	SU V6401863	9320	1,685.02	1,685.02	00110183
GOPHER SPORTS EQUIPME V6401902	V6401902	4310	364.68	364.68	00110184
GROOVER, SHANON	V6407004	5230	300.00	300.00	00110185
HOME DEPOT	V6405234	4347 4355	55.25 656.91	712.16	00110186
IMPERIAL PRODUCTS INC V6402137	V6402137	4355	2,297.31	2,297.31	00110187
LANGUAGE NETWORK INC	V6409301	2860	265.00	265.00	00110188
LEONARD CHAIDEZ TREE	V6402714	5610	340.00	340.00	00110189
MARKERTEK VIDEO SUPPL V6402990	V6402990	4347	409.98	409.98	00110190
MONTGOMERY HARDWARE C V6405624	V6405624	4355	3,539.54	3,539.54	00110191
NASCO MODESTO	V6403253	4310	297.85	297.85	00110192
OCDE	V6403452	5210	675.00	675.00	00110193
OFFICE DEPOT	V6403421	4320	507.55	507.55	00110194
ORANGE COUNTY SCHOOL	V6405233	5310	125.00	125.00	00110195
PARKHOUSE TIRE INC.	V6403547	4386	6,145.74	6,145.74	00110196
PITNEY BOWES	V6403677	5910	58.84	58.84	00110197
REGAL AWARDS	V6403875	4320	600.48	600.48	00110198
SCOTT, MARILEE K.	V6407420	5220	18.08	18.08	00110199
SUAREZ, GEMA	V6411071	5210	140.49	140.49	00110200
TONER CABLE EQUIPMENT V6404749	V6404749	4320	102.21	102.21	00110201
VILLALOBOS, PAUL	V6408956	5210	604.12	604.12	00110202

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13157607 #J210proc	
Vendor Check Registerloc: 64FISCALjob:	
Vendor 64loc:	
ANAHEIM UHSD 04/10/13 04/10/13 Vendor Check Register WED, APR 10, 2013, 4:18 PMreq: KORRleg: 64loc: 64FISCALjob: 13157607 #J210-	FUND
ANAHEIM UHSD WED, APR 10, 2013,	FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP	* *
GILBERT SOUTH ASB	V6407543	5880	99.00	00.66	00110206
GLASBY MAINTENANCE SU V6401863	V6401863	4347	63.44	63.44	00110207
GOPHER SPORTS EQUIPME V6401902	V6401902	4310	3,365.60	3,365.60	00110208
GOV CONNECTION	V6406748	4310	505.16	505.16	00110209
GRAINGER	V6404982	4355	477.26	477.26	00110210
HOPKINS, LISA	V6411282	5210	325.00	325.00	00110211
HP DIRECT	V6408671	4320 4410	20.52 50,461.44	50,481.96	00110212
KNORR SYSTEMS	V6402610	4347	7,505.60	7,505.60	00110213
LAGUNA CLAY CO.	V6402645	4310	416.09	416.09	00110214
LEONARD CHAIDEZ TREE	V6402714	5610	2,610.00	2,610.00	00110215
LEXINGTON JUNIOR HIGH V6402729	V6402729	5810	640.00	640.00	00110216
MASTERSON, GRACE	V6409613	5210	325.00	325.00	00110217
RALPHS GROCERY COMPAN V6403828	V6403828	4310	162.91	162.91	00110218
SOUTHERN CALIFORNIA V V6410904	V6410904	5880	255.00	255.00	00110219
TOMARK SPORTS INC.	V6404748	4310	310.34	310.34	00110220
TROXELL COMMUNICATION V6404796	V6404796	4410	1,620.00	1,620.00	00110221
US GAMES INC	V6404813	4320	3,255.32	3,255.32	00110222
				*** CHECK GAP ***	* *
A 1 FENCE COMPANY	V6408537	4355	432.10	432.10	00110226
A TREE OF KNOWLEDGE E V6410234	V6410234	5805	195.00	195.00	00110227
AAA ELECTRIC MOTOR SA V6400033	V6400033	4347	747.55	1,739.03	00110228

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3157607 #J2		1	
ister -job: 1		CK #	
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Vendor		Amount	04.10
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0/13 KORR		Object	4000
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ANAHEIM UHSD 04/10/13 04/10/13 Vendor Check Register WED, APR 10, 2013, 4:18 PMreq: KORRleg: 64loc: 64FISCALjob: 13157607 #J210prog: CA	FUND: 0101 GENERAL FUND	Vendor Name	

Check Amt CK #	76 29 00110229		520.56 00110230	195.69 00110231	120.74 00110232	31.75 00110233	750.00 00110234	995.00 00110235	6,104.53 00110236	12,387.80 00110237	760 00 00110238									
Amount Chec	76 29		520.56	21.49 174.20	120.74	31.75	750.00	995.00			-	760.00					er.	1	1,	
ot	'n	t							0 6,104.53	0 2,800.00 0 9,587.80				7 2	7 2 1	7 2 1 7	7 1 1,1	7 1 1,7	7 1 1,7	7 1 1,7 1,7
Vendor ID Objec	4333		V6400068 4310	s V6400070 4347	SERVI V6408685 5610	V6410869 4355	V6409944 5805	V6406348 5610	V6400256 5580	V6400319 4310 4410		S V6403802 5918								
Vendor Name	ŕ	rl	ACORN MEDIA	ACOUSTICAL MATERIAL S '	ADVANCED OFFICE SERVI	ALBRIGHT LIGHTING PLA	ALTERNATIVES UNLIMITE	ALVARADO PAINTING, A	ANAHEIM DISPOSAL	APPLE INC		APPLETREE ANSWERING S	ANSWERING JAIME	ANSWERING S JAIME BRUCE	ETREE ANSWERING S. LANO, JAIME TRONG, BRUCE SUPPLY WAREHOUSE	ANSWERING S JAIME BRUCE WAREHOUSE	ETREE ANSWERING S LANO, JAIME TRONG, BRUCE SUPPLY WAREHOUSE O RESOURCE GROUP KS INSTALLATIONS	ETREE ANSWERING S LANO, JAIME TRONG, BRUCE SUPPLY WAREHOUSE O RESOURCE GROUP KS INSTALLATIONS FORNIA COMMERICAL	ETREE ANSWERING S LANO, JAIME TRONG, BRUCE SUPPLY WAREHOUSE O RESOURCE GROUP KS INSTALLATIONS FORNIA COMMERICAL NAUGH, JAMES	ETREE ANSWERING S LANO, JAIME TRONG, BRUCE SUPPLY WAREHOUSE O RESOURCE GROUP KS INSTALLATIONS FORNIA COMMERICAL NAUGH, JAMES X

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Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLARK SECURITY PRODUC V6400966	V6400966	4355	15.55	15.55	00110248
CRYSTAL GLASS AND MIR V6401153	V6401153	4355 5610	338.47 1,645.00	1,983.47	00110249
CUEVA, ADA	V6411284	5210	50.00	50.00	00110250
CULVER NEWLIN INC	V6401188	4310	1,896.48	1,896.48	00110251
CYPRESS CHAMBER OF CO	CO V6401209	5310	100.00	100.00	00110252
CYPRESS TUTORING CLUB V6411259	V6411259	5805	150.00	150.00	00110253
DALE JUNIOR HIGH ASB	V6405581	5810	1,437.50	1,437.50	00110254
EDUTHINK	V6411247	5805	1,025.00	1,025.00	00110255
FUTURE STARS TUTORING V6410963	V6410963	5805	1,581.45	1,581.45	00110256
HEROIX	V6410660	5610	2,400.00	2,400.00	00110257
IPC USA INC.	V6410467	4382	52,864.65	52,864.65	00110258
KEEP HOPE ALIVE PROJE V6411227	V6411227	5805	2,580.00	2,580.00	00110259
LATHEM TIME COMPANY	V6409059	4355	1,812.20	1,812.20	00110260
OFFICE DIGITAL SOLUTI V6411101	V6411101	4310	53,057.10	53,057.10	00110261
ORANGE COUNTY REGISTE	V6403461	6252	1,252.08	1,252.08	00110262
PROMOTIONAL CONCEPTS	V6403771	4310	3,845.24	3,845.24	00110263
RHODE ISLAND NOVELTY	V6407641	4310	453.40	453.40	00110264
RYLAARSDAM, MICHAEL	V6408791	5210	365.65	365.65	00110265
SCHOOL SPECIALTY INC	V6404173	4314	573.99	573.99	00110266
SCOTT, KATHY	V6409580	5210	344.99	344.99	00110267
SILVER STATE TRAILWAY V6410344	V6410344	5620	3,433.50	3,433.50	00110268
SMART AND FINAL IRIS	V6404306	4310	89.56	89.56	00110269

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Vendor Name Vendor Name  CLASSIC PARTY RENTALS V6408217  SANAHL LUMBER CO V6401863  SLASBY MAINTENANCE SU V6401863  HP DIRECT  IDENTICARD SYSTEMS WO V6409335  IPARADIGMS  V6405779  9	Object 5620 4 4347 4355 1 9320 1 4410	Amount C	Check Amt	# 45	
۵	H		heck Amt	# /2	
		E13 79		#   Y	
		01.010	4,513.78	00110292	
		34.15 706.58	740.73	00110293	
	1410 1320	1,168.73	1,168.73	00110294	
	1320	949.22	949.22	00110295	
	270	246.43	246.43	00110296	
	4320 2 5880 5	2,439.80 5,526.00	7,965.80	00110297	
V6409989 E		,750.00	1,750.00	00110298	
V6402332		,139.51	1,139.51	00110299	
V6403156 5		,336.75	3,336.75	00110300	
V6408279 5	5220	211.92	211.92	00110301	
MEDCO SPORTS MEDICINE V6405872		61.11 ,618.65	1,679.76	00110302	
V6403452 7				00110303	
V6403479 4	1320	235.13	235.13	00110304	
V6403672 9		592.00	2,592.00	00110305	
SOLUT V6403889 5				00110306	
V6403939 4	1310	626.25	626.25	00110307	
V6411179 E	5810	358.33	358.33	00110308	
V6404383 9		, 396.89	2,396.89	00110309	
V6410116 4	1320	108.27	108.27	00110310	
V6406546 4	1300	797.00	797.00	00110311	
UNITED HEALTH SUPPLIE V6404851	9320	188.16	188.16	00110312	
2 2 3 3 4 5 5 8 5 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		5610 9320 5620 4310 4320 9320 4310 5810 9320 4320 4320	5610 1,750.00 9320 1,139.51 5620 3,336.75 5220 211.92 4310 61.11 1,618.65 7141 98,880.75 4320 2,592.00 9320 2,592.00 9320 2,592.00 9320 2,592.00 4310 626.25 5810 358.33 9320 2,396.89 4320 108.27 4300 797.00	5610       1,750.00       1,750.00         9320       1,139.51       1,139.51         5620       3,336.75       3,336.75         5220       211.92       211.92         4310       61.11       1,679.76         4320       235.13       235.13         9320       2,592.00       2,592.00         9320       2,592.00       2,592.00         4310       626.25       626.25         5810       358.33       358.33         9320       2,396.89       2,396.89         4320       108.27       108.27         4300       797.00         9320       188.16       188.16	5610       1,750.00       1,750.00         9320       1,139.51       1,139.51         5620       3,336.75       3,336.75         5220       211.92       211.92         4310       61.11       1,679.76         4320       235.13       235.13         9320       2,592.00       2,592.00         9320       2,592.00       2,592.00         9320       20,847.46       20,847.46         4310       626.25       626.25         5810       358.33       358.33         9320       2,396.89       2,396.89         4320       108.27       108.27         4300       797.00         9320       188.16       188.16

Page 19 prog: CK517 <1.01>--report id: CKRECSOC

ANAHEIM UHSD WED, APR 10, 2013, 4:	04/1 4:18 PMreq:	04/10/13 req: KORRleg:	Vendor eg: 64loc:	r Check Reg: 64FISCAL-	Check Register 64FISCALjob: 13157607 #J210p
FUND: 0101 GENERAL FUND	ΩP				
Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
			* * *	CHECK GAP	**
AAVANZA	V6409525	5805	9,093.75	9,093.75	00110314
GOPHER SPORTS EQUIPME V6401902	V6401902	4310	5,731.38	5,731.38	00110315
GRAINGER	V6404982	4355	293.55	293.55	00110316
HOUGHTON MIFFLIN COMP V6402084	V6402084	4150	15,438.92	15,438.92	00110317
HP DIRECT	V6408671	4410	9,519.75	9,519.75	00110318
HULLINGER, RICHARD J.	V6408530	5210	438.36	438.36	00110319
MAGNOLIA HIGH SCHOOL	V6402920	5810	3,454.00	3,454.00	00110320
PARKER AND COVERT LLP V6403544	V6403544	5821	2,015.90	2,015.90	00110321
ACCESSORIE AIR COMPRE V6405179	V6405179	4347	21.49	21.49	00110322
ACOUSTICAL MATERIAL S	s v6400070	4355	174.20	174.20	00110323
ANAHEIM HIGH SCHOOL	V6400260	8699	133.89	133.89	00110324
B AND H PHOTO VIDEO I	V6400422	4310	2,520.19	2,520.19	00110325
B AND K ELECTRIC WHOL V6400623	V6400623	4355	844.99	844.99	00110326
B AND M LAWN AND GARD V6400423	V6400423	4347	569.72	569.72	00110327
BALL JR HIGH SCHOOL	V6400433	8699	125.64	125.64	00110328
BARNES AND NOBLE	V6400450	4210	159.13	159.13	00110329
BEE BUSTERS	V6400472	5610	125.00	125.00	00110330
BLICK ART MATERIALS	V6401357	<b>4</b> 310 9320	357.75 114.00	471.75	00110331
BROOKHURST JUNIOR HIG V6400602	V6400602	8699	100.07	100.07	00110332
BUDDY'S ALL STARS INC V6406311	V6406311	4310	65.24	65.24	00110333
CALIFORNIA DEPARTMENT V6409999	V6409999	4320	150.00	150.00	00110334

#	00110335	00110336	00110337	00110338	00110339	00110340	00110341	00110342	00110343	00110344	00110345	00110346	00110347	00110348	00110349	00110350	00110351	00110352	00110353	00110354
용	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011	0011
Check Amt	173,592.12	4,410.92	136.66	61.32	30.03	00.009	242.57	672.05	1,095.60	1,026.28	109.52	2,824.56	175.09	78.13	2,260.30	267.45	44.05	38.19	270.91	475.07
Amount	147,721.88 13,410.55 12,459.69	4,410.92	136.66	61.32	30.03	00.009	242.57	672.05	1,095.60	1,026.28	109.52	2,824.56	175.09	78.13	2,260.30	267.45	44.05	38.19	19.66 251.25	313.08
Object	5520 5530 5580	5880	8699	8699	4347	5610	4355	5880	4355	4355	4347	9320	8699	8699	4310	6698	8699	6698	4347 4355	4310
Vendor ID	V6400957	V6400957	V6405640	V6405581	V6401863	V6409893	V6404982	V6411288	V6405234	V6402137	V6406346	V6402332	V6402515	V6402571	V6411224	V6402729	V6402803	V6402920	V6403056	V6403421
Vendor Name	CITY OF ANAHEIM	CITY OF ANAHEIM	CYPRESS HS ASB	DALE JUNIOR HIGH ASB	GLASBY MAINTENANCE SU	GLOBAL CTI GROUP	GRAINGER	HARDAWAY, HOWARD AND	HOME DEPOT	IMPERIAL PRODUCTS INC	JACKSONS A S BREA	JEYCO PRODUCTS INC	KATELLA HIGH SCHOOL	KENNEDY HIGH SCHOOL	LASERED PICS	LEXINGTON JUNIOR HIGH	LOARA ASB	MAGNOLIA HIGH SCHOOL	MC FADDEN DALE HARDWA	OFFICE DEPOT

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57607 #J21	
theck Register 54FISCALjob: 13157607 #J21	
Vendor Check Register loc: 64FISCALjob: 3	
Vendc 54loc	
04/10/13 Vendor Ch 4:18 PMreq: KORRleg: 64loc: 64	FUND
ANAHEIM UHSD WED, APR 10, 2013,	FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY CIRCUIT V6409403	V6409403	4355	64.80	64.80	00110355
ORANGEVIEW JR HIGH SC V6403468	V6403468	6698	41.99	41.99	00110356
ORVAC ELECTRONICS	V6403479	4355	219.49	219.49	00110357
OXFORD ACADEMY	V6403485	8699	62.12	62.12	00110358
PITSCO INC.	V6403679	4310	55.81	55.81	00110359
REFRIGERATION SUPPLIE V6403873	V6403873	4347	3,721.24	3,721.24	00110360
SAVANNA HIGH SCHOOL	V6404130	8699	138.38	138.38	00110361
SCHOOL SPECIALTY INC	V6404173	4310	293.75	293.75	00110362
SCHORR METALS INC	V6404179	4355	277.87	277.87	00110363
SEHI COMPUTER PRODUCT V6404221	V6404221	4310	402.38	402.38	00110364
SIEMENS WATER TECHNOL V6408457	V6408457	5610	385.80	385.80	00110365
SIGNS AND SUPPLIES	V6410977	4347	298.08	298.08	00110366
SMART AND FINAL IRIS	V6404306	4310	391.82	391.82	00110367
SOUTH JHS ASB	V6405227	8699	179.42	179.42	00110368
SPIRAL BINDING CO INC V6405212	V6405212	4320	1,028.52	1,028.52	00110369
STAPLES ADVANTAGE	V6410116	4310	604.32	604.32	00110370
STATE OF CALIFORNIA	V6404447	5610	225.00	225.00	00110371
SUPPLYMASTER	V6404538	4310	793.15	793.15	00110372
THOMPSON'S BUILDING M V6404721	V6404721	4347	197.40	197.40	00110373
TROXELL COMMUNICATION V6404796	V6404796	4310	787.33	787.33	00110374
TURE STAR INC	V6404805	4347	403.97	403.97	00110375
WALKER JR HIGH SCHOOL V6404990	V6404990	6698	177.51	177.51	00110376

