

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

NOTICE OF REGULAR MEETING

Date: May 8, 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

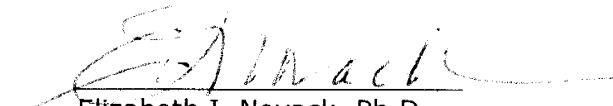
Monday, the 13th day of May 2013

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

Study Session-2:00 p.m.

Closed Session-3:00 p.m.

Regular Meeting-4:00 p.m.


Elizabeth I. Novack, Ph.D.
Superintendent

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Agenda

Monday, May 13, 2013

Study Session–2:00 p.m.

Closed Session–3:00 p.m.

Regular Meeting–4:00 p.m.

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

Meetings are recorded for use in the official minutes.

- 1. **CALL TO ORDER–ROLL CALL** **ACTION ITEM**
- 2. **ADOPTION OF AGENDA** **ACTION ITEM**
- 3. **BOARD OF TRUSTEES AND SUPERINTENDENT STUDY SESSION** **ACTION ITEM**

A study session regarding roles and responsibilities, as well as protocols and policies associated with fundraising, will be provided for the Board of Trustees and AUHSD Foundation Board of Directors.

- 4. **PUBLIC COMMENTS, CLOSED SESSION ITEMS** **INFORMATION ITEM**

This is an opportunity for community members to address the Board of Trustees on closed session agenda items only. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five (5) minutes; each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

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

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

- 5.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 5.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 5.3 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointment/reassignment–principal(s).

- 5.4 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.
- 5.5 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation Case No. CV 12-6588 MFW (JCx) and OAH Case No. 2012031076.
- 5.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 12-73, 12-74, 12-75, 12-78, 12-79, 12-80, and 12-86.

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

6.1 Reconvene Meeting

The Board of Trustees will reconvene into open session.

6.2 Pledge of Allegiance and Moment of Silence

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

6.3 Closed Session Report

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

7. INTRODUCTION OF GUESTS **INFORMATION ITEM**

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

8. RECOGNITIONS **INFORMATION ITEM**

8.1 National Girls' Wrestling Champion

The Board of Trustees will recognize wrestling student, Kaylee Chevez from Savanna High School, for being named the National Girls' Wrestling Champion. On March 30, 2013, Kaylee competed in the 2013 National Girls' Wrestling Championships in Oklahoma City, Oklahoma. She took first place in the junior division 97 pounds weight class. Kaylee went undefeated to win the national title. She finished the year with a 41-0 record, State Champion, and now National Champion. Her goal is to compete at a level that will get her into the Junior World Championship Tournament, which will be held in August 2013 in Bulgaria. Kaylee has been awarded a full-ride scholarship to Missouri Baptist University in the fall. She is truly an AUHSD success story, as she is the first in her family to go to college.

8.2 Spotlight on Youth Awards

The Women's Division of the Anaheim Chamber of Commerce annually honors youth in our community who are making a difference. Nominees must be students in grades 1 through 11 and reside in Anaheim and/or complete their community service in Anaheim. This year, the AUHSD claimed five (5) of the six (6) recipients of the Spotlight on Youth Award: Davis Carpenter, grade 11, Oxford Academy; Quynh (Tina) Mai, grade 11, Oxford Academy; Karla Rodriguez, grade 11, Oxford Academy; Cassandra Schneider, grade 11, Oxford Academy; and Louis Ybarra, grade 11, Katella High School. These students were selected for the award based on their track record of volunteerism and community service.

9. **REPORTS**

INFORMATION ITEM

Reports of Associations

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

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

INFORMATION ITEM

Opportunities for public comments occur at the beginning of each agenda item and at this time for items not on the agenda. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five (5) minutes; each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

11. **ITEMS OF BUSINESS**

BUSINESS SERVICES DIVISION

11.1 **Resolution No 2012/13-B-15, Education Protection Account**
(Roll Call Vote)

ACTION ITEM

Background Information:

Proposition 30, *The Schools and Local Public Safety Protection Act of 2012*, approved by the voters on November 6, 2012, temporarily increases the states sales tax rate for all taxpayers and the personal income tax rates for upper-income taxpayers.

Pursuant to Article XIII, Section 36 of the California Constitution, school districts, county offices of education, and community college districts are required to determine how the monies received from the Education Protection Account (EPA) are spent in the school or schools within its jurisdiction, provided that the governing board makes the spending determinations in an open session of a public meeting. The language in the constitutional amendment requires that funds shall not be used for the salaries and benefits of administrators, or any other administrative costs, for the years 2012-13 through 2017-18.

Current Consideration:

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

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

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-B-15, by a roll call vote, approving the District's utilization of funds subject to the Education Protection Account. **[EXHIBIT A]**

EDUCATIONAL SERVICES DIVISION

11.2 **Agreement, Regional Center of Orange County**

ACTION ITEM

Background Information:

In California, several public agencies, in addition to local educational agencies (LEAs), have a responsibility for addressing the needs of children, students, and adults with disabilities. Regional Center of Orange County (RCOC) serves clients with significant disabilities by providing support and services to clients from birth through three (3) years old and again from age 22 throughout the client's life. Government Code Section 7570 requires public agencies serving this population to maximize utilization of state and federal resources by coordinating services provided amongst the various agencies. Education Code Section 56475 requires that school districts develop interagency agreements that outline the roles and responsibilities that agencies have toward children and adults with disabilities. The interagency agreement outlines the responsibilities of the two (2) agencies and provides guidance regarding interactions between the agencies.

Current Consideration:

The District has a current interagency agreement with RCOC. This interagency agreement is periodically reviewed and updated to reflect statutory and other necessary changes. This interagency agreement would not go into effect until approved by the Board of Trustees and signed by the Superintendent.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the interagency agreement with Regional Center of Orange County. **[EXHIBIT B]**

11.3 **Contract, Matt Bellace, Ph.D., Tobacco Prevention Specialist**

ACTION ITEM

Background Information:

The Tobacco Use Prevention Education (TUPE) grant, in which all comprehensive District schools participate, promotes youth development activities, tobacco-prevention strategies, and anti-tobacco messages. Presentations that promote a tobacco prevention message are an essential component of the grant. Matt Bellace, Ph.D., is a well-known tobacco-prevention advocate and speaker who has been recommended by the Orange County Department of Education (OCDE) TUPE program supervisor. Dr. Bellace not only speaks to students during assemblies, he also offers a parent information night with regards to tobacco effects, cessation strategies, and tobacco-use prevention. Dr. Bellace has previously spoken at assemblies in other school districts.

Current Consideration:

The TUPE budget was developed to include Dr. Bellace as a speaker at seven (7) junior high schools during the month of May, just prior to the "World No Tobacco Day" on May 31, 2013. Dr. Bellace has agreed to speak at Brookhurst, Ball, Dale, Orangeview, South, Sycamore, and Walker junior high schools. Services will be provided May 20, 2013, through May 29, 2013.

Budget Implication:

The total cost to the District is not to exceed \$15,800. Expenses per site are \$2,257 for a half day workshop at each of the seven (7) schools. This cost includes speaker services, instructional materials, and travel expenses. (TUPE grant funding)

Staff Recommendation:

It is recommended that the Board of Trustees approve the contract with Dr. Bellace.

[EXHIBIT C]

11.4 **Service Agreement, California Technology Assistance Project (CTAP) ACTION ITEM Educational Technology Grant**

Background Information:

The Orange County Department of Education (OCDE) provides the California Technology Assistance Project (CTAP) grant opportunity annually to support the enhancement and extension of teaching, as well as learning in Orange County public schools through curricular integration of technology. In addition, it offers Orange County educators a source of funding for curriculum projects that may otherwise go unfunded and therefore unrealized. Finally, it provides a measurable showcase of successful examples of integration of curriculum content and technology. Grants are offered with a \$3,000 limit for individual awards and a \$7,000 limit for team submissions.

Current Consideration:

The Orange County Department of Education (OCDE) awarded three (3) grants to Anaheim Union High School District teachers. An individual award was presented to Sandra Galvan, Lexington Junior High School, for an "iPads for Inclusion" project. Kathy Lewis, Cypress High School, was awarded an individual award for her "Increasing Friendships and Communication Skills Using iPads" project. Lexington Junior High School also received a team award for a "Collaborative Student Film Project," led by teacher Russ Day. Teachers were notified on March 22, 2013, of the award. The District has until May 31, 2013, to invoice the county for the services and materials. Services will be provided May 1, 2013, through June 30, 2014.

Budget Implication:

There is no budget impact to the District, as the scope of the teachers' projects is constrained to the grant limits. (CTAP Educational Technology Grant)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the service agreement, CTAP Educational Technology Grants, with the OCDE.

[EXHIBIT D]

11.5 **School Sponsored Student Organization, Anaheim High School ACTION ITEM**

Background Information:

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

Current Consideration:

The following school has submitted a school-sponsored student organization application:

Raising Student Voice and Participation "RSVP," Anaheim High School

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school-sponsored organization application. **[EXHIBIT E]**

HUMAN RESOURCES DIVISION

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

INFORMATION ITEM

Background Information:

In accordance with Board Policy 6500.01, the California School Employees Association's (CSEA) 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 CSEA 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.

Staff Recommendation:

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

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

INFORMATION ITEM

Background Information:

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

Current Consideration:

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

Recommendation:

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

11.8 **Declaration of Need for Fully Qualified Educators**

ACTION ITEM

Background:

The Declaration of Need for Fully Qualified Educators is a requirement established by the California Commission on Teacher Credentialing (CCTC) to permit the District to employ

certificated staff members in certain identified areas of need. When the District is unable to find a suitable, fully prepared teacher for an assignment, despite its diligent efforts, the District is permitted to hire teachers with alternate teaching permits.

Current Consideration:

The Declaration of Need for Fully Qualified Educators fulfills the CCTC requirements for hiring teachers with alternate authorizations and interns for subject areas that are difficult to fill. The declaration permits the District to hire teachers with an emergency Cross-Cultural and Language Development (CLAD), Bilingual Cross-Cultural and Language Development (BCLAD), Language, Speech and Hearing, or Special Class Authorization, as well as allowing the District to apply for a Provisional Internship Permit (PIP) and/or a short-term staff permit (STSP), which is used for acute staffing in subject areas that are difficult to fill. Many California districts experience shortages of teachers in these areas.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the Declaration of Need for Fully Qualified Educators, as required by the State Commission on Teacher Credentialing.

[EXHIBIT G]

- 11.9 **Resolution No. 2012/13-HR-13, Classified Recognition Week, May 19-25, 2013 (Roll Call Vote)** **ACTION ITEM**

Background:

Since 1986, California has taken the third week in May to honor the invaluable contributions of classified school employees. From the time students board a school bus to the time they head home at the end of the day, every aspect of their educational experience is impacted by a classified school employee.

The Board of Trustees recognizes that classified school employees play crucial roles in education. From transporting and feeding students, to teaching them vital skills, as well as ensuring that schools are operating smoothly, classified employees are integral to the District and public education.

Current Consideration:

Resolution No. 2012/13-HR-13 declares May 19, 2013, through May 25, 2013, Classified School Employee Week. Classified employees will be recognized for their valuable services to the schools and students of the Anaheim Union High School District.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

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

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

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

The Board of Trustees is requested to approve/ratify items listed under the consent calendar. These items are considered routine and are acted on by the Board of Trustees in one motion. It is understood that the administration recommends approval of all consent items. Each item on the

consent calendar, approved by the Board, shall be deemed to have been considered in full and approved/ratified as recommended. There is no discussion of these items prior to the Board vote unless a member of the Board, staff, or the public requests specific items be discussed, or removed, from the consent calendar.

BUSINESS SERVICES DIVISION

12.1 **Student Accident & Health Insurance Programs, Myers-Stevens and Toohey and Co., Inc.**

Background Information:

Education Code Section 49470 allows school districts to make group accident insurance available on a voluntary basis for purchase by parents/guardians. Myers-Stevens and Toohey and Co., Inc., has provided student accident and health insurance programs for District students and athletes for many years.

Current Consideration:

The insurance programs allow students who do not have coverage under private plans to participate in athletics, and provide a supplement to a parent or guardian's private insurance for both athletes and other students. The student accident and health insurance programs are underwritten by BCS Insurance Company and administered by Myers-Stevens and Toohey and Co., Inc., and cover school-time accident insurance, full-time accident insurance, and interscholastic tackle football coverage. Dental and illness insurance programs are also available. The 2013-14 insurance program costs are paid by parents/guardians who elect to obtain this voluntary coverage. The 2013-14 rates are as follows:

		Low <u>Option</u>	Mid <u>Option</u>	High <u>Option</u>
School Time Accident	Gr. 7-12	\$39	\$63	\$77
Full Time Accident	Gr. 7-12	\$165	\$219	\$317
Interscholastic Tackle Football Coverage	Gr. 9-12	\$180	\$235	\$338
Full Time Dental (with another plan) (purchased separately)	Gr. 7-12	\$18 \$24	\$18 \$24	\$18 \$24
Full Time Health Care* Initial Payment	Gr. 7-12	\$198		
Subsequent Payments (billed every 2 months)				\$310

*initial payment covers the remainder of the month in which it was paid and the month following. Subsequent payment covers an additional two (2) month period.

Budget Implication:

There is no impact on the District budget, as the costs are paid by the parent/guardian on a voluntary basis.

Staff Recommendation:

It is recommended that the Board of Trustees approve the student accident and health insurance programs from Myers-Stevens and Toohey and Co., Inc.

12.2 **Agreement Amendment, Twining, Inc.**

Background Information:

The consultant, Twining, Inc., provides the District with material testing services and geotechnical soils inspections. Various construction and maintenance projects require these types of services. The Board of Trustees approved the original agreement with Twining, Inc. on April 19, 2012.

Current Consideration:

The District has an interest in continuing consultant services with Twining, Inc. This agreement amendment will extend the effective date of the agreement through April 20, 2014.

Budget Implication:

There are no budget implications at this time. The Board of Trustees originally approved a not to exceed budget of \$70,000 on April 19, 2012. Staff has determined that an increase to this agreement is unnecessary for this year. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment with Twining, Inc. **[EXHIBIT I]**

12.3 **Ratification of Change Order**

Bid #2012-16, Loara High School	P.O. #G64A0140
Security Fence and Landscape Improvements (Deferred Maint & RDA Funds)	
JM & J Contractors	
Original Contract	\$239,500
Change Order #1 [EXHIBIT J]	\$8,419
New Contract Value	\$247,916

Staff Recommendation:

It is recommended that the Board of Trustees ratify the change order as listed.

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

Staff Recommendation:

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

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

Staff Recommendation:

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

12.6 **Donations**

Staff Recommendation:

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

12.7 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, April 9, 2013, through May 6, 2013. [EXHIBIT N]

12.8 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, April 9, 2013, through May 6, 2013. [EXHIBIT O]

12.9 **Supplemental Information**

11.8.1 Cafeteria Report, February 2013 [EXHIBIT P]

11.8.2 Enrollment Report, Month 7 [EXHIBIT Q]

EDUCATIONAL SERVICES DIVISION

12.10 **Application, Carl D. Perkins Career and Technical Education Improvement Act of 2006 Application for 2013-14 Funding**

Background Information:

The Carl D. Perkins Career and Technical Education Improvement Act of 2006 provides annual funding to improve, enhance, and/or expand Career Technical Education (CTE) pathways in designated industries. Through collaboration with the North Orange County Regional Occupational Program (NOCROP), the Anaheim Union High School District (AUHSD) has developed 21 career pathways across 13 of the 15 recognized industries. Districts submit an annual funding application to the state detailing the projected expenditures of the funding. Both the District and the state must approve the funding application.

Current Consideration:

Seven (7) District high schools have requested funding to support designated CTE pathway programs. This funding is for the purchase of supplemental equipment upgrades, and for the professional development needs of approved CTE pathways.

Budget Implication:

There is no impact on the budget. The 2013-14 Carl D. Perkins allocation is \$488,738. The 2012-13 allocation was \$543,043. (Federal Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the submission of the application. [EXHIBIT R]

12.11 **Agreement, California School Management (CSM) Consulting, Inc.**

Background Information:

The Schools and Libraries Program of the Universal Service Fund, commonly known as E-Rate, is administered by the Universal Service Administrative Company (USAC), under

the direction of the Federal Communications Commission (FCC), and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunication services, equipment, software, and internet access.

Current Consideration:

The Education and Information Technology (EIT) Department utilizes E-Rate consultants to provide assistance including, but not limited to: E-Rate form filing, process, guidance, audit documentation, telecommunication services review, and fund collection. The agreement brings highly-specialized and unique expertise to the District and is considered crucial to the E-Rate funding. The District traditionally receives \$250,000 to \$500,000 annually for E-Rate Priority I services, including telephone, cellular phone, and data services. Moreover, the District has received more than \$7.5 million for E-Rate Priority II services for network infrastructure. Services will be provided July 1, 2013, through June 30, 2014.

Budget Implication:

Services will be provided at a cost not to exceed \$27,600. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with California School Management (CSM) Consulting, Inc. Signature by the appropriate CSM personnel will be entered upon the AUHSD Board of Trustees' approval of this item. **[EXHIBIT S]**

12.12 **Agreement, Internet Network Support Services, Orange County Department of Education (OCDE)**

Background Information:

The District currently participates in a consortium, via Letter of Agency (LOA), which allows the Corporation for Education Network Initiatives in California (CENIC) to act as the District's internet service provider (ISP), at no cost to the District. CENIC operates the statewide California Research and Education Network (CalREN) network that links schools, district offices, county offices of education, as well as colleges and universities together. The California K-12 high speed network facilitates the participation of nearly 9,000 K-12 entities in CalREN and receives state funding, as well as E-rate and California Teleconnect Fund monies, to support the network.

Current Consideration:

Internet services are provided through the Orange County Superintendent of Schools. Due to the current statewide budget uncertainties, the Orange County Superintendent of Schools has implemented this contingency contract in the event CENIC is not funded. Historically, this agreement was previously brought forth in June. This year, the OCDE required the District to sign the agreement before the E-Rate deadline, prior to Board approval. Services will be provided July 1, 2013, through June 30, 2016.

Budget Implication:

There is no budget impact unless CENIC is not funded. If that were to occur, the Orange County Superintendent of Schools would act as the District's ISP, at a cost not to exceed \$39,000 per year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the Internet Network Support Services agreement with the Orange County Superintendent of Schools. **[EXHIBIT T]**

12.13 **Agreement, Software Services, Permissions Safe, Inc. (ZippSlip)**

Background Information:

Permissions Safe, Inc., provides a free, cloud-based software platform, called ZippSlip, designed to help schools electronically collect student data (registration forms, emergency data), enable schools and teachers to more effectively communicate with parents and students, enable a broad range of revenue generation opportunities, and offer social networking capabilities that support a safe and secure school environment. The platform is offered free of charge in California through a business partnership agreement with the California County Superintendents Educational Services Association (CCSESA).

Current Consideration:

The implementation of ZippSlip would support the online registration pilot in process for fall 2013. Although the current student information system, Aeries, contains a registration module, the features embedded in ZippSlip provide a more user-friendly interface for parents and a more robust data-tracking functionality for schools. Home-school communication features amplify the District's ability to communicate important or emergency information with parents electronically, increasing efficiency and reducing cost. ZippSlip will work with the Education and Information Technology (EIT) Department and the Educational Services Division to customize the product to meet District needs.

Budget Implication:

There is no budget impact, since ZippSlip is offered as a free platform. Premium services would require an amended agreement.

Staff Recommendation:

It is recommended that the Board of Trustees approve the service agreement with Permissions Safe, Inc. **[EXHIBIT U]**

12.14 **Educational Consulting Agreement, California State University, Fullerton-Auxiliary Services Corporation**

Background Information:

In May 2012, the District received an Orange County Arts Education Collaborative Fund Grant to support Visual and Performing Arts (VAPA) professional development. The Special Programs Office worked with VAPA department chairpersons to determine the types of professional development opportunities that could benefit VAPA programs. One of the professional development activities specifically addressed in the grant is a conducting symposium for band directors. The conducting symposium will provide all of the District's band directors with the opportunity to enhance their conducting skills, and to refine the vision for the District's Instrumental Music Program. Additionally, this is a great opportunity for vertical articulation, since junior high school and high school band directors will work with university partners on curriculum alignment and instructional strategies.

Current Consideration:

The District's Instrumental Music Program has partnered with the California State University, Fullerton (CSUF) Music Department to facilitate a conducting symposium. The three (3) day workshop, for seventeen band directors, will be held in June. Services will be provided June 2, 2013, through June 4, 2013.

Budget Implication:

The costs for these services are not to exceed \$3,300. (Orange County Arts Grant)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with California State University, Fullerton-Auxiliary Services Corporation. **[EXHIBIT V]**

12.15 **Educational Consulting Agreement, Pacific Audiologics**

Background Information:

Hearing and vision screening is mandated in California public schools in kindergarten/first grade, second grade, fifth grade, tenth/eleventh grade, and upon first school entry (California Code of Regulations, Title 17, Section 2952 [c][1]). Hearing screening in California public schools must be conducted by a credentialed audiometrist. The Anaheim Union High School District has contracted with Pacific Audiologics for the past eight (8) years to provide this service.

Current Consideration:

The District does not have the personnel capacity to conduct the screenings for approximately 10,500 students. The District is requesting to have Pacific Audiologics conduct assessments for our students during the 2013-14 school year. Services will be provided July 1, 2013, through June 30, 2013.

Budget Implication:

The cost for these services is not to exceed \$55,000. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the consulting agreement with the Pacific Audiologics. **[EXHIBIT W]**

12.16 **Instructional Materials Submitted for Display**

The Board of Trustees' is requested to approve the selected materials for display, recommended by the Instructional Materials Review Committee, for basic and supplemental courses in English. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, May 14, 2013, through May 30, 2013. **[EXHIBIT X]**

Staff Recommendation:

It is recommended that the Board of Trustees approve the display.

12.17 **Individual Service Contracts**

Staff Recommendation:

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

12.18 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

12.19 **Agreement, University of Redlands**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had a student teaching agreement in place with the University of Redlands since 1999.

Current Consideration:

This agreement is a renewal of the current agreement already in place with the University of Redlands. The current agreement expires June 30, 2013. University students will meet with school site master teachers to be involved in the students' preparation for student teaching. This agreement provides opportunities for student teachers in the physical education field to observe, participate, assist, and teach in the master teacher's classroom for one (1) semester. Master teachers will model to the student teacher 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. This agreement will be in effect July 1, 2013, through June 30, 2015.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the student teaching agreement between the Anaheim Union High School District and the University of Redlands.

[EXHIBIT AA]

12.20 **Certificated Personnel Report**

Staff Recommendation:

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

12.21 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

12.22 **Consulting Agreement for Trustee Area Analysis, Dolinka Group**

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. At the March 28, 2013, Board meeting, staff presented information regarding the costs associated with conducting a trustee area analysis and provided specific information about the Dolinka Group. A representative from the Dolinka Group presented to the Board and answered questions. Following discussion, the Board approved the essential terms of the contract and directed the superintendent to enter an agreement to effectuate the services discussed.

Current Consideration:

This is a ratification of a consulting agreement with the Dolinka Group to perform a trustee area analysis according to the scope of work outlined. Once completed, the analysis will be presented to the Board for further discussion.

Budget Implication:

Services provided will be at a cost not to exceed \$14,750 (plus expenses), as listed on the exhibit. (General Fund)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with the Dolinka Group. **[EXHIBIT DD]**

12.23 **EBC Visit, Apple Headquarters**

Background Information:

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

Current Consideration:

Dr. Elizabeth I. Novack, superintendent, traveled to San Jose/Saratoga to attend the EBC Visit at Apple Headquarters with Dr. Paul Sevillano, Dr. Diane Donnelly-Toscano, Mr. Erik Greenwood, and Mr. Mike Matsuda, March 10, 2013, through March 11, 2013.

Budget Implication:

The total of the visit for Dr. Novack was at a cost not to exceed \$550, including car rental, transportation, and lodging. (Title II Funds)

Staff Recommendation:

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

12.24 **California City School Superintendents Conference**

Background Information:

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

Current Consideration:

Dr. Elizabeth I. Novack, superintendent, traveled to San Diego to attend the California City School Superintendents Conference, April 25, 2013, through April 26, 2013.

Budget Implication:

The total of the conference and travel was at a cost not to exceed \$550, including transportation, lodging, and registration. (General Funds)

Staff Recommendation:

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

12.25 **Board of Trustees' Meeting Minutes**

April 19, 2013, Regular Meeting **[EXHIBIT EE]**

13. **ADVANCE PLANNING**

INFORMATION ITEM

13.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, May 30, 2013, at 6:00 p.m.

Tuesday, June 18
Thursday, July 11
Thursday, August 22
Tuesday, September 3

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

13.2 **Suggested Agenda Items**

14. **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 Friday, May 10, 2013.

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

EDUCATION PROTECTION ACCOUNT

RESOLUTION NO. 2012/13-B-15

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

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

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

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

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

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

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

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

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

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

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

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

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools

shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

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

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Anaheim Union High School District;
2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Anaheim Union High School District has determined to spend the monies received from the Education Protection Act as attached.

PASSED AND ADOPTED by the Board of Trustees of the Anaheim Union High School District, County of Orange, State of California, this 13th day of May, 2013, by a roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, superintendent of the Anaheim Union High School District of Orange County, California, and the Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 13th day of May, 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 13th day of May 2013.

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

Anaheim Union High School District
2012-13 Education Protection Account
Program by Resource Report
Expenditures by Function - Detail

Estimated Expenditures through: June 30, 2013
For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	38,905,656.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
TOTAL AVAILABLE		38,905,656.00
EXPENDITURES AND OTHER FINANCING USES		
(Objects 1000-7999)		
Instruction	1000-1999	38,905,656.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
TOTAL EXPENDITURES AND OTHER FINANCING USES		38,905,656.00
BALANCE (Total Available minus Total Expenditures and Other Financing Uses)		0.00

INTERAGENCY AGREEMENT
BETWEEN
REGIONAL CENTER OF ORANGE COUNTY
AND

Anaheim Union High School District

This Interagency Agreement is made and entered into this 14 day of May, 2013, which date is enumerated for purposes of references only, by and between the Regional Center and Anaheim Union High School District, hereinafter referred to as the Local Education Agency and ratifies the relationship described below.

WITNESSETH

WHEREAS, REGIONAL CENTER provides specialized services for eligible Orange county residents; and

WHEREAS, the LOCAL EDUCATION AGENCY provides special education Services for eligible Orange County residents; and

WHEREAS, REGIONAL CENTER and the LOCAL EDUCATION AGENCY Desire to cooperate in providing identification, assessment, and services for individuals with exceptional needs; and

WHEREAS, Interagency Agreements are authorized, required, and provided for pursuant to Government Code section 7570 et seq., Welfare and Institutions Code sections 4500-4853, Education Code 56475, and the Individuals with Disabilities Education Act (IDEA) 20 U.S.C. Section 1400 et seq.

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. TERM

The term of this Interagency Agreement shall commence May 14, 2013,

And remains in effect until revised or amended. This provision does not preclude the parties from revising the Interagency Agreement at any time the parties mutually agree a revision is necessary.

2. NOTICES

Any notice given by one of the parties to the other shall be effective when written and hand-delivered or deposited in the United States Mail, First Class, postage prepaid and addressed as follows:

Regional Center of Orange County
1525 N. Tustin Avenue
Santa Ana, CA 92705
Attn: _____

Orange County Department of Education
200 Kalmus Drive
Costa Mesa, CA 92626
Attn: _____

3. ASSIGNMENT

Neither party may assign its rights or responsibilities hereunder.

4. DEFINITION OF TERMS

Parties agree that words shall have their usual meaning unless the context or a definition clearly indicates a different meaning.

5. LICENSES AND LAWS

Parties shall be subject to and comply with all laws, rules, regulations, and government requirements as they exist now or may be hereafter amended or changed which are related to the provision of services under this Interagency Agreement.

6. RECORDS AND AUDIT

- A. Parties shall prepare and maintain adequate records of service provided and financial records of its cost and expense.
- B. Parties shall maintain records related to litigation, or settlement of claims arising out of performance of this Interagency Agreement, or audit exception and shall be retained until the disposition of such appeals, litigation, claims or audit exceptions are completed.
- C. Parties shall make records to the delivery of services described herein available to any authorized representative of appropriate State, Federal or County agencies for the purpose of inspection or audit.

7. SERVICES

The parties hereto agree to provide coordinated interagency services as set forth in the spirit of requirements of Government Code section 7570 in accordance with the Interagency Agreement attached and incorporated herein by reference; provided, however, the parties may enter into local agreements related to procedures necessary to meet specific needs and requirements not addressed in this Interagency Agreement and which shall be mutually agreed upon in writing and included as an addendum to this Interagency Agreement.

8. STATUS OF AGENCIES

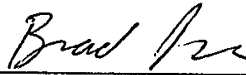
REGIONAL CENTER and the LOCAL EDUCATION AGENCY are independent and separate agencies and each shall be wholly responsible for the manner in which it performs the services required under this Interagency Agreement.