ANAHEIM UHSD 04/10/13 Vendor Check Register WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKRECSOC

00110377	00110378	00110379
502.67	-	12.43
502.67	810.26	12.43
4310	9320	6698
V6404999	V6405008	V6405044
WARD'S NATURAL SCIENC	WAXIE SANITARY SUPPLY	WESTERN HIGH SCHOOL A V6405044
	502.67 502.67	4310     502.67     502.67       9320     810.26     810.26

TOTAL FOR FUND: 0101 GENERAL FUND 1,883,554.10

FUND

		GK #																															
		Check Amt																															
•		Amount	$^{\circ}$	202.			573		203.		511.	730.	936.	204	255.	430.		388.		3,694. 876	650.	6,830.	6, 639.	3,221.	6,432.	7,459.	5,450	4, 789	218. 928	359.	171	3,938.	-18,137.04 1,252.08
	QNI	Vendor ID Object		4110	4150 4210	4300	4314	4317	4337	4347	4333	4375	4376	4387 4384	4385	4386	438/	4390	4410	5210	5230	5310	5520	0000 00000	5610	5620	5805 5810	5821	5830 5860	5870	5880	5910	5920 6252
	FUND: 0101 GENERAL FUND	Vendor Name																															

ANAHEIM UHSD 04/10/13 Vendor Check Register Page 24 WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Ve	Vendor ID	Object	Amount	Check Amt	CK #
	7141		98,880.75		
	7223		9,820.00		
	8311		70,042.61		
	8695		2,000.00		
	8699		4,934.72		
	9320		52,863,83		

TOTAL FOR FUND: 0101 GENERAL FUND 1,883,554.10

430 Total Number Of Checks Printed: Number Of Void Checks Printed:

 Fage 25

 ANAHEIM UHSD
 04/10/13
 Vendor Check Register

 WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKBECSCX

FUND: 2525 CAPITAL FAC

CK #	* *	00110140	* *	284.86 00110223
Check Amt	*** CHECK GAP ***	14,800.00 00110140	*** CHECK GAP ***	284.86
Amount		14,800.00		284.86
Object		6212		5810
Vendor ID Object		. V6409786		V6403787
Vendor Name		NB CONSULTING ENGINEE V6409786		PUBLIC ECONOMICS INC V6403787

15,084.86 TOTAL FOR FUND: 2525 CAPITAL FAC

Object Total	284.86	14,800.00
Object	5810	6212

15,084.86 TOTAL FOR FUND: 2525 CAPITAL FAC

2 0 0 5 Total Number Of Checks Printed: Number Of Void Checks Printed:

ANAHEIM UHSD 04/10/13 Vendor Check Register Vendor Check Register WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

t CK#	9 00110224	*** d	1,252.08 00110275	* * * ·	800.00 00110288
Check Am	1,840.69	*** CHECK GAP	1,252.0	*** CHECK GAP	
Amount	1,840.69		1,252.08		800.00
Object	6290		6252		6212
Vendor ID Object	V6404809		V6403461		V6409786
			REGISTE		ENGINEE
Vendor Name	TWINING INC		ORANGE COUNTY REGISTE V6403461		NB CONSULTING ENGINEE V6409786

3,892.77 TOTAL FOR FUND: 2545 CAP FAC AGENCY

Object Total	1,252.08 800.00 1,840.69	
Object	6252 6212 6290	

3,892.77 TOTAL FOR FUND: 2545 CAP FAC AGENCY

03 Total Number Of Checks Printed: Number Of Void Checks Printed:

ANAHEIM UHSD WED, APR 10, 2013, 4:	04/10/13 4:18 PMreq: KORR		Ve leg: 64	Vendor Check Reg loc: 64FISCAL-	Vendor Check Register loc: 64FISCALjob: 13157607 #J21
FUND: 6769 INS - HEW					
Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
				*** CHECK GAP	***
REVOLVING CASH FUND	V6405190	5899	749.81	749.81	00109975
				*** CHECK GAP	* * *
EXPRESS SCRIPTS INC.	V6410974	5895	77,456.57	77,456.57	00110075
				*** CHECK GAP	* * *
AMERICAN FIDELITY ASS V6408036	V6408036	5450	7,321.04	7,321.04	00110111
METLIFE	V6408692	5462	18,007.50	18,007.50	00110112
MHN SERVICES	V6406987	5463	34,101.63	34,101.63	00110113
				*** CHECK GAP	* * *
BENISTAR HARTFORD	V6410980	5466	70,562.40	70,562.40	00110141
				*** CHECK GAP	* * *
PINNACLE CLAIMS MANAG V6409946	V6409946	5812	149,393.24	149,393.24	00110177
				*** CHECK GAP	* * *
ANTHEM BLUE CROSS	V6409810	5461	1,255,195.86	1,255,195.86	00110203
EXPRESS SCRIPTS INC.	V6410974	5895	67,015.68	67,015.68	00110204
VISION SERVICE PLAN	V6404956	5464	42,435.82	42,435.82	00110205
				*** CHECK GAP	* *
GALLAGHER BENEFIT SER V6408675	V6408675	5812	11,000.00	11,000.00	00110225
				*** CHECK GAP ***	**
GALLAGHER BENEFIT SER V6408675	V6408675	5812	11,000.00	11,000.00	00110276
				*** CHECK GAP ***	***
AUHSD	V6400400	5891	1,378,797.52	1,378,797.52	00110313

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 ANAHEIM UHSD
 04/10/13
 Vendor Check Register

 WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKREČSOC

FUND: 6769 INS - H&W

<del>#</del> Check Amt Amount Object Vendor ID Vendor Name

TOTAL FOR FUND: 6769 INS - H&W 3,123,037.07

Object Total	7,321.04 1,255,195.86 18,007.50 34,101.63 42,435.82 70,562.40 171,393.24 1,378,797.52 144,742.25	0
Object	54450 544650 544661 58812 58912 6951	7

TOTAL FOR FUND: 6769 INS - H&W 3,123,037.07

13 Total Number Of Checks Printed: Number Of Void Checks Printed:

 ANAHEIM UHSD
 04/10/13
 Vendor Check Register

 WED, APR 10, 2013, 4:18 PM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13157607 #J210--prog: CK517 <1.01>--report id: CKREČSOC

FUND: 7676 WARRANT/PASSTHRU

ı	II			w		₹*
CK #	*	0011000	* *	0011007	* *	743.00 00110114
Check Amt	*** CHECK GAP	897,674.00 00110001	*** CHECK GAP ***	832,440.00 00110076	*** CHECK GAP ***	743.00
Amount		897,674.00		832,440.00		743.00
Object		9620		9620		9620
Vendor ID Object		SREATER ANAHEIM SELPA V6401927		SREATER ANAHEIM SELPA V6401927		GREATER ANAHEIM SELPA V6401927
		1 SELPA		1 SELPA		1 SELPA
Name		ANAHEIN		ANAHEIN		ANAHEIN
Vendor Name		GREATER		GREATER		GREATER

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 1,730,857.00

Object Total	1,730,857.00
Object	9620

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 1,730,857.00

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

## ANAHEIM UHSD

# PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/18/2013

FROM 03/19/2013 TO 04/08/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64A0181	ADVANCED OFFICE SERVICES	2,125.44	1,620.00	0106106072 4320 0106106072 5610	BUSINESS/GENL ADM / OTHER OFFICE/MISC BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
G64A0182	ROCKSTAR RECRUITING LLC	18,240.00	18,240.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
G64A0183	OC HUMAN RELATIONS COUNCIL	4,000.00	4,000.00	0153399210 5805	TITLE II/IMP TCH QUAL/SERVITE / INSTRUCTION.
G64A0184	HOANG, THUY AND LUCIE (NGO)	893.55	893.55	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
G64A0185	HARDAWAY, HOWARD AND MELISSA	579.70	579.70	0119283031 5880	SYS/GUID / OTHER OPERATING EXPENSES
G64A0186	HARDAWAY, HOWARD AND MELISSA	465.53	465.53	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSE
G64C0356	SPECIAL EVENTS RENTAL	1,050.00	1,050.00	0123381110 5620	SAVANNA/TITLE I/PARENTING /
G64C0359	LATHEM TIME COMPANY	1,955.00	1,955.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64C0368	BOBCAT OF CERRITOS INC.	1,400.00	1,400.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
G64C0369	THYSSENKRUPP ELEVATOR	331.00	331.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
G64C0370	FENN TERMITE AND PEST CONTROL	275.00	275.00	0131220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64C0371	FENN TERMITE AND PEST CONTROL	495.00	495.00	0125220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
G64C0372	ECONOMY RENTALS INC	250.00	250.00	0123000010 5620	SA/INSTR / RENTALS/OPERATING LEASES
G64C0373	COMMERCIAL AQUATIC SERVICES IN	513.42	513.42	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
G64C0375	J AND A FENCE	1,750.00	1,750.00	0131232081 5610	BR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
G64C0377	J AND A FENCE	1,900.00	1,900.00	0131232081 5610	BR/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
G64C0379	MC KINLEY EQUIPMENT CORP.	1,784.05	1,784.05	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0381	ALVARADO PAINTING, A	1,550.00	375.00 425.00 750.00	0124237081 5610 0137237081 5610 0140237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
G64C0382	NEW HORIZONS CONTRACTING	1,490.00	1,490.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0383	THYSSENKRUPP ELEVATOR	956.00	956.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICI
G64C0384	BEST CONTRACTING SERVICES INC.	1,789.00	1,789.00	0125241081 5610	KA/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
G64C0385	A 1 FENCE COMPANY	3,745.00	3,745.00	0140232081 5610	SOUTH/FENCE/MO / REPAIRS/MAINT - O/S

User ID: JTAUR Report ID: PO010

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EXHIBIT J

Current Date: Current Time:

04/10/2013 10:29:22

## ANAHEIM UHSD

# PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/18/2013

FROM 03/19/2013 TO 04/08/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64C0386	C TECH CONSTRUCTION INC.	269.00	269.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
G64R1230	LETTER PERFECT SIGNS	243.20	121.60	0104104072 4320 0105105072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC CLASS HR/GENL ADM / OTHER OFFICE/MISC
G64R1233	CDW GOVERNMENT INC.	2,689.20	2,689.20	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R1240	TUCKER, TERRI A.	15,570.00	15,570.00	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
G64R1241	BARNES AND NOBLE	682.06	682.06	0135381010 4210	DALE/ECIA1/INSTR / BOOKS AND REFERENCE
G64R1242	BARNES AND NOBLE	101.25	101.25	0164160510 4210	TCHR CRED BLOCK GNT-BTSA / BOOKS AND
G64R1243	COUNTY OF ORANGE	108,218.36	108,218.36	0100000071 5830	GEN FUND/BRD SUPT / ELECTION COSTS
G64R1244	MAGNIFYING AIDS INC.	137.70	137.70	0135255511 4310	VISION/SE SEP CL/SEV / INSTRUCTIONAL MATL $\pmb{\delta}$
G64R1245	OFFICE DEPOT	507.55	507.55	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R1246	HILLYARD FLOOR CARE SUPPLY	75.40	75.40	0132028081 4347	ORANGEVIEW/ATHLET/FIELD SUPP / OPERATION
G64R1247	PC MALL GOV	829.66	829.66	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R1248	SEHI COMPUTER PRODUCTS	171.86	171.86	0128000010 4320	CY/INSTR / OTHER OFFICE/MISC SUPPLIES
G64R1249	PROTECT COMPUTER PRODUCTS	139.86	139.86	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
G64R1250	GANAHL LUMBER CO	248.30	248.30	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R1251	INVENTABLES INC.	728.99	63.09	0134022010 4310 0134022010 4410	WA/WOOD/INSTR / INSTRUCTIONAL MATL & WA/WOOD/INSTR / EQUIPMENT -
G64R1252	HP DIRECT	160.00	100.00	0120000010 4310 0120000010 5610	ANAHEIM/INSTR / INSTRUCTIONAL MATL & ANAHEIM/INSTR / REPAIRS/MAINT - O/S SERVICE
G64R1253	SUPPLYMASTER	793.15	793.15	0120025040 4310	ANAHEIM/ASB/ANCIL / INSTRUCTIONAL MATL &
G64R1254	SIGMA ALDRICH	423.62	423.62	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
G64R1255	CENTRAL RESTAURANT PRODUCTS	602.43	602.43	0125393010 4310	KA/VEA-2B/INSTR / INSTRUCTIONAL MATL &
G64R1256	WEST PAYMENT CENTER	61.56	61.56	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
G64R1257	WARD'S NATURAL SCIENCE EST	246.46	246.46	0122381010 4310	MA/ECIAI/INSTR / INSTRUCTIONAL MATL &

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## PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/18/2013

FROM 03/19/2013 TO 04/08/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64R1258	GOV CONNECTION	802.08	805.08	0135000010 4310	DALE/INSTR / INSTRUCTIONAL MATL & SUPPLIE
G64R1259	TECH DEPOT	164.39	164.39	0168000010 4320	GI SOUTH/INSTR / OTHER OFFICE/MISC SUPPLIES
G64R1260	TEACHER'S DISCOVERY	31.69	31.69	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
G64R1261	HP DIRECT	313.20	313.20	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
G64R1262	CROWN TROPHY OF ANAHEIM	408.67	408.67	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
G64R1263	TOMARK SPORTS INC.	1,118.88	1,118.88	0110230081 4400	MAINTENANCE/MO / NONCAPITALIZATION
G64R1264	BEARPORT PUBLISHING	347.26	347.26	0125251011 4210	COMM HDCP/SE SEP CL/NSEV / BOOKS AND
G64R1265	OFFICE DEPOT	161.99	161.99	0135002010 4310	DALE/BUS ED/INSTR / INSTRUCTIONAL MATL &
G64R1266	B AND H PHOTO VIDEO INC	916.89	916.89	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
G64R1267	KUSTOM IMPRINTS	704.70	704.70	0135054010 4310	DALE-SPORTS & ACTIVITIES / INSTRUCTIONAL
G64R1268	CALIFORNIA CITY SCHOOL SUPERIN	125.00	125.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE
G64R1269	SCHOOL NURSE SUPPLY INC	86.22	86.22	0134000034 4320	WA/HEALTH / OTHER OFFICE/MISC SUPPLIES
G64R1270	SCIENCE KIT INC AND BOREAL	141.88	141.88	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL
G64R1271	LIBRARY VIDEO COMPANY	227.63	227.63	0125035010 4310	KA/PHYSICS/INSTR / INSTRUCTIONAL MATL &
G64R1272	PITSCO INC.	55.79	55.79	0125035010 4310	KA/PHYSICS/INSTR / INSTRUCTIONAL MATL &
G64R1273	STOKES PUBLISHING CO	94.28	94.28	0125035010 4310	KA/PHYSICS/INSTR / INSTRUCTIONAL MATL &
G64R1274	GENERAL BINDING CORPORATION	207.01	150.00	0137140010 5610 0137140027 5610	SY/SCHOOL ADMIN/INSTR / REPAIRS/MAINT - O/S SY/SCH ADM / REPAIRS/MAINT - O/S SERVICES
G64R1275	STAPLES ADVANTAGE	108.28	108.28	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64R1276	RODRIGUEZ, PRISCILLA	165.88	165.88	0113177072 5230	RISK MANAGEMENT/OTHER GEN ADM /
G64R1277	SWRCB ACCOUNTING OFFICE	1,359.00	1,359.00	0113201836 5880	TRANS/TRN-RG/TRANS / OTHER OPERATING
G64R1278	PAVLOPOULOS, PENNY	184.58	184.58	0137177072 5230	RISK MANAGEMENT/SYCAMORE / REIMBURSABI
G64R1279	ULINE	797.00	797.00	0118118072 4300	GRAPHICS/GENL ADM / MATERIALS & SUPPLIES
G64R1280	SCHOOL SERVICES OF CALIFORNIA	405.00	405.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFEREN

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## PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/18/2013