WHEREAS, the parties hereto have executed this Interagency Agreement in the County of Orange, California

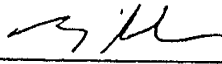
Dated: May 14, 2013

By: _____
District Superintendent/
Authorized Signature

Dated: 10-30-12

By: 
Director Special Education
Local Plan Area

Dated: 10/17/12

By: 
Larry Landauer, Executive Director
Regional Center of Orange County

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

EDUCATIONAL CONSULTING AGREEMENT

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

13 th	day of	May	2013
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by and between

Matt Bellace Presentations, LLC

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:

Matt Bellace, PhD

Site/School:	Funds (Cost Center):	TUPE Funds
Brookhurst, Ball, Dale, Orangeview, South, and Sycamore Walker Junior High School		

2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	May 20, 2013
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and shall diligently perform as specified and complete performance by:

Date:	May 24, 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:

Consultant does not require any additional supplies or support materials.

5. District shall pay Consultant the maximum amount of

\$15,800

for services rendered

to # of people:	500	# hours per day:	1-3	# of days:	5
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

Provide up to fifteen (15) presentations at student school assemblies and parent events to promote anti-tobacco/anti-drug messages and healthy lifestyles. In addition, provide fifteen (15) books per school, titled "A Better High." Cost for the books is included in the per day presentation fee and no charges for shipping or handling.

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

Matt Bellace, Ph.D., is a well-known tobacco-prevention advocate and speaker who has been recommended by the Orange County Department of Education (OCDE) TUPE program supervisor. Dr. Bellace not only speaks to students during assemblies, he also offers a parent information night with regards to tobacco effects, cessation strategies, and tobacco use prevention. Dr. Bellace has previously spoken at assemblies in district schools.

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

TECHNICAL SPECIFICATIONS: Each school will provide

- If available, an auditorium with quality sound and lighting is ideal for the program. If a gymnasium is used, please seat students on one side of the bleachers. If the audience is too large to sit on one side of the room, please have students sit comfortably on the floor and both sides of bleachers
- Please use the best available speaker system (In gymnasiums, portable floor speakers preferred)
- Dr. Bellace will bring his own handheld wireless microphone (Sennheiser). Please have a backup handheld microphone available as well (no lapel mics, please)
- iPod connection (or CD player) into the house sound system with technical assistant assigned to help
- PowerPoint projector and screen, arranged where convenient—Matt will bring his own PC laptop
- Eight chairs without arms on stage
- Bottled water available
- Staff or student assigned to introduce Matt—an introduction will be provided the day of the event
- Ideally, the program requires 60 minutes of run time not including seating and intros
- Setup for the program requires approximately 30 minutes, please make sure the space is available

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

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

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

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

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

Matt Bellace, PhD Presentations, LLC	Anaheim Union High School District
--------------------------------------	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Speaker, Psychologist & Comedian	
----------------------------------	--

Authorized Signature:

Signature of Assistant Superintendent:

<i>Matt Bellace, Ph.D.</i>	
----------------------------	--

Street Address:

Street Address:

1216 Kestrel Court	501 Crescent Way, P.O. Box 3520
--------------------	---------------------------------

City, State, Zip Code

City, State, Zip Code

Princeton Junction, NJ 08550	Anaheim, CA 92803-3520
------------------------------	------------------------

Date:

Date:

4/21/13	
---------	--

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	Limited Liability Corporation - Partnership
Other/Specify:	

Social Security Number*

or

Federal Identification Number*

	27-0236825
--	------------

*Or, initial below:

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

Telephone Number:

E-mail Address:

609-275-6047	matt@mattbellace.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:	<i>Paul [Signature]</i>	Date:	4/25/13
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AGREEMENT NUMBER 39344

ANAHEIM UNION HIGH SCHOOL DISTRICT
SERVICE AGREEMENT

This AGREEMENT is hereby entered into this 17th day of April, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and the Anaheim Union High School District, 501 North Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, SUPERINTENDENT has been awarded the California Technology Assistance Project (CTAP) grant funds from the State of California for the Educational Technology Program, hereinafter referred to as PROGRAM; and

WHEREAS, the PROGRAM grant requires that SUPERINTENDENT allocate a portion of the PROGRAM grant funds to support the goals and activities of the Educational Technology Program; and

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

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 SCOPE OF WORK. SUPERINTENDENT hereby engages DISTRICT as an independent contractor to perform the following described work and DISTRICT hereby agrees to perform said work upon the terms and conditions hereinafter set forth. Specifically, DISTRICT shall provide the following services as described in the California Technology Assistance Program (CTAP) Grant Winners, Grant Award

1 Specifications for 2013, attached as Exhibit "A" and incorporated
2 herein by reference.

3 1.1 Participants must implement and complete all GRANT
4 activities pursuant to grant applications and project evaluation
5 during fiscal year 2013-2014.

6 1.2 GRANT award money is to be spent only on GRANT activities,
7 equipment, software, materials, subscriptions or any other resources
8 defined in the budget section of the budgets submitted with their
9 winning grants.

10 1.3 The Grant Completion Form, attached as Exhibit "B" and
11 incorporated herein by reference, shall be completed and submitted to
12 SUPERINTENDENT'S designee by or before July 2, 2014.

13 1.4 GRANT winners, recipients or teams will not be eligible
14 to re-apply until one (1) complete grant year has passed since they
15 received their award.

16 2.0 TERM. DISTRICT shall commence providing services under this
17 AGREEMENT on May 1, 2013, and end on June 30, 2014, subject to
18 termination as set forth in this AGREEMENT.

19 3.0 ALLOCATION OF FUNDS. DISTRICT agrees to distribute payment to
20 each DISTRICT school teacher awarded CTAP grant funds to use to
21 purchase cabling, hardware, software, and/or staff development
22 activities. CTAP grant funds will be awarded to the following
23 teachers:
24
25

TEACHER/TEAM	SCHOOL	AMOUNT
Sandra Galvin	Lexington Junior High	\$3,000.00
Russell Day	Lexington Junior High	\$6,327.30 (Team)
Kathy Lewis	Cypress High	\$2,992.70

GRANT recipients who leave a school after receiving a GRANT may take any equipment and/or software purchased with the grant funds to any other school within the district, but if he or she should leave the district, retire, take a leave of absence, or otherwise end their employment at the school, the grant equipment and materials shall stay at the last school in which the recipient was employed. Team grants will stay at the school(s) for which they were written, regardless of any recipient movements between school or districts.

4.0 PAYMENT.

A. DISTRICT shall invoice SUPERINTENDENT for the total amount of the grant award which shall not exceed Twelve thousand three hundred twenty dollars (\$12,320.00) for services to be satisfactorily rendered pursuant to Section 1.0 of this AGREEMENT. The invoice shall be received by SUPERINTENDENT no later than May 31, 2013. DISTRICT shall be solely responsible for reimbursement of any costs due for grant activities, equipment, software, materials, subscriptions or any other resources that exceed the total dollar amount awarded for the GRANT as described above. Payment shall be made to DISTRICT upon receipt and approval of an original numbered invoice in duplicate from DISTRICT which includes the following: 1) a complete description of service to be performed, and 2) date services are to be performed. Supporting documentation shall include, but not be limited to

1 ledgers, journals, time sheets, invoices, bank statements, cancelled
2 checks, receipts, receiving records, and records of services
3 provided. DISTRICT shall direct all invoices to: Orange County
4 Superintendent of Schools, 200 Kalmus Drive, P. O. Box 9050, Costa
5 Mesa, California 92628-9050, Attn: Carey Arias, Educational
6 Technology Department. Payment shall be made to DISTRICT within
7 thirty (30) days from receipt of an accurate invoice. Payment shall
8 be mailed to: Anaheim Union High School District, 501 North Crescent
9 Way, Anaheim, California 92801, or at such other place as DISTRICT
10 may designate in writing.

11 B. SUPERINTENDENT may withhold or delay any payment should
12 DISTRICT fail to comply with any of the provisions set forth in this
13 AGREEMENT.

14 C. DISTRICT shall not claim reimbursement for services
15 provided beyond the expiration and/or termination of this AGREEMENT,
16 except as may otherwise be provided under this AGREEMENT.

17 D. The obligation of SUPERINTENDENT under this AGREEMENT is
18 contingent upon the availability of funds furnished by the State of
19 California. In the event that such funding is terminated or reduced,
20 this AGREEMENT may be terminated, and SUPERINTENDENT'S fiscal
21 obligations hereunder shall be limited to a pro-rated amount of
22 funding actually received by the SUPERINTENDENT under the grant.
23 SUPERINTENDENT shall provide DISTRICT written notification of such
24 termination. Notice shall be deemed given when received by the
25 CONTRACTOR or no later than three (3) days after the day of mailing,
whichever is sooner.

1 E. Any GRANT funds not used by the DISTRICT shall be returned
2 to SUPERINTENDENT'S CTAP Program designee by July 30, 2014.

3 5.0 EXPENSES. SUPERINTENDENT shall not be liable to DISTRICT for
4 any costs or expenses paid or incurred by DISTRICT in performing
5 services for SUPERINTENDENT, except as follows: N/A. DISTRICT shall
6 be required to provide receipts for all travel related expenses.

7 6.0 MATERIALS. DISTRICT shall furnish, at his/her own expense, all
8 labor, materials, equipment, supplies and other items necessary to
9 complete the services to be provided pursuant to this AGREEMENT
10 except as follows: N/A. DISTRICT'S services will be performed,
11 findings obtained, reports and recommendations prepared in accordance
12 with generally and currently accepted principles and practices of
13 his/her profession.

14 7.0 INDEPENDENT CONTRACTOR. DISTRICT, in the performance of this
15 AGREEMENT, shall be and act as an independent contractor. DISTRICT
16 understands and agrees that DISTRICT and all of DISTRICT'S employees
17 shall not be considered officers, employees or agents of the
18 SUPERINTENDENT, and are not entitled to benefits of any kind or
19 nature normally provided employees of the SUPERINTENDENT and/or to
20 which SUPERINTENDENT'S employees are normally entitled, including,
21 but not limited to, State Unemployment Compensation or Workers'
22 Compensation. DISTRICT assumes the full responsibility for the acts
23 and/or omissions of DISTRICT'S employees or agents as they relate to
24 the services to be provided under this AGREEMENT. DISTRICT shall
25 assume full responsibility for payment of all federal, state and
local taxes or contributions, including unemployment insurance,

1 social security and income taxes with respect to DISTRICT'S
2 employees.

3 8.0 HOLD HARMLESS.

4 A. SUPERINTENDENT agrees to and does hereby indemnify, defend,
5 and hold harmless DISTRICT, its Governing Board, officers, agents and
6 employees from liability and claims of liability for bodily injury,
7 personal injury, sickness, disease, or death of any person or persons,
8 or damage to any property, real personal, tangible or intangible,
9 arising out of the negligent acts or omissions of employees, agents or
10 officers of SUPERINTENDENT or the Orange County Board of education
11 during the period of this AGREEMENT.

12 B. DISTRICT agrees to and does hereby indemnify, defend, and
13 hold harmless SUPERINTENDENT, the Orange County Board of Education,
14 and its officers, agents and employees from liability and claims of
15 liability for bodily injury, personal injury, sickness, disease, or
16 death of any person or persons, or damage to any property, real
17 personal, tangible or intangible, arising out of the negligent acts or
18 omissions of its Governing Board, employees, agents or officers of
19 DISTRICT during the period of this AGREEMENT.

20 9.0 NON-DISCRIMINATION. DISTRICT agrees that it will not engage in
21 unlawful discrimination in employment of persons because of race,
22 color, religious creed, national origin, ancestry, physical handicap,
23 medical condition, marital status, or sex of such persons.

24 10.0 APPLICABLE LAWS. The services completed herein must meet the
25 approval of the SUPERINTENDENT and shall be subject to the
SUPERINTENDENT'S general right of inspection to secure the

1 satisfactory completion thereof. DISTRICT agrees to comply with all
2 federal, state and local laws, rules, regulations and ordinances that
3 are now or may in the future become applicable to DISTRICT,
4 DISTRICT'S business, equipment and personnel engaged in operations
5 covered by this AGREEMENT or accruing out of the performance of such
6 operations.

7 11.0 PERMITS/LICENSES. DISTRICT and all DISTRICT'S employees or
8 agents shall secure and maintain in force such permits and licenses as
9 are required by law in connection with the furnishing of services
10 pursuant to this AGREEMENT.

11 12.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this
12 AGREEMENT shall not be assigned by the DISTRICT without prior written
13 approval of SUPERINTENDENT.

14 13.0 INSPECTION AND AUDIT. The SUPERINTENDENT and the State of
15 California Department of Education and their respective authorized
16 agents, shall have access, for the purpose of audit or examination,
17 to any records of DISTRICT pertinent to this AGREEMENT. DISTRICT
18 shall maintain records of services provided and financial records for
19 a period of four (4) years, unless such period is waived by
20 SUPERINTENDENT.

21 14.0 TOBACCO USE POLICY. In the interest of public health,
22 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
23 use of any tobacco products are prohibited in buildings and vehicles,
24 and on any property owned, leased or contracted for by the
25 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to

1 abide with conditions of this policy could result in the termination
2 of this AGREEMENT.

3 15.0 TERMINATION. This AGREEMENT may be terminated by SUPERINTENDENT
4 or DISTRICT with or without cause, upon the giving of thirty (30) days
5 prior written notice to the other party. Any grant funds not used by
6 the DISTRICT prior to the termination date shall be returned to
7 SUPERINTENDENT'S CTAP Program designee by July 30, 2014.

8 16.0 NOTICE. All notices or demands to be given under this AGREEMENT
9 by either party to the other, shall be in writing and given either
10 by: (a) personal service or (b) by U.S. Mail, mailed either by
11 registered or certified mail, return receipt requested, with postage
12 prepaid. Service shall be considered given when received if
13 personally served or if mailed on the third day after deposit in any
14 U.S. Post Office. The address to which notices or demands may be
15 given by either party may be changed by written notice given in
16 accordance with the notice provisions of this section. As of the
17 date of this AGREEMENT, the addresses of the parties are as follows:

18 DISTRICT: Anaheim Union High School District
19 501 North Crescent Way
20 Anaheim, California 92801
21 Attn: _____

22 SUPERINTENDENT: Orange County Superintendent of Schools
23 200 Kalmus Drive
24 P.O. Box 9050
25 Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

17.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
redress for violation of, or to insist upon, the strict performance
of any term or condition of this AGREEMENT, shall not be deemed a
waiver by that party of such term or condition, or prevent a

1 subsequent similar act from again constituting a violation of such
2 term or condition.

3 18.0 SEVERABILITY. If any term, condition or provision of this
4 AGREEMENT is held by a court of competent jurisdiction to be invalid,
5 void, or unenforceable, the remaining provisions will nevertheless
6 continue in full force and effect, and shall not be affected,
7 impaired or invalidated in anyway.

8 19.0 GOVERNING LAW. The terms and conditions of this AGREEMENT shall
9 be governed by the laws of the State of California with venue in
10 Orange County, California.

11 20.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
12 attached hereto constitute the entire agreement among the Parties to
13 it and supersedes any prior or contemporaneous understanding or
14 agreement with respect to the services contemplated, and may be
15 amended only by a written amendment executed by both Parties to the
16 AGREEMENT.

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

18 DISTRICT: ANAHEIM UNION HIGH
19 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

20 BY: _____
Authorized Signature

20 BY: Patricia McCaughey
Authorized Signature

21 PRINTED NAME: _____

21 PRINTED NAME: Patricia McCaughey

22 TITLE: _____

22 TITLE: Coordinator

23 DATE: _____

23 DATE: April 17, 2013

24
25 AUHSD-CTAP-Teacher Award-State(39344)13
ZIP4

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

CLICK AND ENTER DATA

School:	Anaheim High School	Date of Application:	3/25/13
----------------	---------------------	-----------------------------	---------

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

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

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

Name of proposed group:

"RSVP" – Raising Student Voice and Participation

Purpose of the group (Please describe thoroughly):

Mission Statement: To engage students in the growth and development of Anaheim High School by encouraging open discussions during weekly meetings in order to promote an atmosphere of participation, responsibility, and ownership.

Overview: RSVP has been developed as a means to involve and empower students to identify issues in their school and community and take steps to address and resolve them. In RSVP, student leaders are involved in planning and facilitating student summits that engage the entire student body and creating student action teams to carry out plans for resolving student based concerns.

Purpose: The RSVP program will enable student leaders the training and resources to:

- Reach out and engage all student populations in civic-based activities.
- Facilitate student summits that will identify significant issues that students wish to address through dialogue and civic action.
- Extend leadership opportunities and positions to students not partaking in on-campus clubs, committees, or student government.
- Establish a process and framework for developing and implementing student-led action projects to address key student issues and ensure that problems are adequately addressed.
- Help establish and promote better practices throughout the school to improve student quality of life.

At a Glance: The RSVP organization is designed to teach students valuable lessons about citizenship and democracy, stressing the significance of the individual voice. By providing a process that allows students to expand school involvement and to become an effective voice for creating visible changes, RSVP is a program with wide-reaching benefits. Not only can students experience increased satisfaction, but they can also serve as a voice of reason and catalyst for positive change in their school and community. Remember RSVP is for everyone and we encourage students who are not currently active in student government to join the leadership team. We are seeking students with the will to express their opinions passionately and fervently, while being mindful of school and district policies that cannot be changed.

Frequency of group meetings:

Weekly, With quarterly afternoon open forums

Proposed meeting day, time and location:

Day:	Wednesda y	Time:	12:03 – 12:33 Lunch	Location:	Multi-Purpose room 36
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Applicant's Signature:	<i>Jeanette Esquivel</i>	Date:	3/27/13
Printed Name:	Jeanette Esquivel		

Advisor's Signature:	<i>Carlos J. Perez</i>	Date:	3-27-13
Printed Name:	Carlos Perez		

Principal's Signature:	<i>Ben Sanchez</i>	Date:	3-27-13
Printed Name:	Ben Sanchez		

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

Assistant Superintendent's Signature:	<i>Paul A. ...</i>	Date:	4/10/13
---------------------------------------	--------------------	-------	---------

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



California School Employees Association Chapter # 74
Anaheim Union High School District
April 22, 2013

To: Governing Board of the Anaheim Union High School District
From: California School Employees Association (CSEA), Chapter 74
Subject: Proposal; Contract Re-openers 2013/2014

The California School Employees Association and its Chapter # 74 respectfully request to begin the negotiation process in accordance with its current contract on the subject of re-openers for the 2013/2014 school year.

Maintain current contract language
with the exception of proper date changes

CSEA looks forward to meeting with the District and beginning the negotiation process as soon as possible.

Thank you,

Sharon Yager, President
CSEA, Chapter 74



DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS

- Original Declaration of Need for year: 2013/2014
 Revised Declaration of Need for year: _____

FOR SERVICE IN A SCHOOL DISTRICT

Name of District: Anaheim Union High School District District CDS Code: 66431
 Name of County: Orange County CDS Code: 030

By submitting this annual declaration, the district is certifying the following:

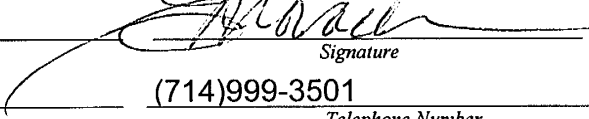
- A diligent search, as defined below, to recruit a fully prepared teacher for the assignment(s) was made
- If a suitable fully prepared teacher is not available to the school district, the district will make a reasonable effort to recruit based on the priority stated below

The governing board of the school district specified above adopted a declaration at a regularly scheduled public meeting held on 05 / 13 / 13 certifying that there is an insufficient number of certificated persons who meet the district's specified employment criteria for the position(s) listed on the attached form. The attached form was part of the agenda, and the declaration did NOT appear as part of a consent calendar.

► *Enclose a copy of the board agenda item*

With my signature below, I verify that the item was acted upon favorably by the board. The declaration shall remain in force until June 30, 2014.

Submitted by (Superintendent, Board Secretary, or Designee):

Elizabeth I. Novack  Superintendent
Name Signature Title
(714) 535-1706 (714)999-3501 April 16, 2013
Fax Number Telephone Number Date
501 Crescent Way, Anaheim, CA 92803-3520
Mailing Address
Novack E@auhsd.us
E-Mail Address

FOR SERVICE IN A COUNTY OFFICE OF EDUCATION, STATE AGENCY OR NONPUBLIC SCHOOL OR AGENCY

Name of County _____ County CDS Code _____
 Name of State Agency _____
 Name of NPS/NPA _____ County of Location _____

The Superintendent of the County Office of Education or the Director of the State Agency or the Director of the NPS/NPA specified above adopted a declaration on ____ / ____ / ____, at least 72 hours following his or her public announcement that such a declaration would be made, certifying that there is an insufficient number of certificated persons who meet the county's, agency's or school's specified employment criteria for the position(s) listed on the attached form.

The declaration shall remain in force until June 30, _____.

► *Enclose a copy of the public announcement*

Submitted by Superintendent, Director, or Designee:

Name	Signature	Title
Fax Number	Telephone Number	Date
Mailing Address		
E-Mail Address		

► This declaration must be on file with the Commission on Teacher Credentialing before any emergency permits will be issued for service with the employing agency

AREAS OF ANTICIPATED NEED FOR FULLY QUALIFIED EDUCATORS

Based on the previous year's actual needs and projections of enrollment, please indicate the number of emergency permits the employing agency estimates it will need in each of the identified areas during the valid period of this Declaration of Need for Fully Qualified Educators. This declaration shall be valid only for the type(s) and subjects(s) identified below.

This declaration must be revised by the employing agency when the total number of emergency permits applied for exceeds the estimate by ten percent. Board approval is required for a revision.

Type of Emergency Permit	Estimated Number Needed
<input checked="" type="checkbox"/> CLAD/English Learner Authorization (applicant already holds teaching credential)	15
<input checked="" type="checkbox"/> Bilingual Authorization (applicant already holds teaching credential)	15
List target language(s) for bilingual authorization: <u>Spanish, Mandarin, French, Korean</u>	
<input checked="" type="checkbox"/> Resource Specialist	10
<input checked="" type="checkbox"/> Teacher Librarian Services	5
<input type="checkbox"/> Visiting Faculty Permit	

LIMITED ASSIGNMENT PERMITS

Limited Assignment Permits may only be issued to applicants holding a valid California teaching credential based on a baccalaureate degree and a professional preparation program including student teaching.

Based on the previous year's actual needs and projections of enrollment, please indicate the number of Limited Assignment Permits the employing agency estimates it will need in the following areas:

TYPE OF LIMITED ASSIGNMENT PERMIT	ESTIMATED NUMBER NEEDED
Multiple Subject	5
Single Subject	5
Special Education	5
TOTAL	15

EFFORTS TO RECRUIT CERTIFIED PERSONNEL

The employing agency declares that it has implemented in policy and practices a process for conducting a diligent search that includes, but is not limited to, distributing job announcements, contacting college and university placement centers, advertising in local newspapers, exploring incentives included in the Teaching as a Priority Block Grant (refer to www.cde.ca.gov for details), participating in state and regional recruitment centers and participating in job fairs in California.

If a suitable fully prepared teacher is not available to the school district, the district made reasonable efforts to recruit an individual for the assignment, in the following order:

- A candidate who qualifies and agrees to participate in an approved intern program in the region of the school district
- An individual who is scheduled to complete initial preparation requirements within six months

EFFORTS TO CERTIFY, ASSIGN, AND DEVELOP FULLY QUALIFIED PERSONNEL

Has your agency established a District Intern program? Yes No

If no, explain. _____

Does your agency participate in a Commission-approved college or university intern program? Yes No

If yes, how many interns do you expect to have this year? 5

If yes, list each college or university with which you participate in an intern program.
CSUF, CSLB, Chapman, Alliant, National, UCI, APU

If no, explain why you do not participate in an intern program.

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

**Classified School Employee Week
May 19-25, 2013**

RESOLUTION NO. 2012/13-HR-13

May 13, 2013

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

WHEREAS, classified school employees provide valuable services to the schools and students of the Anaheim Union High School District; and

WHEREAS, the theme of the 2013 Classified School Employee Week is Fulfilling California's Promise; and

WHEREAS, classified school employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified school employees play a vital role in providing for the welfare and safety of Anaheim Union High School District's students; and

WHEREAS, classified school employees employed by the Anaheim Union High School District strive for excellence in all areas relative to the educational community; and

NOW, THEREFORE BE IT PROCLAIMED that the Board of Trustees hereby recognizes and wishes to honor the contribution of the classified school employees to quality education in the State of California and in the Anaheim Union High School District, and declares the week of May 19-25, 2013, as "Classified School Employee Week" in the Anaheim Union High School District.

The foregoing resolution was passed and adopted at the regular meeting of the Board of Trustees, on May 13, 2013, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

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 13th day of May 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 13th day of May 2013.

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

**AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
TWINING, INC.**

This Amendment Agreement is made and entered into this 14th day of May, 2013 (“Effective Date”), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 (“District”), and **Twining, Inc.**, 2883 East Spring Street, Third Floor, Long Beach, California 90806 (“Consultant”), for Geotechnical Soils Inspections and Material Testing Services.

WHEREAS, the District and Consultant entered into an agreement on April 20, 2012, setting forth the terms and conditions under which the Consultant would perform professional consulting services (“Agreement”), in connection with the District’s facilities and maintenance projects for Geotechnical Soils Inspections and Material Testing Services (“Project” or “Projects”);

WHEREAS, the term of the Agreement is from April 20, 2012 to April 20, 2013;

WHEREAS, the scope of services under the Agreement have expanded due to additional Projects;

WHEREAS, the District and Consultant desire to amend the Agreement;

NOW, THEREFORE, District and Consultant hereby agree to modify the Agreement with the following:

1. The term of this Agreement shall be extended until April 20, 2014. Neither District nor Consultant shall have any obligations to the other after April 21, 2014 unless and until a written extension agreement is entered into between the parties.
2. All other terms and conditions of the Agreement shall remain in force.

IN WITNESS WHEREOF, this Amendment Agreement entered into as of the day and year first written above.

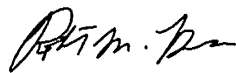
DISTRICT

CONSULTANT

Anaheim Union High School District

Twining, Inc.

Dianne Poore
Assistant Superintendent, Business



Robert M. Ryan
President

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2012-16 Loara HS Security Fence & Landscape ImprovementsTO: JM & J Contractors

You are hereby directed to provide the extra work necessary to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #1

COST (This cost shall not be exceeded.):

Original contract price:	\$ 239,500
Change Order amount:	\$ 8,416
New contract price:	\$ 247,916

TIME FOR COMPLETION:

Original completion date:	2/16/2013
New completion date:	4/18/2013

Contractor agrees to perform the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. The amount of the charges under this Change Order is limited to the charges allowed under Article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order shall constitute the entire compensation and/or adjustment in the contract time due Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in this Change Order.

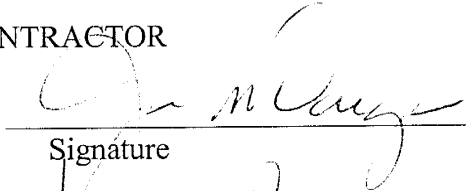
No additions or deletions to this Change Order shall be allowed, except with written permission of District. Contractor accepts the terms and conditions stated above as full and final settlement of any and all claims arising from this Change Order.

(continued on next page)

This Change Order is hereby agreed to, accepted and approved.

CONTRACTOR

DISTRICT

By: 
Signature

By: _____
Signature

Joe m. Vargas
Print Name

Print Name

D W N O B A
Title

Title

4/24/2013
Date

Date



Facilities Planning, Design and
Construction
501 Crescent Way ~ P.O. Box 3520
Anaheim, CA 92803-3520
Tel: 714.999.3505 Fax: 714.520.5741

Project Name: Loara HS Security Fence & Landscape
Improvements
Project Number: 2012-16-2

P.O. #

DSA #: n/a

Work Order

To: *JM & J Contractor*
17110 Santa Catherine Street
Fountain Valley, CA 92708

Work Order # 001

You are directed to make the following changes in the contract. All work shall be performed subject to all the conditions as contained in our Contract above as fully as if same were repeated in this Work Order. This Work Order shall constitute a full and final settlement of any and all claims you have arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

0001 COP #1 \$8,416.00

Not Valid until signed by the Owner.

Contractor agrees to furnish all labor and materials and perform all of the above-described Work in accordance with applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$100,000.00. The adjustment in Contract Sum, if any, and the adjustment in the Contract Time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the Contract Time and Contract Sum due to the Contractor arising out of the change in Work covered by this Work Order unless otherwise provided in this Work Order.

COST:

- Lump Sum \$8,416.00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

- No Change Impact unknown at this time Impact to contract completion date is estimated at 4 days
- Will not change completion date but is expected to impact durations of specific CPM activities. (Activity Nos. _____ days _____)
- The contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed and approved in accordance with the contractor's weekly and monthly schedule submittals.