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64R1281	LEONARD CHAIDEZ TREE SERVICE	2,610.00	2,610.00	0121220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - 0/S
G64R1282	WARD'S NATURAL SCIENCE EST	487.30	487.30	0128030010 4310	CYPRESS/BIOLOGY/INSTRUCTIONAL /
G64R1283	OFFICE DEPOT	151.09	151.09	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
G64R1284	PITSCO INC.	228.78	228.78	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
G64R1285	CAROLINA BIOLOGICAL SUPPLY CO.	524.27	524.27	0134591510 4310	WA/LOCAL GRANT/GIFTS / INSTRUCTIONAL MA1
G64R1286	CULVER NEWLIN INC	864.88	864.88	0135005010 4310	DALE/ART/INSTR / INSTRUCTIONAL MATL &
G64R1287	OFFICE DEPOT	161.99	161.99	0128028010 4320	CY/ATHLET/INSTR / OTHER OFFICE/MISC SUPPLII
G64R1288	J J J FLOOR COVERING INC	6,790.00	6,790.00	0132233081 5610	OR/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
G64R1289	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
G64R1290	CYPRESS CHAMBER OF COMMERCE	100.00	100.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
G64R1291	LEONARD CHAIDEZ TREE SERVICE	6,025.00	6,025.00	0121222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
G64R1292	GROOVER, SHANON	300.00	300.00	0142177072 5230	RISK MANGMNT/GENERAL ADMIN /
G64R1293	IPARADIGMS	4,976.00	4,976.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
G64R1295	BARNES AND NOBLE	162.11	162.11	0124029010 4310	LOARA/READING/INSTR / INSTRUCTIONAL MATL
G64R1296	PRO ED INC.	154.58	154.58	0125257511 4310	EMOTION DISTRB/SE SEP CL/SEV /
G64R1297	SOUTHERN CALIFORNIA VOCAL ASSO	255.00	208.00 47.00	0132008010 5880 0132025040 5880	OR/VOC MUSIC/INSTR / OTHER OPERATING OR/ANCIL / OTHER OPERATING EXPENSES
G64R1298	PRINGLES DRAPERIES AND BLINDS	380.72	224.12 156.60	0121000083 4320 0121025040 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
G64R1299	PRINGLES DRAPERIES AND BLINDS	393.66	393.66	0121000083 4320	WESTERN/SEC / OTHER OFFICE/MISC SUPPLIES
G64R1300	CULVER NEWLIN INC	2,666.15	2,666.15	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
G64R1301	STAPLES ADVANTAGE	284.69	284.69	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE /
G64R1302	STAPLES ADVANTAGE	77.36	77.36	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE /
G64R1303	STAPLES ADVANTAGE	91.13	91.13	0122272511 4310	MA/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL

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FROM 03/19/2013 TO 04/08/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64R1304	STAPLES ADVANTAGE	72.79	72.79	0122272511 4310	MA/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
G64R1305	STAPLES ADVANTAGE	78.36	78.36	0140041010 4310	SOUTH/ELD/INSTR / INSTRUCTIONAL MATL &
G64R1306	STAPLES ADVANTAGE	208.22	208.22	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
G64R1307	CLT COMPUTER MWAVE.COM	354.00	354.00	0144024010 4310	LEX/MATH/INSTR / INSTRUCTIONAL MATL &
G64R1308	BSN SPORTS	1,728.54	1,728.54	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MA'
G64R1309	RIDDELL ALL AMERICAN	2,458.16	887.98 1,570.18	0140054040 4310 0140054040 4410	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATI SOUTH/AFTSCHL/ANCIL / EQUIPMENT -
G64R1310	NORTHERN TOOL AND EQUIPMENT CO	420.08	420.08	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R1311	SCIENCE KIT INC AND BOREAL	1,651.71	1,651.71	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
G64R1312	WARD'S NATURAL SCIENCE EST	1,185.18	1,185.18	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
G64R1313	CLT COMPUTER MWAVE.COM	73.61	73.61	0124140027 4320	LOARA/SCH ADM / OTHER OFFICE/MISC SUPPLIE:
G64R1314	BARNES AND NOBLE	1,008.74	1,008.74	0120037010 4310	ANAHEIM/SOC SCI/INSTR / INSTRUCTIONAL MAT
G64R1315	ATLAS PEN AND PENCIL CORP	4,843.19	4,843.19	0172903510 4320	OCDE-TUPE GRANT COHORT F / OTHER
G64R1316	KAGAN PROFESSIONAL	250.00	250.00	0132381010 5210	OR/ECIAI/INSTR / TRAVEL AND CONFERENCE
G64R1317	PEST OPTIONS INC	595.00	595.00	0148222081 5610	HANDEL/OPERATIONS-GROUND/MO /
G64R1318	SCHOOL SERVICES OF CALIFORNIA	405.00	135.00 135.00 135.00	0115115072 5210 0153381021 5210 0163456021 5210	EDUCATION/GENL ADM / TRAVEL AND SP PR ADM/ECIA1/SUPV INST / TRAVEL AND EIALEP / SUPR INST / TRAVEL AND CONFERENCE
G64R1319	CATHEDRAL HOME FOR CHILDREN	359.20	359.20	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
G64R1320	SEHI COMPUTER PRODUCTS	383.15	383.15	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
G64R1321	UNITED RENTALS	462.25	462.25	0137000027 5620	SY/SCHOOL ADMINISTRATION /
G64R1322	CALCULATORS INC	5,352.48	5,352.48	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
G64R1323	APPLE INC	436.92	436.92	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R1324	HP DIRECT	17.28	17.28	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R1325	GOV CONNECTION	51.84	51.84	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &

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## PURCHASE ORDER DETAIL REPORT

**BOARD OF TRUSTEES MEETING 04/18/2013** 

FROM 03/19/2013 TO 04/08/2013

RISK MANAGEMENT / NON-INSTRUCTIONAL PRO LEX/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAI KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICI SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL & SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES TRANS/TRN-RG/TRANS / RENTALS/OPERATING CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES WA/PHYS ED/INSTR / INSTRUCTIONAL MATL & INFO SYSTEM/DP / TRAVEL AND CONFERENCE TCHR CRED BLOCK GNT - BTSA / TRAVEL AND CY/ATHLET/INSTR / INSTRUCTIONAL MATL & CY/ATHLET/INSTR / INSTRUCTIONAL MATL & CY/ATHLET/INSTR / INSTRUCTIONAL MATL & CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC SY/ECIA1/INSTR / INSTRUCTIONAL MATL & SAFE SCHOOLS/INSTR / OTHER OPERATING KE/INSTR / RENTALS/OPERATING LEASES WESTERN/ATHL/FIELDMAN SUPP / SPEECH & LANG/SE OTHER/NSEV / PSEUDO / OBJECT DESCRIPTION CY/ATHLET/INSTR / EQUIPMENT INFO SYSTEM/DP / EQUIPMENT 0128028010 4310 0177177072 5810 0127230081 5610 0127000010 5620 0164160521 5210 0128028010 4310 0128028010 4410 01449035104310 0128028010 4310 0128000010 4310 0119271519 4310 0140381010 4310 0134027010 4310 0137381010 4310 0108108077 4410 0172172010 5880 0108108077 5210 0119283021 4320 0113201836 5620 0121028081 5630 0128140027 4320 ACCOUNT NUMBER ACCOUNT 579.96 907.20 43.20 100.00 817.60 225.00 150.00 405.82 90.09 567.00 58.17 205.81 48.00 3,556.30 200.00 3,940.00 7,177.00 20,942.75 1,495.00 ,040.77 2,830.50 **AMOUNT** PO TOTAL 58.17 7,177.00 225.00 405.82 60.00907.20 100.00 817.60 200.00 1,040.77 579.96 48.00 20,942.75 150.00610.20 205.81 3,556.30 1,495.00 3,940.00 2,830.50 ORANGE COUNTY TRANSIT AUTHORIT CALIFORNIA DEPARTMENT OF PUBLI CERTIFIED TRANSPORTATION SVCS SAN DIEGO COUNTY OFFICE OF EDU CLAIM RETENTION SERVICES INC. ADA BADMINTON AND TENNIS SEHI COMPUTER PRODUCTS SEHI COMPUTER PRODUCTS B AND H PHOTO VIDEO INC CLASSIC PARTY RENTALS **BUDDY'S ALL STARS INC BUDDY'S ALL STARS INC** BUDDY'S ALL STARS INC STATE OF CALIFORNIA NORTHSTAR AV ACCUVANT INC. BSN SPORTS APPLE INC APPLE INC HP DIRECT VENDOR G64R1335 G64R1327 G64R1328 G64R1330 G64R1332 G64R1333 G64R1334 G64R1336 G64R1337 G64R1338 G64R1339 G64R1342 G64R1343 G64R1344 G64R1345 G64R1346 G64R1329 G64R1340 G64R1331 G64R1341 NUMBER

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INFO SYSTEM/DP / REPAIRS/MAINT - 0/S SERVICE

PEP GRANT/INSTR / INSTRUCTIONAL MATL &

529.23

529.23

GOPHER SPORTS EQUIPMENT

G64R1347 G64R1348 G64R1349

00.009

600.00

1,453.41

1,453.41

**BCT ENTERTAINMENT** 

GLOBAL CTI GROUP

BR/THEATER/INSTR / INSTRUCTIONAL MATL &

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# PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/18/2013

FROM 03/19/2013 TO 04/08/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64R1350	BUDDY'S ALL STARS INC	7,405.00	7,405.00	0128028081 5630	CY/ATHLET/INSTR / REPAIRS/ATHLETIC
G64R1351	BSN SPORTS	2,775.57	321.34 2,454.23	0134025040 4310 0134054010 4310	WA/ANCIL / INSTRUCTIONAL MATL & SUPPLIES WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
G64R1352	TEAM SPORTS AND TROPHIES	1,193.40	1,193.40	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1353	DINN BROS.	168.25	168.25	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL &
G64R1354	ORGANIZED SPORTSWEAR LLC.	821.83	821.83	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL.
G64R1355	RIDDELL ALL AMERICAN	1,068.77	1,068.77	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
G64R1356	CHRISTY LANE ENTERPRISES	710.53	710.53	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
G64R1357	RIDDELL ALL AMERICAN	4,007.96	4,007.96	0135054010 4310	DALE-SPORTS & ACTIVITIES / INSTRUCTIONAL
G64R1358	AWARDS BY PAUL	59.40	59.40	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
G64R1359	BSN SPORTS	3,682.91	3,682.91	0137054040 4310	SY/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
G64R1360	PRO SOUND AND STAGE LIGHTING	294.84	294.84	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL.
G64R1361	TOMARK SPORTS INC.	2,352.37	2,352.37	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
G64R1362	CITY OF ANAHEIM	4,410.92	4,410.92	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
G64R1363	BROOKS INSTALLATIONS	1,750.00	1,750.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICI
G64R1364	ORANGE COUNTY TRANSIT AUTHORIT	2,488.05	2,488.05	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MIS
G64S0240	SCHOOL SPECIALTY INC	2,026.30	2,026.30	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0241	NASCO MODESTO	149.30	149.30	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0242	CONTINENTAL CHEMICAL AND SANIT	12,744.00	12,744.00	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0243	RELIABLE OFFICE SOLUTIONS	20,847.46	20,847.46	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0244	GLASBY MAINTENANCE SUPPLY CO.	8,375.92	8,375.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0245	UNITED HEALTH SUPPLIES INC	203.21	203.21	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0246	CONTINENTAL CHEMICAL AND SANIT	1,458.00	1,458.00	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0247	PIONEER CHEMICAL CO	2,592.00	2,592.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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## PURCHASE ORDER DETAIL REPORT **BOARD OF TRUSTEES MEETING 04/18/2013**

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G64S0248 GENERAL INDUSTRIAL TOOL AND SU G64S0250 INDUSTRIAL DISTRIBUTION GROUP G64S0251 RELIABLE OFFICE SOLUTIONS G64S0252 SCHOOL SPECIALTY INC G64S0253 SOUTHWEST SCHOOL AND OFFICE SU G64S0254 SCHOOL SPECIALTY INC G64S0255 SOUTHWEST SCHOOL AND OFFICE SU G64S0255 SOUTHWEST SCHOOL AND OFFICE SU G64S0256 STAPLES ADVANTAGE G64S0259 COMPANION CORPORATION	AL TOOL AND SU BUTION GROUP NC	502.91	502.91		
	BUTION GROUP NC		!!!!	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	NC Ox removed	144.64	144.64	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	SINCALLIA	3,355.22	3,355.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	OFUTIONS	3,436.18	3,436.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	/ INC	2,448.22	2,448.22	01000000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	OL AND OFFICE SU	2,369.09	2,369.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	/ INC	4,503.99	4,503.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	OL AND OFFICE SU	4,654.97	4,654.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	35	92.08	92.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
	RATION	1,009.00	1,009.00	0153381010 5880	SP PR ADM/ECIA1/INSTR / OTHER OPERATING
G64T0190 HP DIRECT		1,047.44	1,047.44	0144024010 4410	LEX/MATH/INSTR / EQUIPMENT -
G64T0191 ACCUVANT INC.		12,817.22	12,817.22	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICI
G64T0192 APPLE INC		2,405.88	2,405.88	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0194 APPLE INC		6,674.40	6,674.40	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT -
G64T0195 HP DIRECT		4,017.96	4,017.96	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0196 TROXELL COMMUNICATIONS INC	ICATIONS INC	921.24	921.24	0177177072 4410	RISK MANAGEMENT / EQUIPMENT -
G64T0197 PC MALL GOV		12,680.53	12,680.53	0123393010 5880	SA/VEA-2B/INSTR / OTHER OPERATING EXPENSE:
G64T0198 EPD		3,175.17	3,175.17	0140591510 4410	SO/LOCAL GRANTS AND GIFTS / EQUIPMENT -
G64T0199 CART MAN INC, THE		2,717.52	2,717.52	0140591510 4410	SO/LOCAL GRANTS AND GIFTS / EQUIPMENT -
G64T0200 GST INC.		45,478.61	10,198.98 35,279.63	0108108077 4310 0108108077 6410	INFO SYSTEM/DP / INSTRUCTIONAL MATL & INFO SYSTEM/DP / TECHNOLOGY - COMPUTER
G64T0201 B AND H PHOTO VIDEO INC	EO INC	644.71	644.71	0102102071 4410	SUPT/BRD SUPT / EQUIPMENT - NON-CAPITALIZE
G64T0202 HP DIRECT		16,245.04	16,245.04	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
G64T0203 SEHI COMPUTER PRODUCTS	ODUCTS	710.40	710.40	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -

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# PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 04/18/2013

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64T0204	TROXELL COMMUNICATIONS INC	3,207.60	3,207.60	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
G64T0205	TROXELL COMMUNICATIONS INC	1,603.80	1,603.80	0137381010 4410	SY/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
G64T0206	HP DIRECT	2,962.83	2,962.83	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
G64T0207	HP DIRECT	3,676.64	3,676.64	0144027010 4410	LEX/PHYS ED/INSTR / EQUIPMENT -
G64T0208	APPLE INC	1,510.92	1,510.92	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0209	HP DIRECT	1,046.61	1,046.61	0144004010 4410	LEX/ENGLISH/INSTR / EQUIPMENT -
G64X0480	WOODCRAFT	250.00	250.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONA
G64X0481	MISSION LINEN SUPPLY	12,000.00	12,000.00	0113201836 4388	TRANS/TRN-RG/TRANS / TRANSPORTATION -
G64X0482	BONDED CLEANERS AND LAUNDRY	1,200.00	1,200.00	0128007081 5560	CY/INS MUS/INSTR / LAUNDRY
G64X0483	ANAHEIM CITY SCHOOL DISTRICT	5,000.00	5,000.00	0113201836 5620	TRANS/TRN-RG/TRANS / RENTALS/OPERATING
	Fund 01 Total:	533,602.54			

533,602.54

Total Amount of Purchase Orders:

## ANAHEIM UNION HIGH SCHOOL DISTRICT Business Division 2012/13 MONTHLY ENROLLMENT REPORT

Month 7 2/25/13 to 3/22/13

		₹	REGULAR DAY					TOTAL
SCHOOL	9th	10th	11th	12th	Subtotal	Hosp/Hm	SP ED	STUDENTS
Anaheim	829	783	744	859	3,014	3	91	3,108
Cvpress	673	699	631	295	2,540	1	79	2,620
Katella	652	705	638	506	2,501	2	102	2,605
Kennedy	531	635	502	556	2,224	1	99	2,291
Loara	809	655	603	592	2,458	3	136	2,597
Magnolia	434	425	474	350	1,683	2	107	1,792
Oxford	208	191	172	152	723	•	-	723
Savanna	562	546	494	421	2,023	2	71	2,096
Western	546	202	522	494	2,067	-	86	2,153
Total Comprehensive	5,043	2114	4,780	4,296	19,233	1	738	19,985
Anaheim Independent Learning Center	-	-	16	106	123	-	ı	123
Gilbert	9	37	248	385	676	-	62	739
Polaris High School	21	39	62	66	238	ı	-	238
Community Day School	19	12	6	3	43	•	1	43
Special Education Transition Program	•	F	-	_	1	1	77	77
Total Alternative Ed	97	68.	352	265	11,080		139	1,220
Норе	ı	,	-	-	-	-	221	221
Total Senior High Schools	5,089	5,203	5,132	4,889	20,313	91	1,098	21,426
A TOTAL OF THE PROPERTY OF THE	5 U.W 12 - 2 - 2 - 2 - 2 - 2 - 2 - 2 - 2 -	200000000000000000000000000000000000000						

						ľ		
		REGULAR DAY						TOTAL
SCHOOL	7th	8th	Subtotal	Hosp/Hm	S	SP ED		STUDENTS
Ball	520	557	1,077	3		55		1,135
Brookhurst	809	520	1,128	ı		36		1,164
Dale	597	585	1,182	-		52		1,234
Lexinaton	614	620	1,234	-		21		1,255
Orangeview	448	478	926	1		28		955
Oxford	209	207	416	-				416
South	792	739	1,531	1		48		1,580
Svcamore	754	688	1,442			43		1,486
Walker	548	546	1,094	1		39		1,134
Total Comprehensive	2,090	4,940	10,030			322		10,359
Polaris High School	3	6	12	1		1		12
Community Day School	11	34	45	1		-		45
Total Alternative Ed	<b>*</b>	43	<b>Z9</b> 1, 101, 111, 111, 111, 111, 111, 111,	4				57
Total Junior High Schools	5,104	4,983	10,087			322		1111111111110,416.

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

### EDUCATIONAL CONSULTING AGREEMENT

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

19 <sup>th</sup>	day of	April	2013
by and between	า		
Disciplina Posit	iva	· · · · · · · · · · · · · · · · · · ·	

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

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

Site/School:	Orangeview	Junior	High	Funds (Cost Center):	EIA-LEP
	School				4560

2. List of Other Supportive Staff or Consultants:

No other support is required.

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

į	Date:	April 19, 2013

and shall diligently perform as specified and complete performance by:

Date:	May 30, 2013
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

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

5. District shall pay Consultant the maximum amount of

\$4,000

for services rendered

to # of people: 150 parents # hours per day:	2.5	# of days:	6 days
----------------------------------------------	-----	------------	--------

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

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

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

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

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

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

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

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

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

Technical support will not be required.

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

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

$\bowtie$	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
$\square$	will use independent methods to accomplish the work.  Work Not Essential to the Employer: The employer's success or continuation does not depend
$\boxtimes$	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.
$\boxtimes$	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.
$\square$	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.
$\boxtimes$	Business Expenses: Consultant is responsible for incidental or special business expenses.
$\boxtimes$	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.
<del></del>	Consultant's investment in own trade is real, essential, and adequate.
$\boxtimes$	Possible Profit or Loss: Consultant does these (check valid items):
	<ul><li>☐ Hires, directs, pays assistants</li><li>☐ Has equipment, facilities</li></ul>
	Has a continuing and recurring liability
	Performs specific jobs for prices agreed-upon in advance
	Lists services in Business Directory Other (explain)
$\boxtimes$	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).
$\boxtimes$	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	v	DISTRICT:	
Typed Name of consultant (sam	e as page 1):	<u> </u>	
Disciplina Positiva		Anaheim Union High School	ol District
Typed Name/Title of Authorized	d Signatory:	Typed Name of Assistant S	Superintendent:
Tony Orozco, Educator and Fa	cilitator	Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Sup	erintendent:
Street Address		Street Address:	
800 S. Harbor Blvd. Suite 240		501 N. Crescent Way, P.O. I	Box 3520
City, State, Zip Code		City, State, Zip Code	
Anaheim, CA 92805		Anaheim, CA 92803-3520	
Date:		Date:	
3/22/2013			
10/00/00/		I	
Mark Appropriately:			
Independent/Sole Proprietor:	Yes.		
Corporation:	No.		
Partnership:	No.		
Other/Specify:	I NO.		<del></del>
Social Security Number*	or	Federal Identification Num	ber*
		608237026	
*Or, initial below:		<u> </u>	
I have completed a r	ew IRS Form W-9	that will be submitted directly to A	UHSD Accounting.
<b>T</b>			
Telephone Number:		E-mail Address:	
714-345-7029		info@disciplinapositiva.org	
If a company/corporation is bei Typed company/corporation/ind			
PRINCIPAL/DISTRICT ADMIN	ISTRATOR:		
Signature of Principal or Distric			
Signature:	<b>/</b>	Date: Marc	ch 19, 2013
- 1 1 M * 10 9	<del>K                                    </del>		
L			

### Instructional Materials Submitted for Adoption April 19, 2013

March 29, 2013 - April 19, 2013

	Basic				
	/	Course Name/			
Curriculum	Suppl	Number	GR	Title	Publisher
		Forth Colonia		Environmental Science,	
Calamaa	Basis	Earth Science	11 12	Earth as a Living Planet,	Wiley
Science	Basic	Course #5450	11-12	8th Edition	Wiley
Fuglish	Cunni	AP Literature Course #1555 English IV	0.13	The Bonesetter's	Pallantino
English	Suppl.	Course #1550 AP Literature	9-12	Daughter	Ballantine
		Course #1555 English IV			
English	Suppl.	Course #1550	9-12	The Help	Berkley

### **Field Trip Report**

Board of Trustees April 19, 2013

1. Anaheim High School-Puente (51 students; 21 male, 30 female); Kortney Tambara (female) adviser; Christie Naranjo (female), Scott Hughes (male), Tisa Read (female), Ron Hoshi (male), Tony Boyd (male), Cindy Contreras (female), chaperones.

To: Northern California

Dates: June 13, 2013–June 15, 2013
Purpose: Tour Northern California Universities

Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations

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

2. Katella High School-Puente (38 students; 16 male, 22 female); Rosalinda Pineda (female) adviser; Lizette Barrios-Gracian (female), Isaac Sanchez (male), Darlene Moreno (female), Alberto Gallegos (male), Alex Sanchez (male), chaperones.

To: Northern California

Dates: May 30, 2013–June 1, 2013

Purpose: Tour Northern California Universities Expenses: ASB/Club Fundraisers: Accommodations

Parent/Student: Meals Other (Puente): Substitutes

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

3. Loara High School-Choir (24 students; 6 male, 18 female); David Rigsby (male) adviser; Lorena Dayton (female), Danny Dayton (male), Cynthia Gonzales (female), Maria G. Navarro (female), chaperones.

To: Santa Clarita, CA

Dates: May 10, 2013-May 11, 2013

Purpose: Choral Festival

Expenses: Parent/Student: Meals, transportation, accommodations

ASB/Club Fundraisers: Substitute

Booster Club: Transportation, accommodations

Number of school days missed for this trip: 2 periods

Number of school days missed previously: 0

Total number of days missed by this group: 2 periods

4. Loara High School–JROTC (13 students; 7 male, 6 female); Robert Mabry (male) adviser; Marixa Golden, Rosa Mulleady, chaperones.

To: Lake Arrowhead, CA

Dates: June 17, 2013–June 21, 2013 Purpose: Cadet Leadership Challenge

### Field Trip Report

Board of Trustees April 19, 2013

Expenses: Outside Source (Army): Registrations, meals, transportation,

accommodations

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

5. Oxford Academy-Counseling (40 students; 16 male, 24 female); Janet Low (female) adviser; Jill Briquelet (female), David Alcala (male), Mike Rylaarsdam (male), Fabiana Muench-Casanova (female), chaperones.

To: Northern California

Dates: May 20, 2013-May 22, 2013

Purpose: Tour Northern California Universities

Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations, substitutes

Parent/Student: Meals, transportation, accommodations, substitutes

Number of school days missed for this trip: 3
Number of school days missed previously: 0
Total number of days missed by this group: 3

6. Savanna High School-MESA (Mathematics, Engineering, and Science Achievement) (10 students; 4 male, 6 female); Clay Elliott (male) adviser; Mike Pooley (male), Kelli Elliott (female), chaperones.

To: Temecula, CA

Dates: May 16, 2013-May 19, 2013
Purpose: Solar Cup Boat Race Competition

Expenses: Outside Source (Metropolitan Water District): Meals, accommodations

ASB/Club Fundraisers: Transportation, substitutes

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



### 2012-2013 Quarterly Report on Williams Uniform Complaints (Required by Education Code Section 35186)

	ompl	eting this for	<b>m:</b> Russell Lee-Sung			
Title: Assi	ctant C	uperintendent	Human Resources			
——————————————————————————————————————	stant 3	Quarter #1	July 1 to September 30, 2012	Papart dua h	y October 31, 20	12
	, 	Quarter #1 Quarter #2	October 1 to December 31, 2012	-	y October 31, 20 y January 31, 20	
	,  X	Quarter #3	January 1 to March 31, 2013	•	y April 30, 2013	.5
	Г	Quarter #4	April 1 to June 30, 2013	-	y July 31, 2013	
Date	infor	mation will b	e reported publicly at governing be	oard meeting: <sub>Apr</sub>	ril 19, 2013	
Plea	se ch	eck the box t	hat applies:	_		
IX N	lo com	plaints were file	d with any school in the district during the	e quarter indicated a	bove.	
			vith schools in the district during the quar f these complaints.	ter indicated above. <sup>-</sup>	The following chart su	ummarizes the
		Genera	Subject Area	Total # of Complaints	# Resolved	# Unresolved
Te	xtboo		Subject Area		# Resolved	# Unresolved
		ks and Instru		Complaints	# Resolved	# Unresolved
Tea	acher	ks and Instru	uctional Materials	Complaints 0	# Resolved	# Unresolved
Te:	acher	ks and Instru Vacancies of	or Misassignments  nstruction & Services	Complaints 0 0	# Resolved	# Unresolved
Te:	acher	ks and Instru Vacancies of Conditions	or Misassignments  nstruction & Services	0 0 0	# Resolved	# Unresolved
Te:	acher	ks and Instru Vacancies of Conditions	or Misassignments  nstruction & Services	0 0 0 0	# Resolved	# Unresolved
Fac CA (Hig	cility (	ks and Instru Vacancies of Conditions E Intensive I	or Misassignments  nstruction & Services	0 0 0 0	#Resolved	# Unresolved

Please submit to:

Suzie Strelecki

Senior Administrative Assistant 200 Kalmus Drive, *B-1009* 

P.O. Box 9050, Costa Mesa, CA 92628-9050 (714) 966-4336 or fax to: (714) 549-2657

Anaheim Union High School District Brad Jackson Director, Special Youth Services 501 Crescent Way Anaheim, CA 92801

March 15, 2013

Re: CONFIRMATION OF CONTRACT OBLIGATION: SPEECH SERVICES

### Dear Mr. Jackson:

Thank you for the opportunity to provide speech and language services within the Anaheim Union High School District. As you know, Pacific Coast Speech Services, Inc. (PCSS, Inc.) has agreed to pursue a contracted therapist for the following position:

- POSITION DESCRIPTION: Pacific Coast Speech Services, Inc. will provide speech services at Brookhurst Middle School from March 18, 2013 through June 13, 2013, with a contractor working a varied day assignment, averaging 3 days per week. School holidays and non-student days will be excluded unless the district requests that our clinician attend a specific meeting or in-service. Additional services can be provided if deemed necessary by district administration and/or PCSS, Inc.
- 2. PAYMENT TERMS: This district will reimburse PCSS, Inc. at the rate of \$82.00/hour for the total hours billed. Payment is due within 30 days of invoice. Contract can be cancelled or substantially reduced with 30 days notice.
- 3. District hereby acknowledges that PCSS, Inc. independent contractors are screened, hired, and trained at considerable time and expense by PCSS, Inc. District further acknowledges that PCSS, Inc. independent contractors have entered into a contractual relationship with PCSS, Inc. to provide the above services for District. District agrees that it, or any third party associated, directly or indirectly, with the District, will not hire, solicit, contract, or otherwise seek to employ PCSS, Inc. independent contractors, directly or indirectly, in such a way as to interfere with the contractual relationship between PCSS, Inc. independent contractors and PCSS, Inc., and for a period of one (1) year after the completion of an independent contractors contract with PCSS, Inc. District agrees that, acknowledging the contractual services provided by PCSS, Inc. and PCSS, Inc. subcontractors, should District desire to employ or otherwise hire the services of a particular PCSS, Inc. independent contractor within one (1) year after conclusion of an independent contractors contract, District will not directly hire said independent contractor, but will contact PCSS, Inc. for a continuation of said independent contractors services. District further agrees to indemnify PCSS, Inc. for any and all legal costs, including and without limitation, attorney fees and court costs, necessary for PCSS, Inc. to enforce this provision or any and all

attorney fees and costs resulting from proceedings arising out of violation of this provision.

4. During the term of this contract, or after the contract has been completed, Pacific Coast Speech Services, Inc.' directors or contractors may be requested or may be subpoenaed to testify or consult relating to an arbitration, mediation, deposition, trial or other type of legal proceeding. Pacific Coast Speech Services, Inc.' directors or contractors may also be requested or subpoenaed to a conference with an attorney to render an opinion, to review documentation, or take part in any other type of pre-trial, pre-mediation, or pre-arbitration discovery or research. Should this request or subpoena take place, the district will be billed for and agrees to pay the standard hourly rate to Pacific Coast Speech Services, Inc. for the time spent by the directors or contractors for these services. The standard hourly rate is set forth in this Agreement at paragraph #2.

Based on the above, we approximate that the total cost of PCSS, Inc.'s services will not exceed \$20,664.00. This is not a lump sum guarantee, but a budgetary number only.

This agreement is subject to the availability of a credentialed speech therapist, and assumes a caseload equivalent to no more than 60 students for one traditional year FTE. If an audit of the caseload by the credentialed therapist reveals an excess of this 60-student equivalent, you will be notified immediately. Adjustment in reimbursement or caseload will be made within 15 calendar days.

Please fax me a return copy of this confirmation of our contract letter at your earliest convenience to indicate that my understanding of our terms is accurate.

If you have any questions, please call or fax me at (714) 389-9227 or email me at acrotty@epcss.net.

Sincerely,	
Quette Soffy	3-15-2013
Annette Crotty	Date
Vice President- Finance	

I confirm that the above rate of \$82.00/hour and the conditions stated above are an accurate understanding of the agreement between Pacific Coast Speech Services, Inc. and Anaheim Union High School District.

Signature of District Administrator	Date
Russell Lee-Sung	
Assistant Superintendent, Human Resources	
CONTRACT FILE NAME: Anaheim #2 12-13	

Board of Trustees April 19, 2013

Page 1 of 3

### 1. Leaves of Absence:

Fernandez, Sandy, under the provisions of FMLA, without pay and with benefits from 3/12/13 through the end of the working day on 3/27/13.

Hoang, Tu, for personal reasons, without pay and without benefits from 2/28/13, through the end of the working day on 3/22/13. (Revised)

Ngo, Bryanne, for child bonding/care, without pay and with benefits from 4/5/13, through the end of the working day on 6/13/13.

### 2. Employment:

### A. <u>Classroom Teachers/Temporary</u>:

		<u>Column</u>	<u>Step</u>
Smith, Jacob	3/21/13	2	2

B. <u>Day-to-Day Substitute Teacher(s)</u> with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Hermosillo, Judith 3/28/13 Rittenhouse, Stephanie 4/8/13

C. <u>Day-to-Day Substitute Counselor(s)</u> with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Hermosillo, Judith 3/28/13

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

Alvarado, Lorena	3/15/13	Cosico, Grethel	3/21/13
Baker, Ashley	3/14/13	McLeod, Jasmine	3/20/13
Bowler, Latausha	3/21/13	Rivera, Gabriella	3/21/13
Carr, Steven	3/15/13	Scott, Alver	3/15/13
Carrillo, Elizabeth	3/20/13	So, Amanda	3/18/13
Colclasure, Carmen	3/21/13	Solares, Magdalena	3/20/13

### 4. Extra Service Specialists, employment effective as noted:

<u>Classified</u> :	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
Kennedy Arambula, Ashley Swimming, Asst. Varsity	\$2,339	Season	2/23/13
Cabral, Anthony Softball, Asst. Varsity	\$2,339	Season	2/23/13
Pope, Marquez Track, Asst. Frosh/Soph	\$2,339	Season	2/23/13

### **Human Resources Division, Certificated Personnel**

Board of Trustees April 19, 2013			Page 2 of 3
Scott, Damian Track, Asst. Frosh/Soph	\$2,339	Season	2/23/13
Yong, Eric Tennis, Head Varsity	\$2,596	Season	2/23/13
Yoon, Wayne Tennis, Asst. Frosh/Soph	\$2,339	Season	2/23/13
<u>Loara</u> Hill, Shaun Baseball, Boys, JV	\$1,730.66	Season	2/23/13
Werner, Lisa Swimming, Frosh/Soph	\$2,339	Season	2/23/13
Oxford Ambatali, Sheika Tennis, Frosh/Soph	\$2,339	Season	2/23/13
Anderson, Lawrence Softball, JV	\$2,596	Season	2/23/13
Chew, Richard Volleyball, Varsity	\$2,596	Season	2/23/13
Christensen, Joshua Track, Asst. Frosh/Soph	\$2,339	Season	2/23/13
Rulison, Richard Track, Frosh/Soph/JV	\$2,339	Season	2/23/13
Taga, David Volleyball, Frosh/Soph	\$2,339	Season	2/23/13
<u>Savanna</u> Cottrell, Jason Track, Asst. Frosh/Soph	\$2,339	Season	2/23/13
Slagle, Michael Baseball, Freshman	\$2,596	Season	2/23/13
Williams, Shelly Softball, JV	\$2,596	Season	2/23/13
<u>Western</u> Dole, Dean Volleyball, Head Varsity	\$2,596	Season	2/23/13
McIntyre, Johnnie Track, Boys, Head Varsity	\$3,249	Season	2/23/13

### **Human Resources Division, Certificated Personnel**

Board of Trustees April 19, 2013 Page 3 of 3

McIntyre, Viviana \$2,339 Season 2/23/13

Track, Asst. Frosh/Soph/JV

Wright, Sean \$1,169.50 Season 2/23/13

Tennis, Asst. Frosh/Soph

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

Aghashani, Rudy, Instructional Assistant-Specialized Academic Instruction, 03/20/13

Bernal-Suazo, Cesar E., Food Service Assistant I, 03/05/13

Harker, Jane, Food Service Cook, 04/22/13, retirement

Sanchez-Angulo, Sandra, School Community Liaison-Bilingual, 03/29/13

### 2. Leaves of Absences:

Demyers, Kristin, for child bonding/care, without pay and with benefits from 4/9/13, through the end of the working day on 6/12/13.