	Signature	Date
AUHSD Assistant Superintendent, Business	<i>Patricia Neely</i>	1/24/13
AUHSD Patricia Neely	<i>Patricia Neely</i>	1/23/13
Contractor	<i>John [unclear]</i>	1-15-2013
Architect	<i>Ralph [unclear]</i>	1-17-2013
Project Manager	<i>Ralph [unclear]</i>	1-15-2013
IOR	<i>Carl [unclear]</i>	1/11/13

W/O #001
1-10-13



Facilities Planning, Design and Construction, 501 Crescent Way, Anaheim, California 92803-5741

Change Order Proposal

School: Loara HS

Project Name: Loara HS Security Fence & Landscape Improvements
Project No.: 2012-16-2

DSA Application No.: n/a

Architect: Cornerstone Studio, Inc.
Project Manager: Ralph Figueroa
Contractor: JM & J Contractors

COP No.: 1
Date: 1/4/13
Reference RFIs: _____
Reference RFP / Bulletin No.: _____

DESCRIPTION: (Contractor to provide detailed narrative of Change Order Proposal work, attach additional pages as required)

Subcontractor Costs (used when work is subcontracted)

Subcontractor	Description	Material	Labor	Totals
M&M Masonry	Art Court - Pour 1600sf of New concrete(2500 psi)	\$ 4,100		\$ 4,100
	install base -compact, #3 rebar and pour new		\$ 2,800	\$ 2,800
	concrete inside perimeter of Art court same			
	Dimensions			
Subtotals			\$	6,900
Subcontractor OH and Profit (15%)			\$	1,035
		Subcontractor Subtotal		\$ 7,935
		Contractor OH and Profit (5%)		\$ 397
		Contractor/Subcontractor Subtotal		\$ 8,333
		Contractor Bond (1%)		83
		Subcontractor Total + Contractor Mark-ups		\$ 8,416

Contractor Costs (used when work is self-performed)

Contractor	Description	Material	Labor	Totals
Subtotals				
Contractor OH and Profit (15%)				
		Contractor totals		
		Contractor Bond (1%)		
		TOTAL COSTS FOR COP No. _____		

Contractor Time

TOTAL TIME FOR COP No. 4 days

Contractor: JM & J Contractors
Submitted by: *[Signature]*

January 8, 2013
Date _____

W/O #001
1-18-13

M&M MASONRY
P.O. BOX 17038
ANAHEIM HILLS, CA 92817
PHONE & FAX: (714) 974-2716
CA STATE LICENSE # 970891

CHANGE ORDER



Date	Change Order #
1/8/2013	708

Name / Address
ATTN: JOE VARGAS JM & J CONTRACTORS jmjcontractors.vargas@gmail.com

Job Site
LOARA HIGH SCHOOL 1765 W. CERRITOS ANAHEIM, CA 92804

Description	Total
THIS CHANGE ORDER IS FOR THE FOLLOWING ITEMS:	
1. NEW CONCRETE SIDEWALK 1,600 SQ. FT. TOTAL MATERIALS	4,100.00
1. NEW CONCRETE SIDEWALK 1,600 SQ. FT. TOTAL LABOR	2,800.00
PLUS 15%	1,035.00
(JOE THIS IS THE SYSTEM THEY WANT ME TO USE FOR THE CHANGE ORDER)	
Total \$7,935.00	

ANY CHANGES OR ALTERAIONS WILL RESULT IN EXTRA COSTS. CHANGE ORDER DOES NOT INCLUDE DEMOLITION, HAULING OR PERMIT FEES, UNLESS OTHERWISE SPECIFIED. BY SIGNING THIS PROPOSAL YOU AGREE TO ALL TERMS.

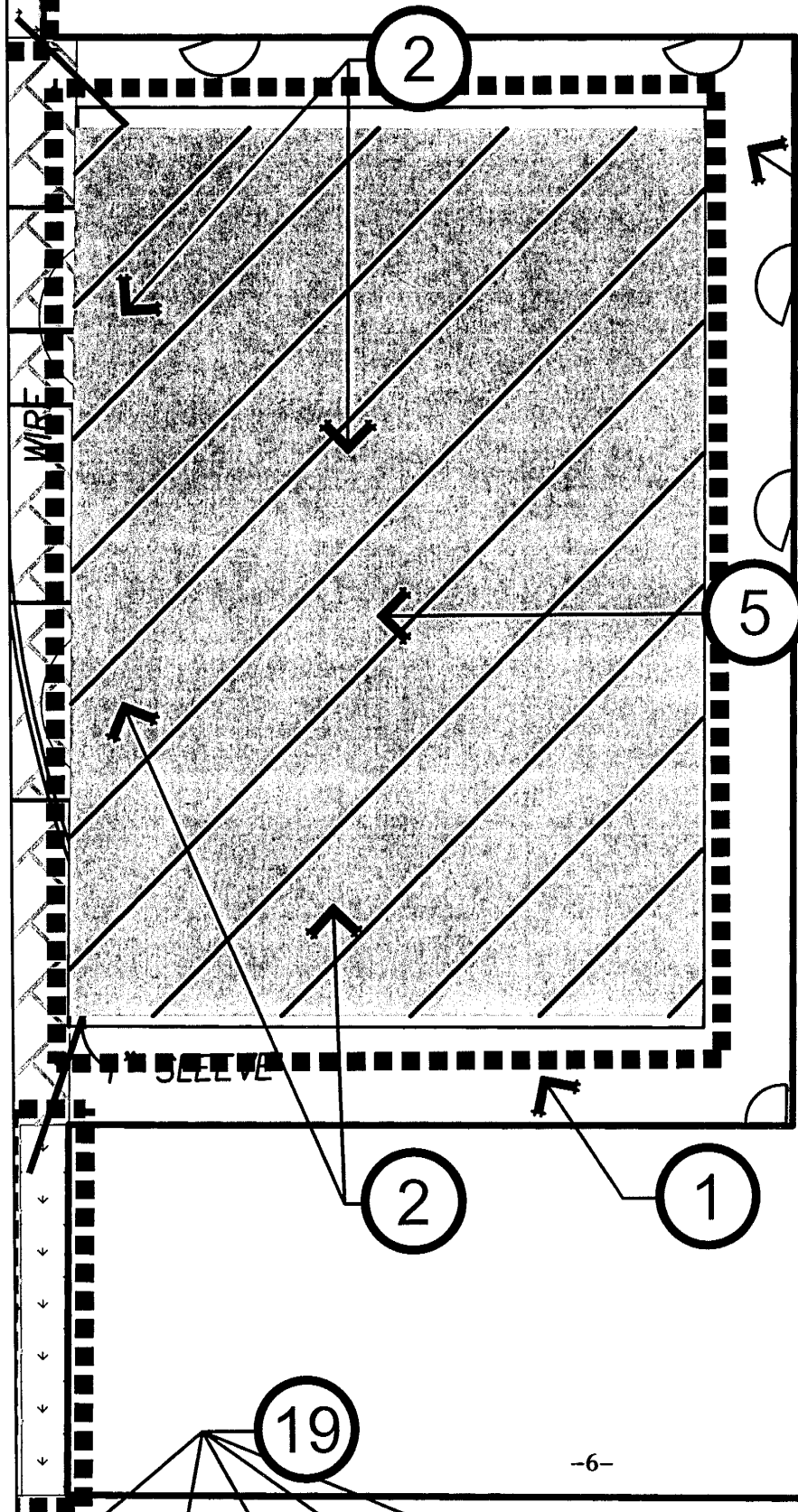
Contractor Signature _____
Date ____/____/____

Client Signature _____
Date ____/____/____

LIMIT OF WORK (BASE BID)

W.O. #001
Date 1-10-13

HA



1
Remove +
Replace
Approximately
1600'± OF
CONCRETE
SIDEWALK
w/ #3 rebar
+
base.

L-101

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

Quantity	Description
2	SALAD BARS
2	TABLES

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

Quantity	Type of Equipment
14	COMPUTERS
1	FAX MACHINE
11	KEYBOARDS
1	LAMINATOR
36	LAPTOPS
6	LCD PROJECTORS
14	MONITORS
6	OVERHEAD PROJECTORS
8	PRINTERS
4	SCANNERS
1	SCREEN SAVER
9	TELEVISIONS
9	TELEVISION CARTS

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
VARIOUS COMPUTER BOOKS					
Algebra II	1	Outdated	Fair	Obsolete	No To be sold
Geometry	3	Outdated	Fair	Obsolete	No To be sold
Pre-Calculus	1	Outdated	Fair	Obsolete	No To be sold
VARIOUS READING AND LITERATURE BOOKS					
Adventure Of Huck Finn	19	Outdated	Fair	Obsolete	No To be sold
Animal Farm	1	Outdated	Fair	Obsolete	No To be sold
Brave New World	2	Outdated	Fair	Obsolete	No To be sold
Catcher In The Rye	1	Outdated	Fair	Obsolete	No To be sold
Lord Of The Flies	1	Outdated	Fair	Obsolete	No To be sold
Reading / Writers	1	Outdated	Fair	Obsolete	No To be sold
The Great Gatsby	4	Outdated	Fair	Obsolete	No To be sold
VARIOUS SCIENCE BOOKS					
Biology	1	Outdated	Fair	Obsolete	No To be sold
VARIOUS HISTORY BOOKS					

American History	1	Outdated	Fair	Obsolete	No To be sold
Modern World History	1	Outdated	Fair	Obsolete	No To be sold
VARIOUS LIBRARY BOOKS					
Misc. Library Books	1456	Outdated	Fair	Obsolete	No To be sold
Various Books on Tape	85	Outdated	Fair	Obsolete	No To be sold

*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.	**If not sold, will be destroyed.
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Donations

May 13, 2013

District	Anaheim Arts Council	\$250, Art Exhibit
	Assistance League of Anaheim	\$500, Art Exhibit
	Lloyd Simmons	\$55, "Bring Back the Splash"
	Don Schilling	\$55, "Bring Back the Splash"
	Paul F. Colvin	\$50, "Bring Back the Splash"
	Cal State Fullerton	Misc., Young Men and Careers Conference
	Costco	Monetary Donation, Young Men and Careers Conference
	Garden Walk Ultra Star Cinemas	Theater Tickets, Young Men and Careers Conference
	Panera Bread	Bakery Products, Young Men and Careers Conference
	Sehi Computer Products	Flash Drives, Young Men and Careers Conference
	Starbucks	Coffee, Young Men and Careers Conference
	Tiger Woods Learning Center	Misc., Young Men and Careers Conference
	The Aggarwal Family	Books and Hygiene Care Products
Brookhurst	Kenny Smith, Encore for the Arts	\$692.11, Band
Cypress	Adam Wilk	\$3,500, Baseball Program
	Christie Digital Systems	\$500
	Lincole and Jenny Liu	\$100, Tennis Program
	Craig Hoss	\$100, Super Friends!
	Amina and Karim Sheikh	\$50, Tennis Program
	Global Cargo Connection	\$500, Tennis Program
Richard and Joyce Hwang	\$50, Tennis Program	
Dale	Vicki Hale	\$100, Garden Community
	Ganahl Lumber	
Hope	Kazuko Sakahara Nauta	\$2,000
	Warmel Management Co.	\$100
	Mary C. Sanchez	\$10
	Friends of Families	\$2,000
	Buena Park Lions Club	\$25
	Tony L. Hodges	\$500

	Linda R. Barnett	\$500
	Naveen Bhatia	\$35
Loara	Susan Powanda	\$425, Senior Yearbooks
	James Patterson	\$100, Baseball Program
Kennedy	Pinnacle Radio Services	Two (2) Base Radios/Repeaters (\$1,782 value)
Magnolia	Kim Evan McCulley	\$944, School Crest
	Tammy Noggle	\$166, School Crest
	Janisch Enterprises, Inc.	\$35, Band
	Michael Murphy	\$130, Band
	A. Manouselis, Inc.	\$350, Softball
	Clints Formal Wear	\$60, Journalism
Walker	Walker PTA	\$512.03, Microscope Slides
	James Hong	\$20, Marquee Fund
	Diane Lee	\$100, Marquee Fund
	Ralphs Grocery Company	\$47.56
	Jennifer Sasai	Laptop (\$439.32 value)
	Michael J. Peterson	\$150, Student Studies and Recognition
	Fabric of America Fund	\$150, Student Studies and Recognition

Apr. 2013

ANAHEIM UHSD 05/07/13 8:58 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13212913 #J331--prog: CK517 <1.01>---report id: CKRECSOC Vendor Check Register Page 1

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00110380V2206929
ALLIANCE ENVIRONMENTA	V6400169	5610	972.90	972.90	00110381
ALVARADO, JAVIER	V6410050	5210	79.10	79.10	00110382
ANAHEIM CITY SCHOOL D	V6400254	5620	3,025.20	3,025.20	00110383
ANAHEIM DISPOSAL	V6400256	5580	1,284.61	1,284.61	00110384
CITY OF ANAHEIM	V6400957	5520 5530	30,719.83 28.95	30,748.78	00110385
CONSOLIDATED DISPOSAL	V6401069	5580	6,601.20	6,601.20	00110386
GOLDEN STATE WATER CO	V6408018	5530	745.79	745.79	00110387
GOV CONNECTION	V6406748	4310	805.08	805.08	00110388
IBARRA RODRIGUEZ, MIG	V6409769	5220	107.35	107.35	00110389
MACKIN LIBRARY MEDIA	V6402903	4110	2,157.04	2,157.04	00110390
MARTINEZ, DONOVAN	V6410051	5220	58.76	58.76	00110391
MORALES, MAYNOR	V6411225	5220	77.69	77.69	00110392
NASCO MODESTO	V6403253	4310 9320	157.77 149.30	307.07	00110393
NORTHERN TOOL AND EQU	V6403385	4310	390.48	390.48	00110394
P AND R PAPER SUPPLY	V6407302	9320	34.52	34.52	00110395
PROTECT COMPUTER PROD	V6409695	4310	136.50	136.50	00110396
REVOLVING CASH FUND	V6405190	4310 4320 4366 4390 5210 5310 6210 8699	97.45 574.55 500.00 350.00 3,170.00 380.00 82.54 164.00	5,318.54	00110397

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RUSSELL SIGLER INC.	V6410420	4347	4,850.75	4,850.75	00110398
SIEMENS WATER TECHNOL	V6408457	5610	277.26	277.26	00110399
SOUTHERN CALIFORNIA E	V6404370	5520	79,100.45	79,100.45	00110400
SOUTHWEST SCHOOL AND	V6404383	9320	956.23	956.23	00110401
STAPLES ADVANTAGE	V6410116	4310	208.22	208.22	00110402
TECH DEPOT	V6408408	4320	164.39	164.39	00110403
TROXELL COMMUNICATION	V6404796	4410	921.25	921.25	00110404
WALTERS WHOLESale	V6409053	4355	65.90	65.90	00110405
WESTEL COMMUNICATION	V6405039	5610	450.00	450.00	00110406
*** CHECK GAP ***					
ALPINE EQUIPMENT CORP	V6411216	5610	1,503.00	1,503.00	00110409
ALTERNATIVE REVOLVING	V6400190	4310	482.43	2,282.64	00110410
		4311	83.33		
		4316	57.25		
		4319	43.48		
		4320	771.36		
		4324	62.15		
		4327	16.48		
		4333	175.49		
		4335	34.88		
		4336	28.61		
		4337	96.70		
		4347	82.21		
		4390	121.62		
		5712	56.56		
		5910	170.09		
ARMSTRONG, IAN	V6408439	5220	35.60	35.60	00110411
BEST CONTRACTING SERV	V6409909	5610	2,499.00	2,499.00	00110412
C TECH CONSTRUCTION I	V6410905	5610	269.00	269.00	00110413

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CAHERD	V6400661	4210 5210	25.00 320.00	345.00	00110414
CALIFORNIA TEACHERS A	V6405447	5210	235.00	235.00	00110415
CAROLINA BIOLOGICAL S	V6400778	4310	456.62	456.62	00110416
CCS PRESENTATION SYST	V6406933	4410	4,503.61	4,503.61	00110417
CDW GOVERNMENT INC.	V6400819	4310	173.46	173.46	00110418
CEMEX	V6404364	5610	1,036.80	1,036.80	00110419
CENTRAL RESTAURANT PR	V6411274	4310	564.78	564.78	00110420
CERTIFIED TRANSPORTAT	V6400852	5620	405.82	405.82	00110421
CHAMPION CHEMICAL CO.	V6400860	9320	2,434.02	2,434.02	00110422
CHOURA EVENTS	V6410603	5620	2,869.47	2,869.47	00110423
CLARK SECURITY PRODUC	V6400966	4347 4355	1,223.03 129.06	1,352.09	00110424
CLIT COMPUTER MWAWE.CO	V6410378	4310	354.00	354.00	00110425
COCO PRINTING AND GRA	V6410045	4320	1,652.40	1,652.40	00110426
COMMERCIAL DOOR METAL	V6410342	4355	485.77	485.77	00110427
CONTINENTAL CHEMICAL	V6409578	9320	4,644.00	4,644.00	00110428
CROWN TROPHY OF ANAHE	V6406103	4310	407.73	407.73	00110429
CRYSTAL GLASS AND MIR	V6401153	4355	216.18	216.18	00110430
DEMCO INC	V6401318	4315	150.40	150.40	00110431
DISCIPLINA POSITIVA	V6411034	5805	4,000.00	4,000.00	00110432
DUCA, JASON	V6407065	5220	136.90	136.90	00110433
DUNN EDWARDS PAINTS	V6401448	4355	1,874.08	1,874.08	00110434

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610 5620	136.08 240.00	376.08	00110435
EWING IRRIGATION PROD	V6401634	4347	857.80	857.80	00110436
EXPRESS PIPE AND SUPP	V6401644	4355	81.51	81.51	00110437
FEDERAL EXPRESS	V6401675	5910	272.25	272.25	00110438
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00110439
FIVE STAR RUBBER STAM	V6405116	4320	46.16	46.16	00110440
GANAHL LUMBER CO	V6401804	4355	735.43	735.43	00110441
GAS COMPANY, THE	V6404372	5510	329.15	329.15	00110442
GLASBY MAINTENANCE SU	V6401863	9320	7,207.19	7,207.19	00110443
GLOBAL CTI GROUP	V6409893	5610	300.00	300.00	00110444
GRAINGER	V6404982	4355	192.75	192.75	00110445
HERRANDEZ, JOSE	V6408762	5880	1,260.00	1,260.00	00110446
HOBANG, THUY AND LUCIE	V6411287	5880	452.55	452.55	00110447
HOME DEPOT	V6405234	4320	30.40	30.40	00110448
HP DIRECT	V6408671	4310 4410	313.20 10,097.64	10,410.84	00110449
ICS SERVICE CO.	V6406452	5620	30.00	30.00	00110450
IRON MOUNTAIN	V6409943	5812	142.00	142.00	00110451
JOHNSON CONTROLS	V6406981	5610	11,751.00	11,751.00	00110452
KAGAN PROFESSIONAL DE	V6410387	5210	250.00	250.00	00110453
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00110454
M AND M MASONRY CONST	V6410094	5610	2,425.00	2,425.00	00110455

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC KINLEY EQUIPMENT C	V6405952	5610	4,574.75	4,574.75	00110456
MICROSOFT STORE	V6411263	4410	3,931.53	3,931.53	00110457
NEW HORIZONS CONTRACT	V6410459	5610	1,490.00	1,490.00	00110458
PARADIGM HEALTHCARE S	V6403536	5810	1,614.09	1,614.09	00110459
PERKINS, LAURA	V6402678	5210	964.80	964.80	00110460
PHAM, RICK	V6406082	5220	46.33	46.33	00110461
PITSCO INC.	V6403679	4310	228.75	228.75	00110462
RELIABLE OFFICE SOLUT	V6403889	9320	20,847.46	20,847.46	00110463
RODRIGUEZ, JUANA	V6407579	5220	7.74	7.74	00110464
SANCHEZ, BEN	V6407588	5210	990.55	990.55	00110465
SCHOOL SPECIALTY INC	V6404173	4314	9.17	9.17	00110466
SCIENCE KIT INC AND B	V6404183	4310	143.01	143.01	00110467
TEACHER'S DISCOVERY	V6404620	4310	29.85	29.85	00110468
THYSSENKRUPP ELEVATOR	V6404724	5610	625.00	625.00	00110469
TRAK ENGINEERING INC	V6407572	5610	1,400.10	1,400.10	00110470
VERA, CARLOS	V6408946	5220	90.97	90.97	00110471
YAMAHA GOLF CARS OF C	V6405131	5610	1,381.64	1,381.64	00110472
*** CHECK GAP ***					
ALVARADO, JESSICA	V6408564	5210	419.10	419.10	00110475
ARMSTRONG, IAN	V6408439	5220	41.53	41.53	00110476
BUSH, REBECCA	V6403854	5220	90.40	90.40	00110477
CHILD SHUTTLE	V6406415	5870	2,436.00	2,436.00	00110478

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHIRIBOGA, SILVIA	V6406735	5220	50.22	50.22	00110479
CLAIM RETENTION SERVI	V6408940	5810	364.00	364.00	00110480
CORREIA, FRANCES	V6401738	5220	103.96	103.96	00110481
ELLIOTT, MARYJO	V6408060	5210	37.97	37.97	00110482
FARMAN, JUANA	V6406999	5220	123.74	123.74	00110483
*** CHECK GAP ***					
ACCUVANT INC.	V6410702	5610	12,817.22	12,817.22	00110487
BEACON DAY SCHOOL	V6409269	5860	23,045.08	23,045.08	00110488
CITY OF ANAHEIM	V6400957	5520 5530 5580	60,961.68 8,369.24 7,644.64	76,975.56	00110489
COUNTY OF VENTURA	V6410204	5880	7,749.00	7,749.00	00110490
LEONARD CHAIDEZ TREE	V6402714	5610	6,025.00	6,025.00	00110491
PACIFIC COAST SPEECH	V6410543	5805	10,906.00	10,906.00	00110492
PALMER, DONALD	V6405811	5220	115.26	115.26	00110493
RALPHS GROCERY COMPAN	V6403828	4310	197.34	197.34	00110494
RED ROCK CANYON SCHOO	V6410336	5860	38,751.00	38,751.00	00110495
REFRIGERATION SUPPLIE	V6403873	4347	107.94	107.94	00110496
RELIABLE OFFICE SUPPL	V6403890	4320	38.87	38.87	00110497
RUSSELL SIGLER INC.	V6410420	4347	775.19	775.19	00110498
SALVIDAR, HECTOR	V6402022	5220	118.09	118.09	00110499
SCHOOL NURSE SUPPLY I	V6404166	4320	90.53	90.53	00110500
SCIENCE KIT INC AND B	V6404183	4310	1,641.07	1,641.07	00110501

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCOTT SAWYER, SHARI	V6411290	5210	467.11	467.11	00110502
SHOW YOUR SPIRIT	V6411289	4310	539.46	539.46	00110503
SMART AND FINAL IRIS	V6404306	4310	684.93	684.93	00110504
STAPLES ADVANTAGE	V6410116	9320	92.28	92.28	00110505
STATE BOARD OF EQUALI	V6404444	4381 4382	175.52 765.56	941.08	00110506
STATE BOARD OF EQUALI	V6404444	4382	382.78	382.78	00110507
STATER BROS STORE 60	V6410978	4310	57.84	57.84	00110508
STUTZ ARTIANO SHINOFF	V6408054	5821	24,307.83	24,307.83	00110509
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00110510
TRI CITIES REFRIGERAT	V6406964	5610	275.60	275.60	00110511
US HEALTHWORKS MEDICA	V6410909	5810	250.00	250.00	00110512
VILLMER, PAULA	V6410695	5220	14.41	14.41	00110513
WALTERS WHOLESALE	V6409053	4355	750.24	750.24	00110514
WARD'S NATURAL SCIENC	V6404999	4310	806.56	806.56	00110515
WOODWARD ACADEMY	V6411079	5860	3,270.08	3,270.08	00110516
AAA ELECTRIC MOTOR SA	V6400033	4347	822.42	822.42	00110517
ACOUSTICAL MATERIAL S	V6400070	4355	229.33	229.33	00110518
ADVANCED OFFICE SERVI	V6408685	4320 5610	201.60 127.20	328.80	00110519
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00110520
ALVARADO PAINTING, A	V6406348	5610	1,550.00	1,550.00	00110521
ANAHEIM HIGH SCHOOL	V6400260	5810	3,178.00	3,178.00	00110522

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANAHEIM UNION HIGH SC	V6400267	5454	78,629.04	78,629.04	00110523
AXLE TRANSMISSION XCH	V6405352	4376	53.36	53.36	00110524
B AND M LAWN AND GARD	V6400423	4410	1,370.52	1,370.52	00110525
BING HUANG (PARENT)	V6410986	5860	2,340.00	3,520.85	00110526
		5880	1,180.85		
CITY AUTO TOP	V6400953	4376	140.07	310.07	00110527
		5610	170.00		
COCO PRINTING AND GRA	V6410045	4320	1,326.78	1,326.78	00110528
COMPANION COREPORATION	V6406954	5880	1,009.00	1,009.00	00110529
DIESEL SPECIALISTS	V6406515	4370	426.55	1,466.35	00110530
		4376	199.80		
		5610	840.00		
FEDERAL EXPRESS	V6401675	5910	88.94	88.94	00110531
GARY'S RADIATOR SERVI	V6401818	5610	125.00	125.00	00110532
GENERAL BINDING CORPO	V6401829	5610	207.01	207.01	00110533
GOV CONNECTION	V6406748	4310	51.84	51.84	00110534
GRAINGER	V6404982	4355	119.19	119.19	00110535
HOME DEPOT	V6405234	4355	418.80	418.80	00110536
ICS SERVICE CO.	V6406452	5610	558.00	558.00	00110537
IMPERIAL PRODUCTS INC	V6402137	4355	4,337.97	4,337.97	00110538
J AND A FENCE	V6409989	5610	1,900.00	1,900.00	00110539
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00110540
JACKSONS A S BREA	V6406346	4370	1,213.51	4,181.49	00110541
		4376	376.29		
		4385	2,342.69		
		4387	249.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JEYCO PRODUCTS INC	V6402332	4375	5,424.10	5,424.10	00110542
JOE RHODES MAINTENANC	V6402367	5610	1,548.03	1,548.03	00110543
JOSTENS	V6402437	4320	1,619.29	1,619.29	00110544
KNORR SYSTEMS	V6402610	4347	280.68	280.68	00110545
KRUEGER, CELESTE	V6409442	5220	36.44	36.44	00110546
LAIRD PLASTICS	V6406890	4355	4,527.99	4,527.99	00110547
LINCOLN EQUIPMENT INC	V6402750	4347	91.53	91.53	00110548
LLANES, YVETTE	V6411277	5210	375.00	375.00	00110549
MC COY MILLS FORD	V6411093	4370	28.51	28.51	00110550
MC FADDEN DALE HARDWA	V6403056	4347 4355	152.67 618.09	770.76	00110551
MD INSTALLATIONS INT'	V6410469	5610	1,640.00	1,640.00	00110552
MISSION LINEN SUPPLY	V6411115	4388	309.80	309.80	00110553
MORRIS, KATHY	V6402537	5220	136.17	136.17	00110554
NETOP	V6406702	5880	1,440.00	1,440.00	00110555
NEW HAVEN YOUTH AND F	V6407247	5860	8,309.00	8,309.00	00110556
ONE STOP PARTS SOURCE	V6406259	4376	53.78	53.78	00110557
ORANGE COUNTY CIRCUIT	V6409403	4355	77.76	77.76	00110558
ORANGE COUNTY FIRE PR	V6403457	4375 4376	921.24 991.90	1,913.14	00110559
ORANGE COUNTY REGISTE	V6403461	5880	106.70	106.70	00110560
ORANGE COUNTY TRANSIT	V6406414	5880	20,942.75	20,942.75	00110561
PACIFIC AUDIOLOGICS	V6406874	5810	19,600.00	19,600.00	00110562

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
1 TO 1 STUDY BUDDY TU	V6410957	5805	3,360.00	3,360.00	00110564
GAS COMPANY, THE	V6404372	5510	35,550.34	35,550.34	00110565
GILBERT SOUTH ASB	V6407543	5880	66.00	66.00	00110566
GLASBY MAINTENANCE SU	V6401863	4347 4355	560.87 386.96	947.83	00110567
GOLDEN STATE WATER CO	V6408018	5530	23,380.65	23,380.65	00110568
GRAYBAR ELECTRIC COMP	V6401918	4355	20.01	20.01	00110569
H AND H AUTO PARTS WH	V6401967	4376 4385 4386	127.55 745.67 -64.80	808.42	00110570
HERITAGE SCHOOL	V6402041	5860	37,638.24	37,638.24	00110571
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00110572
HOME DEPOT	V6405234	4347 4355	86.58 2,907.72	2,994.30	00110573
HOWARD INDUSTRIES	V6402088	4347	743.93	743.93	00110574
IMAGE APPAREL FOR BUS	V6402628	4345	53.26	53.26	00110575
JACKSONS A S BREA	V6406346	4347	737.72	737.72	00110576
JOSTENS	V6402437	4320	1,646.81	1,646.81	00110577
KUSTOM IMPRINTS	V6408734	4310	704.70	704.70	00110578
MC FADDEN DALE HARDWA	V6403056	4347	2.97	2.97	00110579
OC LAND MGMT SERVICE	V6405473	4347	586.37	586.37	00110580
ORVAC ELECTRONICS	V6403479	4355	11.83	11.83	00110581
PARKHOUSE TIRE INC.	V6403547	4386	1,995.49	1,995.49	00110582