Leal, Laura, for child bonding/care, without pay and with benefits from 3/13/13, through the end of the working day on 6/12/13.

3.	Employment and Promotions, effective as noted:	Range/Step	<b>Effective</b>
	Besch, Cory Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	03/25/2013
	Gonzales, Angela Norbetha Substitute Office Assistant, Various	43/01	03/22/2013
	Gutierrez, Elvia S. Secretary Registrar/Records-Bilingual, Magnolia Reinstatement	53/08	04/08/2013
	Harris, Brandon Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Visually Impaired, Various	51/01	03/28/2013
	Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	03/28/2013
	Jones, Violet Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Visually Impaired, Various	51/01	03/29/2013
	Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	03/29/2013
	Maldonado, Johanna Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Visually Impaired, Various	51/01	03/25/2013
	Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	03/25/2013
	Ponce, Maribel Substitute Office Assistant, Various	43/01	03/22/2013

### **Human Resources Division, Classified Personnel**

Board of Trustees April 19, 2013

Sanz-Solana, Ana 43/01 03/22/2013

Effective

Substitute Office Assistant, Various

### Workability, current minimum wage or stipend of \$256 effective as noted: 4.

(Workability Grant Funds)

Ellective
03/19/2013
03/21/2013
03/25/2013
03/19/2013
03/19/2013
03/25/2013

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

Bravo, Stephanie Carpio, Carlos Diaz, Alexander Franco, Joanna Alejandra Gallardo, Jennifer Gomez, Mayra Hernandez, Francisco Xavier Lopez, Daniel Marquez, Richard Anthony Mata, Jerry Jacob Picnardo, Charli Ramirez, Max Junior Rayos, Daisy Rodriguez, Jordan Blume Rodriguez, Michael John Rojas, Sonia Romero Raya, Jose De Jesus Saldana, Gabriel Maurillio Sanchez, Francisco Javier Tapia, Kathy Marie Tapia, Noemi Torres, Omar

### Pay adjustment for the following military instructors for the JROTC/NJROTC program: 6.

	<u>Salary</u>	<u>Effective</u>
Pearce, Jerry	\$7,885.50	02/01/2013
Pese, Maselino	\$5,881.18	02/01/2013

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### **ANAHEIM UNION HIGH SCHOOL DISTRICT**

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

### BOARD OF TRUSTEES Minutes Tuesday, March 12, 2013

**UNADOPTED** 

### 1. CALL TO ORDER-ROLL CALL

President Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 2:01 p.m.

Present: Brian O'Neal, president; Annemarie Randle-Trejo, clerk; Anna Piercy, assistant clerk; Katherine H. Smith and Al Jabbar, members; Elizabeth I. Novack, superintendent; Dianne Poore, Russell Lee-Sung, and Paul Sevillano, assistant superintendents; and Jeff Riel, District counsel.

### 2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Remove closed session items 5.4 and 5.6
- On Exhibit FFF, page 1 of 3, item 2, change leave of absence for Bates, Kathy from "without benefits" to "with benefits"

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees adopted the agenda as amended.

### 3. BOARD OF TRUSTEES AND SUPERINTENDENT STUDY SESSION

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

### 4. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

### 5. CLOSED SESSION

The Board of Trustees entered closed session at 3:11 p.m.

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

### 6.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:03 p.m.

### 6.2 Pledge of Allegiance and Moment of Silence

Student Representative to the Board of Trustees Ms. Primala Parmar led the Pledge of Allegiance to the Flag of the United States of America and provided the moment of silence.

### 6.3 Closed Session Report

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

- 6.1 No reportable action taken regarding public employee performance evaluation, superintendent.
- 6.2 No reportable action taken regarding negotiations.
- 6.3 No reportable action taken regarding personnel.
- 6.4 This item was pulled prior to the adoption of the agenda.
- 6.5 The Board of Trustees took formal action to authorize the Notice of Possible Reassignment for the 2013-14 school year to public employee, HR-2012-13-07.
- 6.6 This item was pulled prior to the adoption of the agenda.
- 6.7 No reportable action taken regarding litigation.

### 7. INTRODUCTION OF GUESTS

Board of Trustees' President Brian O'Neal introduced Joanne Fawley, ASTA; Brian Bannon, APGA; Russ Earnest, ALTA; Chuck Darrington, Personnel Commissioner; and Diane Singer, Orange Unified School District board member.

### 8. **BOARD OF TRUSTEES' RECOGNITION**

### 8.1 **Eagle Scouts of America**

The Board of Trustees recognized ten (10) current District students and one (1) former District student for their outstanding service to our community as Eagle Scouts. The honor and distinction of the Eagle Scout rank can only be achieved through hard work and commitment to the ideals of the scouting movement. The achievement is so rare, that only five (5) percent of scouts earn the Eagle rank. Once a scout advances to Eagle Scout, he will remain an Eagle for the rest of his life, regardless of age or participation in scouting. The students below have achieved Eagle rank by their involvement in school and/or community-related projects. Each scout briefly discussed his project.

Cypress High School Anthony Muñoz

<u>Katella High School</u> Austen Kossub Chad Mullen (Katella High School graduate, class of 2012)

Kennedy High School Devin Larscheid Jacques Lowe Sean Selby

Loara High School Alex Krebs Jesse Foley Tyler Davis

Oxford Academy Connor Christensen Frank Hoang

### 8.2 State CIF Girls' Wrestling Champions

The Board of Trustees recognized two (2) wrestling students, Kaylee Chevez from Savanna High School and Gina Lopez-Regalado from Western High School. Kaylee Chevez was named CIF Girls Wrestling Champion in her weight class, and she will advance to the national wrestling competition in Oklahoma on March 29, 2013. She has also obtained a full scholarship to Missouri Baptist University for the fall semester 2013. Gina Lopez-Regalado placed third in the CIF Southern Section Qualifier and went on to become Western High School's first CIF State Wrestling Champion for her weight class. Ms. Lopez-Regalado is exploring her post-secondary education with Missouri Baptist University as a possible choice for fall 2013.

### 8.3 Anaheim Union High School District Teachers of the Year

The Board of Trustees recognized teachers of the year, José Alvarez, Kevin Dwyer, and Deanna Miner, who were among the 18 teachers identified as the Anaheim Union High School District's Teachers of the Year for 2012-13. They have been selected to represent the District as potential Teachers of the Year for Orange County.

### 8.4 Anaheim Beautiful Donation

The Board of Trustees recognized Anaheim Beautiful for their generous donation of \$5,000 to the District to support landscaping efforts at Western and Katella high schools.

Anaheim Beautiful is an all-volunteer, non-profit organization composed of citizens and affiliated local organizations. It was organized in 1970 by founding president Thelma Jordan. Their mission statement is "to initiate, encourage, promote, and actively participate to preserve and enhance the beauty of Anaheim."

Diane Singer, director of Campus Beautiful, accepted the recognition on behalf of Anaheim Beautiful.

### 9. **REPORTS**

### 9.1 **Principals' Report**

Dr. Kirsten Levitin, Walker Junior High School principal, and Mr. Russ Earnest, Kennedy High School principal, presented information regarding the implementation of Professional Learning Communities (PLCs) and efforts associated with articulation at their respective school houses.

### 9.2 Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report

There was no report at this meeting.

### 9.3 Student Representative's Report

Ms. Primala Parmar, student representative to the Board of Trustees, reported on school activities throughout the District.

### 9.4 Reports of Associations

- 9.4.1 Joanne Fawley, ASTA president, congratulated the Eagle scouts, and applauded the Board of Trustees and cabinet for having no layoffs this year. Additionally, she discussed the positive ramifications of this decision.
- 9.4.2 Brian Bannon, APGA co-president, discussed counselors across the District and events occurring at the school sites, as well as highlighted student achievements.

### 9.5 **District Highlights**

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

### 10. PUBLIC COMMENTS, OPEN SESSION ITEMS

- 10.1 Mr. Charles Darrington spoke regarding his history with the District. He said he is pleased that he is serving the District as the chairman of the Personnel Commission. Mr. Darrington noted his attendance at the Personnel Commission conference. He praised Dr. Wintering and her staff members, and he shared his appreciation for Dr. Novack. He stated he was proud to be associated with the Board of Trustees and expressed that it was a blessing to be a part of the Anaheim Union High School District. He thanked everyone on behalf of the Personnel Commission.
- 10.2 Mr. John Leos addressed the Board of Trustees regarding East Anaheim Little League and concerns about fees associated with utilizing the baseball field at South Junior High School.

### 11. ITEMS OF BUSINESS

### **BUSINESS SERVICES DIVISION**

### 11.1 Resolution No. 2012/13-B-10, Temporary Interfund Transfer

### Background Information:

The Board of Trustees is requested to adopt Resolution No. 2012/13-B-10, Temporary Interfund Transfer. As part of the state's solution to its own cash flow problems, it has deferred the payment of revenue limit apportionment to school districts from the year in which it is normally received, to the following year. This is part of what the governor calls the "Wall of Debt." Approximately 24 percent of the revenue limit apportionment, which would normally be received in 2012-13 by school districts will be deferred to 2013-14. For our District this is estimated at \$26,409,100. It is unknown at this time what the deferral amount will be for the 2013-14 year. There are also intra-year deferrals from month-to-month that create cash flow needs. For the 2013-14 year, the intra-year deferral amount is also currently unknown.

### **Current Consideration:**

This resolution will provide as much flexibility as possible for 2013-14 within the District's cash resources. This resolution will allow for temporary interfund cash transfers from the Capital Outlay Funds, Special Reserve Funds, Special Revenue Funds, and Self-Insurance Funds to the General Fund.

### **Budget Implication:**

There is no cost to the General Fund.

### Action:

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-B-10, Temporary Interfund Transfer. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, Randle-Trejo, and O'Neal

### 11.2 <u>Resolution No. 2012/13-B-11, Adjustments to Income and Expenditures, General Funds; Resolution No. 2012/13-B-12, Adjustments to Income and Expenditures, Various Funds; and the 2012-13 Second Interim Report</u>

### **Background Information:**

Education Code Section 42131 (a) (1) states that pursuant to the reports required by Section 42130, the governing board of each school district shall certify, in writing, within 45 days after the close of the period being reported, whether the school district is able to meet its financial obligations for the remainder of the fiscal year and, based on current forecasts, for the subsequent fiscal year. These certifications shall be based upon the Board's assessment, on the basis of standards and criteria for fiscal stability adopted by the State Board of Education pursuant to Section 33127, of the District budget as revised, to reflect current information regarding the adopted state budget, district property tax revenues pursuant to Sections 95 to 100, inclusive, of the Revenue and Taxation Code, and ending balances for the preceding fiscal year as reported pursuant to Section 42100. The certifications shall be classified as positive, qualified, or negative, as prescribed by the superintendent of Public Instruction for the purposes of determining subsequent actions by the superintendent of Public Instruction, the Controller, or the county superintendent of schools, pursuant to subdivisions (b) and (c). These certifications shall be based upon the financial and budgetary reports required by Section 42130, but may include additional financial information known by the governing board to exist at the time of each certification. For purposes of this subdivision, a negative certification shall be assigned to any school district that, based upon current projections, will be unable to meet its financial obligations for the remainder of the fiscal year, or the subsequent fiscal year. A qualified certification shall be assigned to any school district that, based upon current projections, may not meet its financial obligations for the current fiscal year, or two (2) subsequent fiscal years. A positive certification shall be assigned to any school district that, based upon current projections, will meet its financial obligations for the current fiscal year and subsequent two (2) fiscal years.

### **Current Considerations:**

In certifying the 2012-13 Second Interim Report as positive, the Board of Trustees understands its fiduciary responsibility to maintain fiscal solvency for the current and subsequent two (2) fiscal years. Due to the depletion of one (1) time revenue in 2012-13 and the volatility of California's economic recovery and uncertainty with education funding, the District will implement in 2013-14 approximately \$2 million in ongoing budget reductions and an additional \$15.5 million in reductions in 2014-15 to maintain a positive certification. It is further recognized that the District will submit a detailed list of Board approved ongoing budget reductions, revisions, and/or fund transfers, with the adopted budget for the 2012-13 fiscal year.

### **Budget Implication:**

As part of the interim reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolutions No. 2012/13-B-11, Adjustments to Income and Expenditures, General Funds; and Resolution No. 2012/13-B-12, Adjustments to Income and Expenditures, Various Funds authorizes budget adjustments per Education Code Sections 42602 and 42610.

Assistant Superintendent, Business Services, Mrs. Dianne Poore, gave a brief presentation on the Second Interim Report.

Dr. Novack thanked the community, including our staff, parents, and school community, for standing by our side as we have endured the challenging fiscal environment over the past several years.

### Action:

1. On the motion of Mrs. Randle-Trejo and duly seconded, following a lengthy discussion, the Board of Trustees adopted Resolution No. 2012/13-B-11, Adjustments to Income and Expenditures. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, Randle-Trejo, and O'Neal

2. On the motion of Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2012/13-B-12, Adjustments to Income and Expenditures, Various Funds. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, Randle-Trejo, and O'Neal

3. On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the positive certification of the Second Interim Report that the District will meet its financial obligations.

### **EDUCATIONAL SERVICES DIVISION**

### 11.3 <u>New Policy, Free Schools Guarantee: Student Fees, Board Policy 8402</u> <u>Second Reading</u>

### **Background Information:**

In 2010, the American Civil Liberties Union (ACLU) filed a lawsuit against the state of California alleging a failure to enforce the free schools guarantee outlined in Article IX Section 5 of the California constitution. Through the legislative process, the state addressed the concerns raised in the lawsuit through passage of Assembly Bill 1575, which was signed by the governor on September 29, 2012, and became effective on January 1, 2013.

### **Current Consideration:**

The Board of Trustees reviewed the aforementioned new policy at the February 21, 2013, Board of Trustees' meeting. The free schools guarantee is now codified in Education Code Sections 49011 through 49013.

### **Budget Implication:**

Data will be collected to determine the financial impact of this new policy.

### Action:

The Board of Trustees reviewed the second reading of new Board Policy 8402, Free Schools Guarantee: Student Fees, as provided at the Board of Trustees' meeting on February 21, 2013.

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved Board Policy 8402, Free Schools Guarantee: Student Fees.

### 11.4 Resolution No. 2012/13-E-08, Preserve Music in our Schools Month

### **Background Information:**

The month of March has been designated as Preserve Music in our School Month. For at least the past two (2) decades, the United States House of Representatives has passed annual concurrent resolutions stating the importance of music education for all children in America's schools.

### **Current Consideration:**

The resolution recognizes that music education is an important component of a well-rounded academic curriculum. The skills gained through sequential music instruction, including discipline and the ability to analyze, solve problems, create, communicate, and work cooperatively are vital for success in the 21<sup>st</sup> Century workplace.

### **Budget Implication:**

There is no cost to the District.

### Action:

On the motion of Mrs. Randle-Trejo and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2012/13-E-08, Preserve Music in our Schools Month. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, Randle-Trejo, and O'Neal

### 11.5 Resolution No. 2012/13-E-09, Women's History Month

### Background Information:

Women's History Month had its origins as a national celebration, in 1981, when congress passed Public Law 97-28, which authorized and requested the President to proclaim the week, beginning March 7, 1982, as Women's History Week. Throughout the next five (5) years, Congress continued to pass joint resolutions designating a week in March as Women's History Week. In 1987, after being petitioned by the National Women's History Project, congress passed Public Law 100-9, which designated the month of March as Women's History Month. Since 1995, Presidents Clinton, Bush, and Obama have issued a series of annual proclamations designating the month of March as Women's History Month.

### **Current Consideration:**

This resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support Women's History Month.

### **Budget Implication:**

There is no cost to the District.

### Action:

On the motion of Mrs. Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-E-09, Women's History Month. The roll call vote follows.

Ayes: Trustees Jabbar, Smith, Piercy, Randle-Trejo, and O'Neal

### 11.6 Memorandum of Understanding, Girls Incorporated of Orange County

### Background Information:

Girls Incorporated of Orange County (Girls Inc.) is a private, non-profit agency, which serves girls ages four-and-a-half to 18 years of age, since 1954. They are an affiliate of the National Girls Inc., which serves approximately 125,000 girls annually across the

United States and Canada. Girls Inc. develops research-based supplementary educational programs that encourage girls to master physical, intellectual, and emotional challenges. The programs focus on careers/life planning, health education, leadership, community action, self-reliance, and life skills, as well as cultures and heritage, academic achievement, participation in sports, and excellence in math, science, and technology.

Girls Inc. began reaching out to the District's schools during the 2011-12 school year, offering to work with counseling departments to provide no cost supplementary programs to female students.

### **Current Consideration:**

Girls Incorporated will provide comprehensive services to promote good nutritional and social habits. Services will begin at Ball and South junior high schools, as well as Katella and Savanna high schools on March 13, 2013. Services to all schools will conclude on June 13, 2013.

### **Budget Implication:**

Girls Inc. is funded through various grants and donations and can provide programs and/or curriculum, as well as instruction at no cost to the District, for the period of approximately one (1) semester.

### Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the memorandum of understanding with Girls Incorporated of Orange County. Services will be provided March 13, 2013, through June 13, 2013.

### 11.7 Educational Consulting Agreement, Girls Incorporated of Orange County

### **Background Information:**

Girls Incorporated of Orange County (Girls Inc.) offers semester-long supplemental programs that promote positive body image, good nutritional habits, and good social habits, which are free of cost to schools. These services are currently being provided at Ball and South junior high schools, as well as Katella and Savanna high schools. Girls Inc. also offers eight (8) nationally recognized programs, which are not free of cost to schools. Their curricula includes the following topics: science, technology, engineering, and mathematics (STEM); community action; economic literacy; media literacy; and substance abuse prevention.

### **Current Consideration:**

Girls Inc. will provide a comprehensive ten (10) session substance abuse prevention and assertiveness training program for female students at Ball Junior High School. Selected female students will develop the skills needed to avoid substance abuse. They will also learn how to be more assertive through the development of more sophisticated communication and leadership skills. Services will be provided March 13, 2013, through June 13, 2013.

### **Budget Implication:**

The costs for these services are not to exceed \$2,000. (Title I Funds)

### Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with Girls Incorporated of Orange County.

### 11.8 School Sponsored Student Organization, Katella High School

### **Background Information:**

The Board of Trustees shall give approval for the establishment of all student organizations. The proposed organization 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 school has submitted a school sponsored student organization:

Dubstep Club, Katella High School

### **Budget Implication:**

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

### Action:

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees approved the school sponsored organization application.

### **HUMAN RESOURCES DIVISION**

### 11.9 New Policy, Professional Attire, Board Policy 6317.25, Second Reading

### **Background Information:**

The professionalism of the Anaheim Union High School District is reflected in the employees' appearance and the professional image portrayed. A professional image is important and requires District employees to maintain standards of dress and appearance appropriate to both the organization and their individual position, as well as their responsibilities. Dress, grooming, personal cleanliness, and professional behavior contribute to the professional image and positive learning environment the District strives to present for our students, parents, and visitors.

### Current Consideration:

The Anaheim Union High School District is a professional organization. Our students, parents, and community form impressions of our professional credibility based on the appearance of our schools, facilities, and employees. Professional dress and grooming of our employees contributes to a productive learning environment, models positive behavior for our students, demonstrates a high regard for education, as well as presents an image consistent with the public trust given to our employees in educating our students.

### **Budget Implication:**

There is no implication to the budget.

### Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved Board Policy 6317.25, Professional Attire.

### 11.10 Agreement, Parker & Covert, LLP

### **Background Information:**

The Board approved an agreement with Parker & Covert, LLP on August 18, 2011, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, for a two (2) year term, July 1, 2011, through June 30, 2013, at a cost not to exceed \$100,000. Legal services are provided in legal matters related

to Human Resources, personnel, contracts, negotiations, grievances, and potential litigation. At the meeting on January 24, 2013, the Board approved an increase to the agreement, for a total cost not to exceed \$235,000, for the two (2) year term.

### **Current Consideration:**

Due to several major and on-going legal issues that occurred in 2011-12 and are currently pending in 2012-13, staff has ascertained that an increase to the amount of the agreement by an additional \$75,000, for a total cost not to exceed \$310,000 for the two (2) year term, is needed.

### **Budget Implication:**

The increased amount of this agreement is not to exceed \$75,000. (General Funds)

### Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement between Parker and Covert, LLP and the District to reflect an increase of \$75,000, for a total amount not to exceed \$310,000.

### 11.11 Agreement, Stutz Artiano Shinoff and Holtz, APC

### Background Information:

The Board of Trustees approved an attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, on July 12, 2012, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, July 1, 2012, through June 30, 2013, at a cost not to exceed \$150,000. The services are typically related to personnel management and personnel related litigation. At the meeting on January 24, 2013, the Board approved an increase the amount to the agreement, for a total cost not to exceed \$250,000.

### **Current Consideration:**

Due to several major on-going legal issues currently pending in 2012-13, staff has ascertained that an increase to the amount of the agreement by an additional \$60,000, for a total amount not to exceed \$310,000, is needed.

### **Budget Implication:**

Increase the amount of this agreement by an additional \$60,000. (General Funds)

### Action:

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees approved the agreement between Stutz Artiano Shinoff and Holtz, APC and the District to reflect an increase of \$60,000, for a total amount not to exceed \$310,000.

### 11.12 Initial Contract Proposal, AUHSD to ASTA

### **Background Information:**

In accordance with Board Policy 6500.01, the District's initial contract proposal to Anaheim Secondary Teachers Association (ASTA) must be presented in writing to the Board of Trustees.

### **Current Consideration:**

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to ASTA for 2013-14 is presented to the Board of Trustees.

### **Budget Implication:**

There is no impact to the budget.

### Action:

The Board of Trustees received the proposal in order to proceed to the public hearing.

### 11.13 Public Hearing, Initial Contract Proposal, AUHSD to ASTA

### **Background Information:**

The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to the Anaheim Secondary Teachers Association (ASTA).

### Current Consideration:

The Board must hold a public hearing of the District's initial contract proposal to ASTA for 2013-14. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

### **Budget Implication:**

There is no impact to the budget.

### Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to Anaheim Secondary Teachers Association (ASTA) for 2013-14, at 8:30 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 8:30 p.m.

### 11.14 Initial Contract Proposal, AUHSD to APGA

### Background Information:

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

### **Current Consideration:**

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to APGA for 2013-14 is presented to the Board of Trustees.

### **Budget Implication:**

There is no impact to the budget.

### Action:

The Board of Trustees received the proposal in order to proceed to the public hearing.

### 11.15 Public Hearing, Initial Contract Proposal, AUHSD to APGA

### Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to the Anaheim Personnel and Guidance Association (APGA) for 2013-14.

### **Current Consideration:**

The Board must hold a public hearing of the District's initial contract proposal to APGA for 2013-14. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

### **Budget Implication:**

There is no impact to the budget.

### Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to Anaheim Personnel and Guidance Association (APGA) for 2013-14, at 8:31 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 8:31 p.m.

### 11.16 Initial Contract Proposal, AUHSD to CSEA

### **Background Information:**

In accordance with Board Policy 6500.01, the District's initial contract proposal to the California School Employees Association (CSEA) must be presented in writing to the Board of Trustees.

### **Current Consideration:**

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to CSEA for 2013-14 is presented to the Board of Trustees.

### **Budget Implication:**

There is no impact to the budget.

### Action:

The Board of Trustees received the proposal in order to proceed to the public hearing.

### 11.17 Public Hearing, Initial Contract Proposal, AUHSD to CSEA

### **Background Information:**

The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to the California School Employees Association (CSEA) for 2013-14.

### **Current Consideration:**

The Board must hold a public hearing of the District's initial contract proposal to CSEA for 2013-14. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

### **Budget Implication:**

There is no impact to the budget.

## Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to California School Employees Association (CSEA) for 2013-14, at 8:31 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 8:31 p.m.

## 11.18 Initial Contract Proposal, AUHSD to AFSCME

## **Background Information:**

In accordance with Board Policy 6500.01, the District's initial contract proposal to the American Federation of State, County and Municipal Employees (AFSCME) must be presented in writing to the Board of Trustees.

## **Current Consideration:**

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to AFSCME for 2013-14 is presented to the Board of Trustees.

## **Budget Implication:**

There is no impact to the budget.

#### Action:

The Board of Trustees received the proposal in order to proceed to the public hearing.

## 11.19 Public Hearing, Initial Contract Proposal, AUHSD to AFSCME

## **Background Information:**

The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to the American Federation of State, County and Municipal Employees (AFSCME) for 2013-14.

#### **Current Consideration:**

The Board must hold a public hearing of the District's initial contract proposal to AFSCME for 2013-14. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

#### **Budget Implication:**

There is no impact to the budget.

#### Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the Anaheim Union High School District's (AUHSD) initial contract proposal to American Federation of State, County and Municipal Employees (AFSCME) for 2013-14, at 8:31 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 8:32 p.m.

## 11.20 Agreement, University of Utah

## **Background Information:**

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable professional experiences. This agreement provides the opportunity for University of Utah speech pathology and audiology interns to provide supervised support services to District students and staff.

## **Current Consideration:**

The agreement with the University of Utah will provide for clinical training in the areas of speech pathology and audiology. The agreement will be effective March 12, 2013, and will continue unless terminated by either party. University students will meet with District clinical supervisors (speech language pathologists) at the intern's assigned school site to be involved in the student's preparation for speech language pathology. This agreement provides opportunities for the student to observe, participate, and assist in the District's speech language pathology program. Clinical supervisors will model to the student effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Due to the university's policy for executing agreements, this agreement will be signed following approval by the AUHSD Board of Trustees.

## **Budget Implication:**

The services provided are at no cost to the District.

## Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the agreement with the University of Utah.

## 11.21 Ratification of Agreement, CompHealth Medical Staffing

## **Background Information:**

The District is obligated to provide mandated services to students with special needs. Speech-language pathologists provide some of these services. When a speech-language pathologist takes a leave of absence, or if there is a sudden need to fill a vacancy, we must fill that position on a temporary basis with a qualified individual. Due to the specific qualifications needed to fill this type of position, and for only a limited time, it is increasingly difficult to find a qualified individual to perform these services.

#### Current Consideration:

This agreement will provide qualified personnel for a hard to fill position, speech-language pathologist, on a temporary, as-needed basis, beginning February 25, 2013. This agreement will be signed following approval by the AUHSD Board of Trustees.

#### **Budget Implication:**

Services provided are between \$70 and \$73 per hour, based on experience of the temporary speech-language pathologist, and is a budgeted General Fund expenditure.

## Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement with CompHealth Medical Staffing.

#### SUPERINTENDENT'S OFFICE

## 11.22 2013 California School Boards Association Delegate Assembly Election

## **Background Information:**

The California School Boards Association (CSBA) is the nonprofit education association representing the elected officials who govern public school districts and county offices of education. With a membership of nearly 1,000 educational agencies statewide, CSBA brings together school governing boards, as well as administrators from districts and county offices of education to advocate for effective policies that advance the education and well-being of the state's more than six (6) million school-age children. A membership-driven association, CSBA provides policy resources and training to members and represents the statewide interests of public education through legal, political legislative, community, and media advocacy.

CSBA's Delegate Assembly is a vital link in the association's governance structure. Working with local districts, county offices, the board of directors, and executive committee, delegates ensure that the association reflects the interests of school districts and county offices of education throughout the state.

Delegates are elected by CSBA member boards in the region the delegate is elected to represent and serve a two (2) year term. Nominees for delegates must be a member of a member board within that geographic region.

## **Current Consideration:**

Given the District's size relative to student population, Anaheim Union is entitled to one (1) delegate. As the Board of Trustees is aware, at the February 21, 2013, Board of Trustees' Meeting, Trustee Randle-Trejo was appointed to represent AUHSD as a delegate to the CSBA Delegate Assembly. This is an additional opportunity for the Board of Trustees to consider voting for candidates. At the Board of Trustees' discretion, you may/may not wish to vote for one (1) or more candidates. No more than one (1) vote for any candidate may be submitted. The ballot also contains a provision for write-in candidates. The envelope with the ballot must be postmarked by the U.S. Post Office on, or before, Friday, March 15, 2013.

#### **Budget Implication:**

There is no implication to the budget.

#### Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board voted, as a whole, to move the following delegates forward: Bonnie Castre, Judith Edward, Karen Freeman, Sylvia Jaffe, Jose Moreno, Robert Singer, and Suzie Swartz.

#### 12. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the following consent calendar, with the exception of item 12.3 pulled by Mrs. Randle-Trejo, as well as items 12.7 and 12.9 pulled by Mrs. Smith.

#### **BUSINESS SERVICES DIVISION**

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

## Action:

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

## 12.2 <u>Declaring Certain Textbooks and Instructional Materials as Unusable, Obsolete, and/or Out-of-Date, Damaged, and Ready for Sale, or Destruction</u>

#### Action:

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

## 12.3 **Donations**

#### Action:

On the motion of Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees accepted the donations as listed.

## 12.4 Check Register/Warrants Report

#### Action:

The Board of Trustees ratified the check register/warrants report, February 12, 2013, through March 4, 2013.

## 12.5 Purchase Order Detail Report

#### Action:

The Board of Trustees ratified the Purchase Order Detail Report, February 12, 2013, through March 4, 2013.

## 12.6 Supplemental Information

- 12.6.1 Cafeteria Reports, January 2013
- 12.6.2 Enrollment Report, Month 6

### **EDUCATIONAL SERVICES DIVISION**

## 12.7 <u>Agreement, Orange County Superintendent of Schools for Friday Night Live and Club Live Programs</u>

#### Background Information:

Friday Night Live is a high school program, and Club Live is a junior high school program. These school-based programs implement student activities that focus on alcohol and other drug prevention services. The Orange County superintendent of schools' agreement provides the District with funding to pay stipends to school advisors for supporting the program.

#### Current Consideration:

The schools participating in this program are Ball, Brookhurst, Dale, Orangeview, and South junior high schools, as well as Gilbert, Magnolia, and Savanna high schools. Services will be provided from March 15, 2013, through May 1, 2013.

## **Budget Implication:**

Costs for these services will be reimbursed through the Orange County superintendent of schools, at a total cost not to exceed \$6,400. (Grant Funds)

#### Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement with the Orange County superintendent of schools.

## 12.8 Educational Consulting Agreement, Disciplina Positiva

## **Background Information:**

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between family, community, and school. During the 2011-12 school year, South Junior High School, Western High School, as well as the Parent Involvement and McKinney-Vento offices at the District Campus piloted the program, which was well received by parent participants. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and tools to understand adolescent behavior.

## **Current Consideration:**

For the 2012-13 year, Disciplina Positiva will provide a comprehensive six (6) session training program for approximately 150 Loara High School parents. The workshops will be taught in Spanish and English by experienced bilingual facilitators. Services will be provided March 14, 2013, through April 25, 2013.

#### **Budget Implication:**

The costs for these services are not to exceed \$4,000. (Title I Funds)

#### Action:

The Board of Trustees approved the educational consulting agreement with Disciplina Positiva.

## 12.9 Amendments, Supplemental Educational Services Providers

### **Background Information:**

Supplemental Educational Services (SES) are a requirement of the No Child Left Behind Act of 2001 (NCLB), for schools in years two (2) through five (5) of Program Improvement (PI). The District is required to contract with SES providers, which are approved by the California Department of Education (CDE). Parents of students, who qualify for SES, select the CDE-approved SES providers.

## <u>Current Consideration</u>:

Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools, as well as Anaheim, Katella, Loara, Magnolia, Savanna, and Western high schools qualify for SES. An increase in the original amounts for the listed SES providers is requested as a result of increased parent demand.

## **Budget Implication:**

Each participating student is allowed a maximum of \$917.15 in services or the most current state approved per pupil rate. (Title I Funds)

#### Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the amendments to the following Independent Contractor agreements. Services will be provided March 13, 2013, through May 15, 2013.

Dr. Susan Stocks addressed the complaint process for Supplemental Educational Services Providers.

## 12.9.1 ! 1 A 1 TUTORIA!

! 1 A 1 TUTORIA !, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$2,753. The original approved amount on January 24, 2013, was not to exceed \$918.

## 12.9.2 **! A+ CA T**

! A+ C A T, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$6,421. The original approved amount on January 24, 2013, was not to exceed \$1,835.

## 12.9.3 # 1 At-Home Tutors, Inc.

# 1 At-Home Tutors, Inc., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$17,469. The original approved amount on December 6, 2012, was not to exceed \$13,800.

### 12.9.4 #1 WE CAN

#1 WE CAN, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$2,753. The original approved amount on January 24, 2013, was not to exceed \$1,835.

#### 12.9.5 **1-on-1 Learning with Laptops**

1-on-1 Learning with Laptops, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$\$69,741. The original approved amount on December 6, 2012, was not to exceed \$56,900.

## 12.9.6 1 to 1 Study Buddy Tutoring

1 to 1 Study Buddy Tutoring, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$13,835. The original approved amount on December 6, 2012, was not to exceed \$12,000.

## 12.9.7 24 Horas de Tutoria

24 Horas de Tutoria, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$11,986. The original approved amount on December 6, 2012, was not to exceed \$7,400.

## 12.9.8 **A + Educational Centers**

A + Educational Centers, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$1,836. The original approved amount on January 24, 2013, was not to exceed \$918.

## 12.9.9 A Better Tomorrow Education

A Better Tomorrow Education, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$3,670. The original approved amount on January 24, 2013, was not to exceed \$2,752.

## 12.9.10 A to Z In-Home Tutoring, LLC

A to Z In-Home Tutoring, LLC, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$14,703. The original approved amount on December 6, 2012, was not to exceed \$9,200.

## 12.9.11 Aavanza (Extreme Learning DBA Aavanza)

Aavanza (Extreme Learning DBA Aavanza), an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$43,203. The original approved amount on December 6, 2012, was not to exceed \$37,700.

## 12.9.12 Able Academics

Able Academics, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$10,152 The original approved amount on December 6, 2012, was not to exceed \$7,400.

#### 12.9.13 Advanced Reading Solutions LLC dba UROK Learning Institute

Advanced Reading Solutions LLC dba UROK Learning Institute, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$9,252. The original approved amount on December 6, 2012, was not to exceed \$6,500.

## 12.9.14 Alternatives Unlimited, Inc.

Alternatives Unlimited, Inc., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$10,118. The original approved amount on December 6, 2012, was not to exceed \$9,200.

## 12.9.15 Anaheim Kumon Center

Anaheim Kumon Center, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$19,269 The original approved amount on December 6, 2012, was not to exceed \$15,600.

## 12.9.16 Aprende! Tutoring

Aprende! Tutoring, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$53,212. The original approved amount on December 6, 2012, was not to exceed \$31,200.