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PIPS	V6407384	3601 3602	205,926.44 68,642.14	274,568.58	00110583
PRINGLES DRAPERIES AN	V6405953	4355	203.04	203.04	00110584
PRO ONE INC.	V6410351	4384	1,030.16	1,030.16	00110585
REEL LUMBER SERVICE	V6403871	4355	822.86	822.86	00110586
REFRIGERATION SUPPLIE	V6403873	4347	23.91	23.91	00110587
RIDDELL ALL AMERICAN	V6403939	5630	1,179.10	1,179.10	00110588
RUSSELL SIGLER INC.	V6410420	4347	3.93	3.93	00110589
SAN DIEGO COUNTY OFFT	V6404098	5210	50.00	50.00	00110590
SCHOOL BUS PARTS	V6404157	4385	333.74	333.74	00110591
SEHI COMPUTER PRODUCT	V6404221	4410	1,376.20	1,376.20	00110592
SIGNS AND SUPPLIES	V6410977	4355	349.92	349.92	00110593
SKS INC	V6404058	4384	771.28	771.28	00110594
SOUTHWEST SCHOOL AND	V6404383	9320	70.20	70.20	00110595
SPYKERMAN, JULIE	V6405752	5220	51.99	51.99	00110596
STATER BROS	V6407496	4310	28.70	28.70	00110597
TARULLI TIRE INC	V6404599	4386	1,423.35	1,423.35	00110598
TIRES WAREHOUSE	V6411116	4386	3,162.31	3,162.31	00110599
TOMARK SPORTS INC.	V6404748	4400	1,118.88	1,118.88	00110600
U S BANK	V6406511	4310 4320 4390 4410 5210 5880	1,342.26 455.94 500.00 1,268.13 2,447.63 1,190.44	7,204.40	00110601

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VISION COMMUNICATIONS	V6404955	4347	645.85	645.85	00110602
AAA ELECTRIC MOTOR SA	V6400033	4347	231.96	231.96	00110603
ACOUSTICAL MATERIAL S	V6400070	4355	951.20	951.20	00110604
ANAHEIM DISPOSAL	V6400256	5580	4,354.65	4,354.65	00110605
APPLETREE ANSWERING S	V6403802	5918	775.00	775.00	00110606
AWARDS BY PAUL	V6400412	4320	59.40	59.40	00110607
B AND H PHOTO VIDEO I	V6400422	4310	882.63	882.63	00110608
B AND M LAWN AND GARD	V6400423	4347	679.65	679.65	00110609
BEARPORT PUBLISHING	V6411275	4210	347.20	347.20	00110610
BEE BUSTERS	V6400472	5610	375.00	375.00	00110611
BELL PIPE AND SUPPLY	V6400476	4355	24.95	24.95	00110612
BIOMETRICS4ALL INC	V6409224	5880	44.25	44.25	00110613
BOBCAT OF CERRITOS IN	V6410676	4347	1,070.61	1,070.61	00110614
BRAINPOP LLC	V6407109	4316	145.00	145.00	00110615
BUDDY'S ALL STARS INC	V6406311	4310	529.20	529.20	00110616
CLUB Z	V6408640	5805	13,833.69	13,833.69	00110617
COUNTY OF ORANGE	V6401112	5810	1,728.54	1,728.54	00110618
FEDERAL EXPRESS	V6401675	5910	343.36	343.36	00110619
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00110620
FENN TERMITES AND PEST	V6401679	5610	3,346.00	3,346.00	00110621
FERGUSON ENTERPRISES	V6409823	4355	1,594.33	1,594.33	00110622
FLEET PRIDE INC.	V6407248	4376	1,218.59	1,218.59	00110623

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FOLLETT EDUCATIONAL S	V6401724	4210	73.23	73.23	00110624
FREESTYLE PHOTOGRAPHI	V6401761	4310	510.14	510.14	00110625
FROG ENVIRONMENTAL IN	V6407428	5610	200.00	200.00	00110626
FULLERTON ACE HARDWAR	V6405244	4310	38.84	38.84	00110627
GAMBOA, MARIA	V6408269	5210	907.07	907.07	00110628
GOLDEN WEST MEDICAL C	V6401892	5810	195.00	195.00	00110629
GRAINGER	V6404982	4355	736.56	736.56	00110630
HALL CO INC, GEORGE T	V6401845	4347	516.87	516.87	00110631
HOLLANDER GLASS INC	V6402071	4310	245.04	245.04	00110632
HOME DEPOT	V6405234	4347 4355	148.46 1,641.31	1,789.77	00110633
IMPERIAL PRODUCTS INC	V6402137	4355	342.14	342.14	00110634
JACKSONS A S BREA	V6406346	4347	173.03	173.03	00110635
KING, DON JAY	V6408028	5210	100.56	100.56	00110636
KING, SHARON	V6410664	5210	144.02	144.02	00110637
KNORR SYSTEMS	V6402610	4347	7,392.20	7,392.20	00110638
LEARNING A TO Z	V6411270	4310	161.40	161.40	00110639
LEARNING SEED COMPANY	V6402699	4310	1,593.00	1,593.00	00110640
LETTER PERFECT SIGNS	V6402726	4347	20.52	20.52	00110641
MC FADDEN DALE HARDWA	V6403056	4347 4355	87.37 61.17	148.54	00110642
ORANGE COUNTY SPEAKER	V6407164	5610	301.78	301.78	00110643
ORVAC ELECTRONICS	V6403479	4355	59.81	59.81	00110644

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE INC	V6400319	4310 4410	533.92 10,591.44	11,125.36	00110645
BSN SPORTS	V6400615	4310 4410	5,454.65 567.00	6,021.65	00110646
HOME DEPOT	V6405234	4355	331.63	331.63	00110647
HOWARD INDUSTRIES	V6402088	4347	22.42	22.42	00110648
ICS SERVICE CO.	V6406452	5620	60.00	60.00	00110649
JEYCO PRODUCTS INC	V6402332	9320	530.66	530.66	00110650
KAGAN COOPERATIVE LEA	V6402488	4310	55.68	55.68	00110651
LOPEZ, CYNTHIA D.	V6407771	5220	85.32	85.32	00110652
LUNDQUIST, KATHY	V6402536	5220	104.53	104.53	00110653
MACIAS, MELISSA	V6411218	5220	124.53	124.53	00110654
MEEHAN, LACEY	V6409733	5220	21.47	21.47	00110655
MONTGOMERY HARDWARE C	V6405624	4347 4355	15.55 2,680.94	2,696.49	00110656
NEW HAVEN YOUTH AND F	V6407247	5860	1,904.47	1,904.47	00110657
NEW HORIZONS COMPUTER	V6403345	5210	594.00	594.00	00110658
ORANGE COUNTY FIRE PR	V6403457	5610	678.24	678.24	00110659
*** CHECK GAP ***					
1 ON 1 LEARNING WITH	V6410581	5805	3,575.25	3,575.25	00110661
A U H S D FOOD SERVIC	V6400023	4390	509.51	509.51	00110662
ADI	V6400095	4355	232.20	232.20	00110663
ALBRIGHT LIGHTING PLA	V6410869	4355	654.48	654.48	00110664
BCT ENTERTAINMENT	V6406302	4310	1,453.41	1,453.41	00110665

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BIG D SUPPLIES	V6400508	4355	76.15	76.15	00110666
BRIQUELET, JOHN	V6411149	5210	1,075.54	1,075.54	00110667
CALIFORNIA DEPT. OF J	V6400689	5880	2,478.00	2,478.00	00110668
CAMERON WELDING SUPPL	V6400741	4355 5610	28.08 28.08	56.16	00110669
CARRIER CORPORATION	V6411291	5610	750.00	750.00	00110670
CART MAN INC, THE	V6404668	4410	2,717.52	2,717.52	00110671
CATHEDRAL HOME FOR CH	V6407473	5860	14,054.00	14,054.00	00110672
CDW GOVERNMENT INC.	V6400819	4310	2,689.20	2,689.20	00110673
CEMEX	V6404364	5610	1,426.80	1,426.80	00110674
CHIRIBOGA, SILVIA	V6406735	5220	42.09	42.09	00110675
CHRISTY LANE ENTERPRI	V6400934	4310	710.53	710.53	00110676
COMMERCIAL AQUATIC SE	V6411131	4347	1,539.10	1,539.10	00110677
CORNELIUS, JEFF	V6402295	5210	532.56	532.56	00110678
CREATE A PARTY	V6401126	5620	554.25	554.25	00110679
CRYSTAL GLASS AND MIR	V6401153	4355	957.70	957.70	00110680
CYNMAR SCIENTIFIC	V6401203	5610	39.77	39.77	00110681
DUNN EDWARDS PAINTS	V6401448	4355	1,791.86	1,791.86	00110682
E.B. BRADLEY COMPANY	V6401456	4355	208.82	208.82	00110683
EBERHARD EQUIPMENT	V6405532	4347	1,111.75	1,111.75	00110684
ECONOMY RENTALS INC	V6401478	5620	852.96	852.96	00110685
EPL SOLUTIONS	V6411205	4355	239.34	239.34	00110686
EWING IRRIGATION PROD	V6401634	4347	1,095.10	1,095.10	00110687

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	125.80	125.80	00110688
HP DIRECT	V6408671	4310	784.00	57,151.77	00110689
		4320	176.00		
		4410	55,834.17		
		5610	357.60		
PEST OPTIONS INC	V6406848	5610	595.00	595.00	00110690
QUENEAU, JANET	V6405658	5220	130.23	130.23	00110691
REAL, JEANNETTE	V6411176	5220	86.11	86.11	00110692
REFRIGERATION SUPPLIE	V6403873	4347	132.84	132.84	00110693
RESTAURANT DEPOT	V6407788	4310	79.89	79.89	00110694
ROSSIER PARK ELEMENTA	V6404020	5860	3,718.20	3,718.20	00110695
SAFETY KLEEN	V6404072	4347	213.96	213.96	00110696
SCHICKLER, STEPHEN	V6411293	5210	37.31	37.31	00110697
SCHOLASTIC INC. WEEK	V6404150	4315	237.34	237.34	00110698
SCHOOL SPECIALTY INC	V6404173	9320	1,900.93	1,900.93	00110699
SCHORR METALS INC	V6404179	4355	101.17	101.17	00110700
SEHI COMPUTER PRODUCT	V6404221	4410	915.03	915.03	00110701
SMART AND FINAL IRIS	V6404306	4310	215.52	215.52	00110702
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00110703
SPEECH AND LANGUAGE	V6404400	5860	18,858.90	18,858.90	00110704
STAPLES ADVANTAGE	V6410116	4320	200.50	200.50	00110705
STEINBRICK, GAIL	V6408751	5220	205.43	205.43	00110706
SYLVAN LEARNING CENTE	V6410245	5805	731.00	731.00	00110707
THERAPEUTIC EDUCATION	V6404702	5860	8,334.00	8,334.00	00110708

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
THYSSENKRUPP ELEVATOR	V6404724	5610	165.50	165.50	00110709
TRADITIONAL AUTO SUPP	V6409571	4370 4385	182.94 76.27	259.21	00110710
TROXELL COMMUNICATION	V6404796	4310 4410	534.61 4,811.41	5,346.02	00110711
TYCO INTEGRATED SECUR	V6400100	5610	564.68	564.68	00110712
UNION AUTO SERVICE CE	V6404840	4370 4376 5610	1,874.35 696.25 3,724.50	6,295.10	00110713
VALUETINA PIZZA COMPA	V6410252	4310	138.00	138.00	00110714
WALKER JR HIGH SCHOOL	V6404990	5810	960.00	960.00	00110715
WARD'S NATURAL SCIENC	V6404999	4310	11.52	11.52	00110716
WEST PAYMENT CENTER	V6407958	4210	126.47	126.47	00110717
WESTRUX INTERNATIONAL	V6405053	4376 4385	3,932.15 46.12	3,978.27	00110718
WOODCRAFT	V6405102	4355	86.36	86.36	00110719
WURTH USA INC	V6408563	4375	351.31	351.31	00110720
YELLOW CAB OF GREATER	V6405135	5870	1,542.00	1,542.00	00110721
*** CHECK GAP ***					
ALTERNATIVE REVOLVING	V6400190	4310 4320 4347 4390 5610 5880 5910	5,195.61 1,244.90 212.85 587.12 175.00 1,350.90 487.30	9,253.68	00110725
DEVEREUX TEXAS TREATM	V6401339	5860	12,985.73	12,985.73	00110726
*** CHECK GAP ***					

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	1,019.33	1,019.33	00110729
GASELPA	V6406517	5805	1,639.92	1,639.92	00110730
GENERAL INDUSTRIAL TO	V6401833	9320	375.75	375.75	00110731
GILBERT SOUTH ASB	V6407543	5880	165.00	165.00	00110732
GLOBAL VILLAGE CONCER	V6411226	4320	5,702.40	5,702.40	00110733
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00110734
GRAINGER	V6404982	4347	65.44	65.44	00110735
HP DIRECT	V6408671	4410	3,773.88	3,773.88	00110736
IPC USA INC.	V6410467	4382	26,693.34	26,693.34	00110737
JACKSONS A S BREA	V6406346	4370	558.30	1,081.63	00110738
		4376	351.57		
		4385	171.76		
JEYCO PRODUCTS INC	V6402332	4375	538.38	538.38	00110739
JOSTENS	V6402437	4320	2,163.12	2,163.12	00110740
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00110741
LEE, SANG HU	V6404111	5220	55.94	55.94	00110742
MISSION LINEN SUPPLY	V6411115	4388	96.01	96.01	00110743
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00110744
NASCO MODESTO	V6403253	4310	2,612.23	2,612.23	00110745
NORTHSTAR AV	V6411265	4310	579.96	579.96	00110746
OC LAND MGMT SERVICE	V6405473	4355	14.75	14.75	00110747
ONE STOP PARTS SOURCE	V6406259	4370	444.25	606.46	00110748
		4376	162.21		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PARKER AND COVERT LLP	V6403544	5821	27,438.66	27,438.66	00110749
PITSCO INC.	V6403679	4310	336.35	336.35	00110750
POWERTRON BATTERY CO.	V6403715	4320	1,424.91	1,424.91	00110751
PRAXAIR	V6403719	4355	107.83	107.83	00110752
PRINGLES DRAPERIES AN	V6405953	4320	774.38	774.38	00110753
PRO ED INC.	V6403756	4310	479.33	479.33	00110754
RENAISSANCE LEARNING	V6403894	5880	5,215.14	5,215.14	00110755
SADDLEBACK EDUCATIONA	V6404066	4310	183.26	183.26	00110756
SAFETY KLEEN	V6404072	5610	334.64	334.64	00110757
SANTOS, RAFAEL	V6410483	5520	33.90	33.90	00110758
SOUTH JHS ASB	V6405227	5810	90.00	90.00	00110759
SOUTHWEST SCHOOL AND	V6404383	9320	2,172.10	2,172.10	00110760
SUPPLYMASTER	V6404538	4310	1,616.11	1,616.11	00110761
TIRES WAREHOUSE	V6411116	4386	4,241.99	4,241.99	00110762
TRADITIONAL AUTO SUPP	V6409571	4370	307.14	307.14	00110763
TROXELL COMMUNICATION	V6404796	4410	534.61	534.61	00110764
UNITED PARCEL SERVICE	V6408429	5910	264.17	264.17	00110765
VAVRINEK TRINE DAY	V6404910	5820	8,508.00	8,508.00	00110766
WESTEL COMMUNICATION	V6405039	5610	400.00	400.00	00110767
WESTRUX INTERNATIONAL	V6405053	4376	54.87	54.87	00110768
A 1 FENCE COMPANY	V6408537	5610	3,745.00	3,745.00	00110769
A Z PARTS SALES	V6409623	4376	142.32	142.32	00110770