## 12.9.17 Datamatics, Inc dba Achieve HighPoints

Datamatics, Inc dba Achieve HighPoints, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$20,255. The original approved amount on December 6, 2012, was not to exceed \$12,000.

## 12.9.18 *EduThink*

EduThink, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$11,018. The original approved amount on December 6, 2012, was not to exceed \$10,100.

#### 12.9.19 *Innovadia LLC*

Innovadia LLC, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$2,753. The original approved amount on January 24, 2013, was not to exceed \$1,835.

## 12.9.20 Learning Partners, Inc., DBA Sylvan Learning-Anaheim Hills

Learning Partners, Inc., DBA Sylvan Learning-Anaheim Hills, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$10,152. The original approved amount on December 6, 2012, was not to exceed \$7,400.

## 12.9.21 Oxford Tutoring, Inc.

Oxford Tutoring, Inc., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$33,975. The original approved amount on December 6, 2012, was not to exceed \$19,300.

## 12.9.22 Professional Tutors of America, Inc.

Professional Tutors of America, Inc., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$22,986. The original approved amount on December 6, 2012, was not to exceed \$18,400.

## 12.9.23 Smart Kids Tutoring & Learning Center, Inc.

Smart Kids Tutoring & Learning Center, Inc., an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$2,753. The original approved amount on January 24, 2013, was not to exceed \$918.

## 12.9.24 Thomotti Inc. DBA Cypress Tutoring Club

Thomotti Inc. DBA Cypress Tutoring Club, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$5,504. The original approved amount on January 24, 2013, was not to exceed \$2,752.

## 12.9.25 Tutoring USA Inc. dba Club Z!

Tutoring USA Inc. dba Club Z!, an independent contractor, will provide services as required by the NCLB federal mandate. Based on parent demand, the requested amended amount is not to exceed \$49,621. The original approved amount on December 6, 2012, was not to exceed \$43,200.

## 12.10 Instructional Materials Submitted for Display

## Action:

The Board of Trustees approved the selected materials for display, recommended by the Instructional Materials Review Committee, for supplemental courses in science. Before the materials were approved for adoption, they were made available for public review. The Board of Trustees was requested to consider adoption of the materials following the end of the period of public display, March 13, 2013, through March 28, 2013.

## 12.11 Instructional Materials Submitted for Adoption

## Action:

The Board of Trustees adopted the selected instructional material. The Instructional Materials Review Committee has recommended the selected book for basic courses in Career Technical Education (CTE) pathway, performing arts. The book has been made available for public view.

## 12.12 Field Trip Report

#### Action:

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

### **HUMAN RESOURCES DIVISION**

## 12.13 **Certificated Personnel Report**

#### <u>Action</u>:

The Board of Trustees approved/ratified the certificated personnel report as submitted.

## 12.14 Classified Personnel Report

#### Action:

The Board of Trustees approved/ratified the classified personnel report as submitted.

## SUPERINTENDENT'S OFFICE

## 12.15 **Institutional Memberships**

- 12.15.1 The Board of Trustees ratified the Orange County School Boards Association membership for 2012-13, at a cost not to exceed \$125. (General Funds)
- 12.15.2 The Board of Trustees approved the Cypress Chamber of Commerce Membership for 2013-14, at a cost not to exceed \$100. (General Funds)

## 13. SUPERINTENDENT AND STAFF REPORT

Dr. Novack provided a friendly reminder that the Young Men and Careers Conference is on Saturday, March 16, 2013, and shared details surrounding the event. Additionally, she announced the semi-annual Key Communicator Stakeholder meeting on March 22, 2013, and provided information regarding the aforementioned meeting.

Dr. Sevillano discussed the upcoming first Anaheim Collaboration for Higher Education during which the creation of a K-16 articulation model and preparing students for college and career readiness will be discussed.

Mr. Lee-Sung commented on the Preserve Music in Our Schools Resolution and his appreciation of working with a District that supports students.

## 14. BOARD OF TRUSTEES' REPORT

Mr. Jabbar shared his honor of attending the Read Across America event at Hope School, Theatre and Dance Festival at Kennedy High School, Open House Events at Western High School and Sycamore Junior High School, Hope School Pen Pal Concert, PTSA Student Recognition Night at Savanna High School, and GEAR UP Academy. He discussed the California Lottery \$5,000 scholarship for students who participate in a singing competition.

Mrs. Smith noted her attendance at the Caterina's Club luncheon with two (2) 6<sup>th</sup> grade girls, Anaheim High School Bowtie Production, and Read Across America at Hope School.

Mrs. Smith exited the Board of Trustees' meeting at 9:05 p.m.

Mrs. Piercy shared her pleasure of attending the Regional Occupational Program (ROP) Breakfast, City of Buena Park/AUHSD Liaison Meeting, Anaheim Sister City Meeting, Bring Back the Splash meeting, ROP Bunco Night Fundraiser, Theatre and Dance Festival at Kennedy High School, City of Cypress/AUHSD Liaison Meeting, Cypress High School and South Junior High School site visits, and Western High School Open House. She said she looks forward to visiting all of the school sites in the District.

Mrs. Randle-Trejo reported her attendance at the Power 106 basketball game, Mr. Patriot contest at Oxford Academy, Theatre and Dance Festival at Kennedy High School, Open House events at Western High School and Sycamore Junior High School, Hope School Pen Pal Concert, PTSA Student Recognition Night at Savanna High School, and AUHSD Foundation Meeting. She noted her attendance at the Anaheim City School District (ACSD) board meeting and relayed that she is happy about the introduction of ACSD's new superintendent.

Mr. O'Neal said he attended the ROP Breakfast for business leaders, Budget meeting, City of Cypress/AUHSD Liaison Meeting, Cypress High School site visit, PTSA Student Recognition Night at Savanna High School, Cypress High School choir show, and Western High School Open House and International Show.

## 15. **ADVANCE PLANNING**

## 15.1 Future Meeting Dates

The next regular meeting of the Board of Trustees will be held on Thursday, March 28, 2013, at 6:00 p.m.

Thursday, March 28
Thursday, April 18
Tuesday, September 3
Thursday, May 13
Thursday, May 30
Thursday, June 18
Thursday, July 11
Thursday, July 11
Thursday, December 12

## 15.2 **Suggested Agenda Items**

## 16. ADJOURNMENT

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:36 p.m. in memory in Faye Kossub.

Approved _	
	Clerk, Board of Trustees

## **ANAHEIM UNION HIGH SCHOOL DISTRICT**

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

# BOARD OF TRUSTEES Minutes Thursday, March 28, 2013

**UNADOPTED** 

## 1. CALL TO ORDER-ROLL CALL

President Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:00 p.m.

Present: Brian O'Neal, president; Annemarie Randle-Trejo, clerk; Anna Piercy, assistant clerk; Al Jabbar, member; Elizabeth I. Novack, superintendent; Dianne Poore, Russell Lee-Sung, and Paul Sevillano, assistant superintendents; and Jeff Riel, District counsel.

Absent: Katherine H. Smith, member.

## 2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Item 10.10, under current consideration, on the first line, change "the District's initial contract proposal to ASTA" to "ASTA's initial contract proposal to the District"
- Item 14.1, on the last line, change agenda item 11.17 to item 10.17

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

## 3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

## 4. CLOSED SESSION

The Board of Trustees entered closed session at 3:02 p.m.

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

## 5.1 Reconvene Meeting

The Board of Trustees reconvened into open session at 6:02 p.m.

## 5.2 Pledge of Allegiance and Moment of Silence

Student Representative to the Board of Trustees Ms. Primala Parmar led the Pledge of Allegiance to the Flag of the United States of America and provided the moment of silence.

## 5.3 Closed Session Report

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

- 5.3.1 No reportable action taken regarding public employee performance evaluation, superintendent.
- 5.3.2 No reportable action taken regarding negotiations.
- 5.3.3 No reportable action taken regarding personnel.
- 5.3.4 The Board of Trustees took formal action to approve the discipline agreement with public employee, HR-2012-13-10.
- 5.3.5 The Board of Trustees took formal action to approve the expulsion of the following students:
  - 1. 12-63 under Education Code 48900(c) and 48915(c)(3)
  - 2. 12-64 under Education Code 48900(c) and 48915 (c)(3)
  - 3. 12-65 under Education Code 48900(a)(2), (i), (k) and 48915(a)(5) and (b)(2)

## 6. INTRODUCTION OF GUESTS

Board of Trustees' President Brian O'Neal introduced Joanne Fawley, ASTA; Sharon Yager, CSEA; Brian Bannon, APGA; Maureen Christensen, ASCPTA; and Michael Worley, ROP.

## 7. **RECOGNITIONS**

## 7.1 <u>e-Learning Teacher of the Year</u>

The Board of Trustees recognized Ms. Renee Citlau, Cypress High School business teacher and lead virtual teacher for the District's eLearning program. Ms. Citlau was awarded the Online Teacher of the Year Award for the 2012 eLearning Strategies Symposium and is now the recent recipient of the International North American Council for Online Learning (iNACOL) National Online Teacher of the Year award. The iNACOL Online Learning Awards recognize learning practices, new research, and individual achievements in the field of online learning. The National Online Teacher of the Year award requires candidates to be an exceptionally dedicated, knowledgeable, and skilled teacher in an accredited K-12 online program. The candidate should also meet the standards for quality online teaching as noted in the iNACOL National Standards for Quality Online Teaching.

## 7.2 Loara High School Automotive Program

The Board of Trustees recognized Loara High School students, Aileen Melendez and Robert Loera, for taking first place in the Orange County Automobile Dealers Association's (OCADA) troubleshooting contest. The team is headed by Mr. Saul Garcia from North Orange County Regional Occupational Program (NOCROP). All students won full scholarships to local community colleges from OCADA. Additionally, first place winners took home \$10,000 scholarships to Ohio Technical College, \$5,000 to Universal Technical Institute, and \$5,000 to Wyotech. First place winners were also awarded a 2011 KIA Sorrento to work on in the school auto shop. Loara High School automotive students also qualified for an all-expensespaid trip to compete in the National High School Technician contest, which will be held at the New York City Auto Show in April.

#### 8. **REPORTS**

## 8.1 Anaheim Secondary Council Parent Teacher Association (ASCPTA) Report

Ms. Maureen Christensen reported on PTA activities throughout the District.

## 8.2 Student Representative's Report

Ms. Primala Parmar, student representative to the Board of Trustees, reported on the selection process of the Student Ambassador.

## 8.3 Reports of Associations

- 8.3.1 Joanne Fawley, ASTA president, congratulated Renee Citlau on her Online Teacher of the Year Award. Additionally, she discussed the year-end transition for staff, students, and the school community.
- 8.3.2 Brian Bannon, APGA co-president, reported on concurrent enrollment and summer school enrollment.

## 8.4 Young Men and Careers Conference Highlights

Public Information Officer Ms. Karlak presented a pictorial of the Young Men and Careers Conference held March 16, 2013, at the District Campus, prefaced by an overview presented by Dr. Robert Cunard, principal at Magnolia High School. Young Men and Careers Conference candidates are AUHSD 8<sup>th</sup> and 10<sup>th</sup> graders who exhibit a positive attitude and intrinsic motivation. The conference provided an opportunity for candidates to discover their potential, connect with successful men from all walks of life, and learn how they have overcome challenges to achieve a successful life and career. Additionally, the Young Men and Careers Conference offered a support system, individual academic mentoring, and exposure to experiences and activities to ignite hidden potential. Truly, it was an opportunity for approximately 170 young men, representing all of our schools, to "get connected" to create a brighter future.

## 9. PUBLIC COMMENTS, OPEN SESSION ITEMS

There were no public comments at this time.

#### 10. ITEMS OF BUSINESS

## **EDUCATIONAL SERVICES DIVISION**

## 10.1 <u>e-Learning Program Presentation</u>

## **Background Information:**

The e-Learning program is an online instructional option for over 1,000 District students, annually. e-Learning is a teacher-developed and teacher-driven program that opened its cyber doors to District students in September 2009. The virtual teachers are existing teachers from across several District high schools. The e-Learning courses foster 21<sup>st</sup> Century skills development to ensure students evolve as competent 21<sup>st</sup> Century learners and citizens.

#### **Current Consideration:**

The Virtual Team presented an update on the District e-Learning program. The presentation was facilitated by members of the District Virtual Team, including Ms. Renee Citlau, Cypress

High school business teacher and lead virtual teacher. The Virtual Team provided an overview of the e-Learning courses offered, highlighting the instructional difference from a seat-based program.

## **Budget Implication:**

There is no fiscal impact to the District.

#### Action:

The Board of Trustees present received the information regarding the eLearning program.

## 10.2 Memorandum of Understanding, K to College

## Background Information:

K to College is a tax-exempt, non-profit organization seeking to partner with the District to provide kits of school supplies and kits of dental supplies to students who are enrolled in the Free or Reduced Price Meal Program (FRPM). K to College has created the School Supply Initiative (SSI) and Dental Kit Initiative (DKI) that provides essential material resources to eligible, under-resourced students.

## Current Consideration:

K to College offers \$65-70 worth of school supplies and a dental kit at no cost to eligible students. There are approximately 21,186 District students who are eligible for these services. Schools would be asked to ensure that the supplies are offered via TeleParent phone calls or any other means of effective two-way communication. Since this will be the first year of implementation it is not certain how many students will participate. However, it is anticipated that this program will be well received by our families.

## **Budget Implication:**

Services will be provided at no cost to the District.

## Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees approved the memorandum of understanding. Services will be provided March 29, 2013, through December 31, 2017.

## 10.3 Resolution No. 2012/13-E-10, Autism Awareness Month

#### **Background Information:**

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

## **Current Consideration:**

The adoption of Resolution No.2012/13-E-10 for Autism Awareness Month recognizes April as Autism Awareness Month; a time to focus attention on those with autism and related pervasive developmental disorders. It also provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support autism awareness.

## **Budget Implication:**

There is no cost to the District.

#### Action:

On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-E-10, Autism Awareness Month. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal

Absent: Trustee Smith

## 10.4 Resolution No. 2012/13-E-11, Cesar Chavez Day

## **Background Information:**

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

## **Current Consideration:**

The adoption of Resolution No.2012/13-E-11 honors Cesar Chavez for his many achievements and contributions to our nation. It also provides an opportunity to inform parents, guardians, and communities of the efforts that the District is making to support Cesar Chavez Day.

## **Budget Implication:**

There is no cost to the District.

#### Action:

On the motion of Mr. Jabbar and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-E-11, Cesar Chavez Day. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal

Absent: Trustee Smith

## 10.5 <u>School Sponsored Student Organizations, Katella and Savanna High Schools and Orangeview Junior High School</u>

### **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:

Recycling Club, Katella High School Red Cross Club, Katella High School Reincarnating Elements of Hip Hop (R.E.O.H.H.), Savanna High School Academic Pentathlon Team, Orangeview Junior High School Writer's Club, Orangeview Junior High School

## **Budget Implication:**

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

## Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, the Board of Trustees approved the school sponsored organization applications.

## 10.6 Anaheim Collaborative for Higher Education

## **Background Information**

The Anaheim Union High School District understands the need to create a seamless K-16 articulation partnership with our feeder elementary school districts, local colleges, and other educational partners to ensure that students are college and career ready. During the 2012-13 academic year, the Anaheim Collaborative for Higher Education was formed to formalize a K-16 seamless articulation.

#### **Current Consideration:**

The Anaheim Collaborative for Higher Education, held on March 22, 2013, provided an opportunity to identify the major elements of a successful collaborative, in addition to developing areas for further K-16 articulation. These areas included preparing students to be college and career ready, creating 21<sup>st</sup> Century learning opportunities, and further articulation on the shift to the Common Core State Standards. A group of key stakeholders were identified to provide leadership in each area and will report progress annually to the Anaheim Collaborative for Higher Education and to the Board of Trustees.

## **Budget Implication:**

There is no fiscal impact to the District.

#### Action:

Following a lengthy discussion, the Board of Trustees present received the information as presented by Assistant Superintendent, Educational Services, Dr. Paul Sevillano.

## **HUMAN RESOURCES DIVISION**

## 10.7 Resolution No. 2012/13-HR-09, Economic Uncertainty

#### Background Information:

Though there are signs of recovery in the state economy and additional state revenues generated as a result of Proposition 30, which provided California school districts with additional revenue from a temporary increase in state sales tax and income tax on the highest earners, there is still much economic uncertainty for the 2013-14 fiscal year. In addition, District funding is currently deficited by 22.3 percent and is projected to face a \$14 million shortfall in 2013-14.

### **Current Consideration:**

The Resolution states that due to the anticipated adverse financial conditions of the state and the impact on the District budget, the District reserves the right to negotiate with the collective bargaining employee units a reduction in salary and/or furloughs that correspond to a reduction in salary for the upcoming 2013-14 fiscal year.

## **Budget Implication:**

The Resolution has no direct impact on the budget. However, there are potential savings that could arise from negotiations with the collective bargaining units.

#### Action:

On the motion of Mrs. Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-HR-09. The roll call vote follows.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal

Absent: Trustee Smith

## 10.8 Board Policy 91200, Uniform Complaint Procedures, First Reading, Revised

## **Background Information:**

Board Policy 91200, Uniform Complaint Procedures, provides the procedure for students, parents/guardians, and District employees to make complaints alleging failure to comply with applicable state, as well as federal laws and regulations and/or alleging discrimination. The policy was last revised in 2008 and does not include recent legislation requiring school districts to provide a process for complaints specifically related to bullying and student fees.

## **Current Consideration:**

The Board of Trustees is requested to review the first reading of revised Policy 91200, Uniform Complaint Procedures. The revised policy includes new language to ensure compliance with new legislation including AB9 (Bullying) and AB 1575 (Pupil Fees).

## **Budget Implication:**

There is no impact to the budget.

#### Action:

The Board of Trustees present reviewed the revised policy.

## 10.9 Initial Contract Proposal, ASTA to AUHSD

#### **Background Information:**

In accordance with Board Policy 6500.01, the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the District must be presented in writing to the Board of Trustees.

## **Current Consideration:**

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees meeting. The ASTA initial contract proposal to the District for 2013-14 is presented to the Board of Trustees.

#### **Budget Implication:**

There is no impact to the budget.

#### Action:

The Board of Trustees present received the proposal in order to proceed to the public hearing.

## 10.10 Public Hearing, Initial Contract Proposal, ASTA to AUHSD

## **Background Information:**

The Board of Trustees is required to hold a public hearing to hear comments related to the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the District for 2013-14.

#### Current Consideration:

The Board must hold a public hearing of the District's initial contract proposal to ASTA for 2013-14. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

## **Budget Implication:**

There is no impact to the budget.

#### Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees opened a public hearing on the Anaheim Secondary Teacher's Association's (ASTA) initial contract proposal to Anaheim Union High School District (AUHSD) for 2013-14, at 7:31 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the public hearing was closed at 7:31 p.m.

## 10.11 Initial Contract Proposal, APGA to AUHSD

## Background Information:

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

## **Current Consideration:**

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees meeting. The APGA initial contract proposal to the District for 2013-14 is presented to the Board of Trustees.

## **Budget Implication:**

There is no impact to the budget.

#### Action:

The Board of Trustees present received the proposal in order to proceed to the public hearing.

## 10.12 Public Hearing, Initial Contract Proposal, APGA to AUHSD

#### Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to the District for 2013-14.

#### **Current Consideration:**

The Board must hold a public hearing of the District's initial contract proposal to APGA for 2013-14. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

## **Budget Implication:**

There is no impact to the budget.

## Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees present opened a public hearing on the Anaheim Personnel and Guidance Association's (APGA) initial contract proposal to Anaheim Union High School District (AUHSD) for 2013-14, at 7:31 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the public hearing was closed at 7:31 p.m.

## 10.13 Initial Contract Proposal, AFSCME to AUHSD

## Background Information:

In accordance with Board Policy 6500.01, the American Federation of State, County and Municipal Employees' (AFSCME) initial contract proposal to the District must be presented in writing to the Board of Trustees.

## **Current Consideration:**

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees meeting. The AFSCME initial contract proposal to the District for 2013-14 is presented to the Board of Trustees.

## **Budget Implication:**

There is no impact to the budget.

## Action:

The Board of Trustees present received the proposal in order to proceed to the public hearing.

## 10.14 Public Hearing, Initial Contract Proposal, AFSCME to AUHSD

## Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the American Federation of State, County and Municipal Employees' (AFSCME) initial contract proposal to the District for 2013-14.

## **Current Consideration:**

The Board must hold a public hearing of the District's initial contract proposal to AFSCME for 2013-14. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

#### **Budget Implication:**

There is no impact to the budget.

#### Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the Board of Trustees opened a public hearing on the American Federation of State, County, and Municipal Employees' (AFSCME) initial contract proposal to Anaheim Union High School District (AUHSD) for 2013-14, at 7:31 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried by those present, the public hearing was closed at 7:32 p.m.

## 10.15 <u>Ratification of Agreement, Chapman University, Athletic Training Education</u> <u>Program (ATEP)</u>

## **Background Information:**

This agreement was previously approved at the Board of Trustees' meeting on February 21, 2013. However, the agreement was described in reference to student teachers. The agreement with Chapman University, Athletic Training Education Program (ATEP), is actually for the purpose of athletic training students to receive clinical experience by providing supervised support services to District students and staff. The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had an agreement in place with Chapman University and ATEP since 2000.

#### **Current Consideration:**

This agreement is a renewal of the current agreement already in place. The new agreement includes updated language that more closely reflects the current ATEP program at the University and more clearly defines the partnership with the District. University students in the ATEP will meet with school site certified athletic trainers and provide supervised athletic trainer services to earn credit toward a Bachelor of Science degree in Athletic Training. Additionally, professional attire, development, and conduct will be reviewed. This agreement is in effect from January 1, 2013, through June 30, 2017. Due to Chapman University's policy for executing agreements, this agreement will be signed following approval by the AUHSD Board of Trustees.

#### **Budget Implication:**

There is no cost to the District.

#### Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, the Board of Trustees ratified the agreement between the Anaheim Union High School District and Chapman University.

## 10.16 Agreement, Monjaras and Wismeyer Group, Inc.

### **Background Information:**

The Board approved an agreement with Monjaras and Wismeyer Group, Inc. on August 16, 2012, to provide legal consulting services for specialized cases from July 1, 2012, through June 30, 2013, for a total cost not to exceed \$10,000. The District Human Resources Division is mandated by law, including the American Disabilities Act (ADA), to ensure the rights of employees and the District when health or medical issues affect an employee's work and may lead to the need for accommodations. Monjaras and Wismeyer Group, Inc. provide critical knowledge and expertise in specific areas, including accommodation meetings, job analysis, return to work programs, and other specialized functions.

## Current Consideration:

Due to several major on-going legal issues currently pending in 2012-13, staff has ascertained that an increase to the amount of the agreement by an additional \$5,000, for a total agreement not to exceed \$15,000, is needed.

#### **Budget Implication:**

The increased cost of this agreement is not to exceed \$5,000. (General Funds)

## Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, the Board of Trustees approved the agreement between Monjaras and Wismeyer Group, Inc. and the District to reflect an increase of \$5,000, for a total amount not to exceed \$15,000.

#### SUPERINTENDENT'S OFFICE

#### 10.17 Board of Trustees' Proposed Meeting Date Change

#### Background Information:

At its annual organizational meeting on December 13, 2012, the Board of Trustees approved the meeting dates for 2013 as presented.

## **Current Consideration:**

Trustee Mrs. Katherine Smith has determined that she has a scheduling conflict for the Board of Trustees' meeting of April 18, 2013. The District makes every effort to ensure that all Board members are present at each Board of Trustees' meeting.

#### **Budget Implication:**

There is no impact to the budget.

#### Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees formally changed the Board of Trustees' meeting date of April 18, 2013, to April 19, 2013.

## 10.18 **Demographic Study: Trustee Voting Patterns**

#### **Public Comments:**

Mr. Arturo Montez shared his concerns regarding the background experience of the firm selected, the scope of the work detailed in the Exhibit, and the demographic study as presented to the Board of Trustees.

### Background Information:

At the December 6, 2012, Board meeting, staff presented information regarding the Board's election system, relevant education code and election code provisions, and the California Voting Rights Act. Following the presentation, the Board discussed the Board's at-large election system. At the time, the Board directed staff to gather additional information regarding the process and costs associated with engaging a demographer to assist the Board in further addressing this issue.

On February 21, 2013, the Board received a request that the Board of Trustees approve a process for establishing trustee boundaries. This agenda item will start the process for the Board to receive public information for the study and consideration of that request.

## **Current Consideration:**

Through legal counsel, staff has contacted firms that specialize in assisting public education boards in studying the complex issues related to the California Voting Rights Act, trustee area districting or redistricting, and voting processes or procedures. Studying these issues requires a sophisticated demographic analysis of voting records, census data, and geographic data that requires consultants with specialized skills. The Dolinka Group submitted a proposal for review. The Dolinka Group has specialized expertise in this area and has assisted several southern California governing boards, both K-12 and community college, by providing the appropriate demographic analysis.

#### **Budget** Implication:

The demographic study will cost approximately \$14,750, plus expenses.

#### Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following a lengthy discussion, the Board of Trustees present instructed staff to move forward into an agreement with The Dolinka Group based upon the proposal presented.

## 11. CONSENT CALENDAR

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees present approved all consent calendar items, with the exception of item 11.1 pulled by Mr. Jabbar and item 11.14 pulled by Mrs. Randle-Trejo, for discussion.

#### **BUSINESS SERVICES DIVISION**

## 11.1 Award of Bid 2013, 10 Digital Hand Held Radios

## **Background Information:**

The Federal Communications Commission (FCC) mandated that all public safety and business/industrial licensees using 25 kHz radio systems migrate to a 12.5 kHz radio system by January 1, 2013. This process is called narrowbanding. The District has been using analog two-way radios at all the schools sites for many years that fall within this 25 kHz frequency, some of which were reprogrammable and some that could not be reprogrammed.

## **Current Consideration:**

There were various options that could help bring the District into compliance, some of which included: keeping existing analog radios and replacing obsolete, replacing the whole fleet with analog radios, or replacing the whole fleet with digital radios. It is eminent that the FCC is going to enforce a digital requirement and it makes the most sense to transition now for the future. The digital radios also give the District many more enhanced features and functionality that it never had, including clear digital audio communications, emergency district-to-site communication, full site radio control, GPS tracking, potential link directly to local authorities and many others. Staff has reduced the number of radios at the sites to accommodate an economical and fair solution. The District will purchase digital hand held radios, FCC licensing and filings, GPS tracking software, repeaters, and related items to integrate a full communications solution District-wide.

The expenditures for these types of items exceeds the legal bid limit (\$83,400) per Public Contract Code (PCC) section 20111, which requires a formal bid. Staff completed a formal bid and seven (7) bids were sent out and there were three (3) bid responses. The lowest, most responsible and responsive bidder is Vision Communications, Inc. Radios will be provided to District staff, school site administrators, and warehouse workers/nutritional services staff.

## **Budget Implication:**

The cost is not to exceed \$ \$174,783. (General Funds and Cafeteria Fund)

## Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees approved the award of Bid 2013-10 Digital Hand Held Radios to Vision Communications, Inc. for a period of three (3) years for the purchase of digital hand held radios, FCC licensing and filings, GPS tracking software, repeaters, and related equipment, services, and supplies.

## 11.2 Extension of Inter-Agency Meal Agreement

## **Background Information:**

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

#### **Current Consideration:**

The District has an interest in continuing meal service with Tiger Woods Learning Center. The agreement provides a service to the community. This agreement will be in effect from August 19, 2013, through May 31, 2014.

## **Budget Implication:**

This agreement generates income. (Food Service Budget)

#### Action:

The Board of Trustees present renewed the meal agreement to provide meals to the Tiger Woods Learning Center.

## 11.3 <u>Declaring Certain Furniture and Equipment as Unusable, Obsolete, and/or Out-of-Date, and Ready for Sale, or Destruction</u>

#### Action:

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

## 11.4 <u>Declaring Certain Textbooks and Instructional Materials as Unusable, Obsolete, and/or Out-of-Date, Damaged, and Ready for Sale, or Destruction</u>

#### Action:

The Board of Trustees present approved the list of District textbooks and instructional materials as unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction as surplus, and authorized staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.

## 11.5 **Donations**

#### Action:

The Board of Trustees present accepted the donations as listed.

### 11.6 Check Register/Warrants Report

## Action:

The the Board of Trustees present ratified the check register/warrants report, March 5, 2013, through March 18, 2013.

## 11.7 Purchase Order Detail Report

## Action:

The Board of Trustees present ratified the Purchase Order Detail Report, March 5, 2013, through March 18, 2013.

#### **EDUCATIONAL SERVICES DIVISION**

## 11.8 Instructional Materials Submitted for Display

#### Action:

The Board of Trustees present approved the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and supplemental courses in English and Science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, March 29, 2013, through April 18, 2013.

## 11.9 Instructional Materials Submitted for Adoption

#### Action:

The Board of Trustees present adopted the selected instructional materials. The Instructional Materials Review Committee has recommended the selected books for basic and supplemental courses in Science. The books have been made available for public view.

## 11.10 Individual Service Contracts

#### <u>Action</u>:

The Board of Trustees present approved the individual service contracts as submitted. (Special Education Funds)

## 11.11 Field Trip Report

#### Action:

The Board of Trustees present approved the field trip report as submitted.

## **HUMAN RESOURCES DIVISION**

## 11.12 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 and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12<sup>th</sup> grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education (OCDE). Each quarter, the OCDE conducts an audit of the submitted quarterly reports and provides a report of their findings.

#### **Current Consideration:**

According to Williams Settlement Legislation, the quarterly report from OCDE must be publically shared with the Board of Trustees. The report, as provided, indicates the District was in compliance for the second quarter of the 2012-13 year.

## **Budget Implication:**

There is no impact to the budget.

#### Action:

The Board of Trustees present accepted the 2012-13 Williams Uniform Complaints Audit Report as submitted.

## 11.13 Agreement, Orange County Superintendent of Schools, ACCESS Program

## **Background Information:**

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

## **Current Consideration:**

The agreement with the Orange County Superintendent of Schools offers appropriate school programs to students who, because of reduced or eliminated school programs as a result of budgetary concerns, are in need of such services. Services will be provided June 24, 2013, through August 16, 2013.

## **Budget Implication:**

The services provided are at no cost to the District.

#### Action:

The Board of Trustees present approved the agreement between the Orange County Superintendent of Schools and the District.

## 11.14 <u>Certificated Personnel Report</u>

#### Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees approved the certificated personnel report as submitted.

## 11.15 Classified Personnel Report

## Action:

The Board of Trustees present approved the classified personnel report as submitted.

#### SUPERINTENDENT'S OFFICE

### 11.16 **Board of Trustees' Meeting Minutes**

February 21, 2013, Regular Meeting

#### Action:

The Board of Trustees present approved the minutes as submitted.

## 12. SUPERINTENDENT AND STAFF REPORT

Dr. Novack shared her gratitude for working with a brilliant and inspirational group of people, including the Board of Trustees and the cabinet members. She individually acknowledged and commended each member of cabinet for their hard work and contribution to the Anaheim Union High School District. She thanked the Trustees for their unwavering commitment and leadership. She expressed her gratitude towards Student Ambassador Ms. Primala Parmar for representing the students so well.

Dr. Sevillano thanked Dr. Novack for her inspiration and leadership.

Mr. Lee-Sung shared the Customer Service Training sessions that that are occurring for District staff, led by Dr. Victoria Wintering. Additionally, he commended Dr. Novack for her leadership.

Mrs. Poore reported on ways that the District has implemented cost savings. She commented that the District celebrates efficiency and is always looking to improve.

Mr. Riel thanked the Board for hiring Dr. Novack, and he thanked Dr. Novack for her leadership.

#### 13. BOARD OF TRUSTEES' REPORT

Mr. Jabbar noted his attendance at the Young Men and Careers Conference (YMCC), Open House events at Hope School and Oxford Academy, Ball and South junior high schools, as well as Savanna, Loara, and Cypress high schools, Key Communicator Stakeholder meeting, GEAR UP program at Dale Junior High School, Ocean Institute Climate Change Conference, and school site visits at Magnolia High School and Dale Junior High School. Additionally, he inquired about Loara High School restroom facilities due to questions he received from parents at the school's Open House.

Mrs. Piercy is looking forward to reading through the YMCC book. Additionally, she shared her attendance at the Regional Occupational Program (ROP) Meeting, Cypress Education Breakfast, Key Communicator Stakeholder meeting, GEAR UP Program at Katella High School, Sister City Committee meeting, Oxford Academy Open House, and Women's Division Anaheim Chamber of Commerce (WDACC) Spotlight on Educators. She looks forward to attending the YMCA Good Friday breakfast on March 29, 2013. She wished everyone a pleasant spring break.

Mrs. Randle-Trejo informed the Board that she was helping with the District Idol showcase. Additionally, she noted her attendance at the Open House events at Hope School, Orangeview, Ball, South, and Dale junior high schools, as well as Anaheim and Cypress high schools, Senator Lou Correa's Women Making a Difference Tea, YMCC, GASELPA meeting, Key Communicator Stakeholder meeting, Cypress High School Band Festival, Oxford Academy International Festival, and WDACC Spotlight on Educators. Additionally, she noted her honor of being introduced as a female elected official and invitation to sing at Senator Lou Correa's Women Making a Difference Tea. She suggested that we add a classified employee and teacher to speak at future Key Communicator Stakeholder meetings.

Mr. O'Neal noted his attendance at Open House events at Hope School, Ball Junior High School, as well as Anaheim and Cypress high schools, Assemblywoman Sharon Quirk-Silva's meeting to discuss Assembly Bill 39, ROP board meeting, Key Communicator Stakeholder Meeting, Sister City Meeting, School Health Advisory Committee Meeting, and interviews for ROP engineering and manufacturing. He is looking forward to the Anaheim Secondary Teachers Association (ASTA) Scholarship Awards Ceremony. He thanked everyone for their efforts in support of the students and wished everyone a great spring break.

### 14. **ADVANCE PLANNING**

## 14.1 Future Meeting Dates

The next regular meeting of the Board of Trustees will be held on Friday, April 19, 2013, at 5:00 p.m.

Monday, May 13
Thursday, May 30
Tuesday, June 18
Thursday, July 11
Thursday, August 22

Tuesday, September 3 Thursday, September 19 Thursday, October 10 Thursday, November 7 Thursday, December 12

## 14.2 Suggested Agenda Items

Mrs. Piercy requested that staff explore industrial arts program at the junior high school level.

## 15. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:52 p.m.

Approved	
	Clerk, Board of Trustees