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4355	689.47	689.47	00110771
ADA BADMINTON AND TEN	V6400086	4310	968.84	968.84	00110772
ADVANCED OFFICE SERVI	V6408685	4320 5610	4,522.70 241.48	4,764.18	00110773
AGUILERA, OFELIA	V6411190	5220	25.28	25.28	00110774
ALLIANCE ENVIRONMENTA	V6400169	5610	5,707.42	5,707.42	00110775
ART SUPPLY WAREHOUSE	V6400350	4310	38.85	38.85	00110776
B AND H PHOTO VIDEO I	V6400422	4310 4410	1,705.37 596.95	2,302.32	00110777
B AND K ELECTRIC WHOL	V6400623	4355	82.07	82.07	00110778
BARNES AND NOBLE	V6400450	4310	1,170.85	1,170.85	00110779
BEST CONTRACTING SERV	V6409909	5610	1,789.00	1,789.00	00110780
BOBCAT OF CERRITOS IN	V6410676	5610	1,487.58	1,487.58	00110781
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00110782
BUSWEST LLC	V6407892	4376	107.73	107.73	00110783
CALCULATORS INC	V6400672	4310	4,956.00	4,956.00	00110784
CALIFORNIA DEPT. OF J	V6400689	5880	2,058.00	2,058.00	00110785
CENGAGE LEARNING	V6404723	4310	267.00	267.00	00110786
CHEFS' TOYS	V6410110	4310 4410	330.14 1,306.80	1,636.94	00110787
CINTAS DOCUMENT MANAG	V6411124	5810	420.00	420.00	00110788
COLLINS BUSINESS EQUI	V6401019	5610	447.30	447.30	00110789
COMPREHENSIVE DRUG TE	V6410899	5810	605.20	605.20	00110790
CONTINENTAL CHEMICAL	V6409578	9320	3,186.00	3,186.00	00110791

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CULVER NEWLIN INC	V6401188	4310	2,666.15	2,666.15	00110792
CVT RECYCLING	V6407455	5580	237.06	237.06	00110793
DBQ PROJECT, THE	V6406985	4210	702.00	702.00	00110794
DIESEL SPECIALISTS	V6406515	4376 5610	2,210.34 940.00	3,150.34	00110795
DISCIPLINA POSITIVA	V6411034	5805	4,000.00	4,000.00	00110796
DUCA, JASON	V6407065	5210	80.00	80.00	00110797
DUNN EDWARDS PAINTS	V6401448	4355	1,114.17	1,114.17	00110798
E. B. BRADLEY COMPANY	V6401456	4355	101.00	101.00	00110799
ECONOMY RENTALS INC	V6401478	5610	125.87	125.87	00110800
ENCORP	V6409154	5610	597.50	597.50	00110801
EWING IRRIGATION PROD	V6401634	4347	183.21	183.21	00110802
FEDERAL EXPRESS	V6401675	5910	60.44	60.44	00110803
FLEET PRIDE INC.	V6407248	4376 4385	105.20 116.64	221.84	00110804
PEARSON EDUCATION	V6403609	4310	245.62	245.62	00110805
SAVANNA HIGH SCHOOL	V6404130	5810	1,675.00	1,675.00	00110806
SEHI COMPUTER PRODUCT	V6404221	4410	3,540.90	3,540.90	00110807
SOUTH JHS ASB	V6405227	5810	135.00	135.00	00110808
SWANCOAT, ROBYN	V6410565	5210	724.95	724.95	00110809
SWEETWATER	V6409201	4310	306.14	306.14	00110810
UNION AUTO SERVICE CE	V6404840	4370 5610	1,859.89 1,944.80	3,804.69	00110811
WURTH USA INC	V6408563	4375	205.47	205.47	00110812

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
YAMAHA GOLF CARS OF C	V6405131	5610	871.89	871.89	00110813
*** CHECK GAP ***					
ACE HARDWARE	V6411077	4310	27.24	27.24	00110815
AUTO SHOP EQUIPMENT C	V6400403	5610	152.50	152.50	00110816
BEE BUSTERS	V6400472	5610	375.00	375.00	00110817
CALCP	V6400671	5210	15.00	15.00	00110818
CALCP	V6400671	5210	15.00	15.00	00110819
CDW GOVERNMENT INC.	V6400819	5610	4,150.00	4,150.00	00110820
CITY OF BUENA PARK	V6400958	5580	4,009.56	4,009.56	00110821
DATALINK NETWORKS	V6409172	5810	1,980.00	1,980.00	00110822
DHK PLUMBING AND PIPI	V6409955	5610	1,650.00	1,650.00	00110823
DINN BROS.	V6410014	4310	157.95	157.95	00110824
EZZEDINE, JACK	V6411296	5850	4,625.00	4,625.00	00110825
FISH WINDOW CLEANING	V6409817	5610	75.00	75.00	00110826
FLEET SERVICES INC	V6405625	4370	1,932.06	8,091.49	00110827
		4376	3,031.52		
		4385	319.91		
		4387	2,808.00		
HOME DEPOT	V6405234	4355	1,410.09	1,410.09	00110828
HOWARD INDUSTRIES	V6402088	4347	581.86	581.86	00110829
ICS SERVICE CO.	V6406452	5620	1,116.00	1,116.00	00110830
IDENTICARD SYSTEMS WO	V6409335	4320	1,298.08	1,298.08	00110831
IMPERIAL PRODUCTS INC	V6402137	4355	331.65	331.65	00110832
JACKSONS A S BREA	V6406346	4347	1,255.41	1,255.41	00110833

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JEYCO PRODUCTS INC	V6402332	9320	18.01	18.01	00110834
JOSTENS	V6402437	4320	1,166.40	1,166.40	00110835
JUNIOR LIBRARY GUILD	V6402477	4210	5,157.60	5,157.60	00110836
LIBRARY VIDEO COMPANY	V6402738	4310	60.95	60.95	00110837
LUNDQUIST, KATHY	V6402536	5220	89.66	89.66	00110838
MACKIN LIBRARY MEDIA	V6402903	4210	2,720.14	2,720.14	00110839
MC FADDEN DALE HARDWA	V6403056	4347	227.86	227.86	00110840
O.C.A.D.A.	V6407016	5210	500.00	500.00	00110841
OCDE	V6403452	5810 7141	4,410.00 98,880.75	103,290.75	00110842
ORANGEVIEW JR HIGH SC	V6403468	5810	1,690.00	1,690.00	00110843
PEAP	V6411299	4310	164.00	164.00	00110844
RALPHS GROCERY COMPAN	V6403828	4310	166.20	166.20	00110845
SKS INC	V6404058	4384	1,542.56	1,542.56	00110846
SPEECH AND LANGUAGE	V6404400	5860	21,519.00	21,519.00	00110847
WESTERN REGION INTERN	V6411303	5210	275.00	275.00	00110848
*** CHECK GAP ***					
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00110850
HP DIRECT	V6408671	4410	31,218.17	31,218.17	00110851
ORANGE COUNTY PUBLIC	V6411157	5810	11,586.00	11,586.00	00110852
UNIVERSAL STUDIOS HOL	V6404863	5880	3,159.00	3,159.00	00110853
XVR SOFTWARE LLC	V6411285	5810	2,000.00	2,000.00	00110854
*** CHECK GAP ***					

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4390	940.20	940.20	00110858
ACES	V6409808	5860	1,855.00	1,855.00	00110859
AERIES SOFTWARE INC.	V6409157	5810	1,211.18	1,211.18	00110860
ALTERNATIVE REVOLVING	V6400190	4310	885.81	1,491.23	00110861
		4317	26.07		
		4320	81.82		
		4325	109.31		
		4330	29.71		
		4332	121.86		
		4333	12.70		
		4337	73.36		
		4347	5.38		
		4390	145.21		
ALVARADO PAINTING, A	V6406348	5610	2,165.00	2,165.00	00110862
ANAHEIM KUMON CENTER	V6407160	5805	3,360.00	3,360.00	00110863
C.A.S.H.	V6400650	5210	1,580.00	1,580.00	00110864
CAMERON WELDING SUPPL	V6400741	4355	54.86	54.86	00110865
CITY OF ANAHEIM	V6400957	5520	71,323.34	104,740.01	00110866
		5530	19,703.95		
		5580	13,712.72		
CLARK SECURITY PRODUC	V6400966	4355	617.30	617.30	00110867
COMMERCIAL AQUATIC SE	V6411131	5610	5,839.13	5,839.13	00110868
COMMUNITY COLLEGE FOU	V6401039	5805	360.00	360.00	00110869
COMPUTER GEEKS, THE	V6408823	4320	2,634.25	2,634.25	00110870
CULVER NEWLIN INC	V6401188	4310	864.88	864.88	00110871
CYPRESS TUTORING CLUB	V6411259	5805	750.00	750.00	00110872
DISCIPLINA POSITIVA	V6411034	5805	4,000.00	4,000.00	00110873

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5620	272.96	272.96	00110874
EXPRESS PIPE AND SUPP	V6401644	4355	1,784.44	1,784.44	00110875
FABIAN, OSCAR	V6411103	5210	1,000.00	1,000.00	00110876
FRIENDLY COMMUNITY OU	V6410239	5805	1,117.20	1,117.20	00110877
GARDENA VALLEY NEWS	V6401808	4310	246.95	246.95	00110878
GEARY PACIFIC SUPPLY	V6401824	4347	954.32	954.32	00110879
HOLLANDER GLASS INC	V6402071	4310	342.41	342.41	00110880
HOME DEPOT	V6405234	4355	1,246.44	1,246.44	00110881
ICS SERVICE CO.	V6406452	5610	10,878.30	10,878.30	00110882
PARKHOUSE TIRE INC.	V6403547	4386	146.40	146.40	00110883
POOL SUPPLY OF ORANGE	V6403700	4347	150.28	150.28	00110884
PRO SOUND AND STAGE L	V6403760	4310	294.84	294.84	00110885
PROFESSIONAL TUTORS O	V6407161	5805	6,970.00	6,970.00	00110886
RALPHS GROCERY COMEAN	V6403828	4310	1,072.54	1,072.54	00110887
REEL LUMBER SERVICE	V6403871	4310	549.36	549.36	00110888
RESTAURANT DEPOT	V6407788	4310	311.78	311.78	00110889
RIDDELL ALL AMERICAN	V6403939	5630	7,053.97	7,053.97	00110890
SMART AND FINAL IRIS	V6404306	4310	238.81	238.81	00110891
SMART KIDS TUTORING A	V6407162	5805	75.50	75.50	00110892
SOFTWARE 4 SCHOOLS	V6410482	5880	149.95	149.95	00110893
SOUTHWEST SCHOOL AND	V6404383	9320	464.62	464.62	00110894
STAPLES ADVANTAGE	V6410116	4320	61.33	61.33	00110895

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STEELE, MARC R.	V6410865	5810	1,314.16	1,314.16	00110896
STEINLE, CHARLES	V6410113	3701	644.40	644.40	00110897
STEVENSON, ANNA	V6408980	5210	41.95	41.95	00110898
SUPERIOR FILTRATION P	V6410872	4347	1,226.04	1,226.04	00110899
THYSSENKRUPP ELEVATOR	V6404724	5610	5,688.30	5,688.30	00110900
U S BANK	V6406908	5880	1,650.00	1,650.00	00110901
US HEALTHWORKS MEDICA	V6410909	5810	50.00	50.00	00110902
*** CHECK GAP ***					
A TREE OF KNOWLEDGE E	V6410234	5805	471.25	471.25	00110904
AAVANZA	V6409525	5805	23,009.54	23,009.54	00110905
ACHIEVE HIGHPOINTS	V6411246	5805	722.50	722.50	00110906
ALTERNATIVES UNLIMITE	V6409944	5805	2,620.00	2,620.00	00110907
APRENDE TUTORING	V6410960	5805	13,751.28	13,751.28	00110908
CITY OF ANAHEIM	V6400957	5520	40,709.26	52,435.69	00110909
		5530	6,935.66		
		5580	4,790.77		
COOPER, BETH	V6400497	5210	245.00	245.00	00110910
DS LEARNING	V6410569	5805	256.50	256.50	00110911
EDUTHINK	V6411247	5805	6,276.50	6,276.50	00110912
STEINBRICK, GAIL	V6408751	5220	140.97	140.97	00110913
*** CHECK GAP ***					
EMMER AND GRAEBER	V6411304	5810	2,907.20	2,907.20	00110915
FUTURE SPARS TUTORING	V6410963	5805	3,022.50	3,022.50	00110916

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
1 ON 1 LEARNING WITH	V6410581	5805	22,362.75	22,362.75	00110917
GANAHL LUMBER CO	V6401804	4355	1,123.40	1,123.40	00110918
GENERAL INDUSTRIAL TO	V6401833	9320	127.14	127.14	00110919
GILBERT SOUTH ASB	V6407543	5880	66.00	66.00	00110920
GOODWILL IND. OF O.C.	V6400379	5810	663.50	663.50	00110921
GRAINGER	V6404982	4355	1,625.31	1,625.31	00110922
HOME DEPOT	V6405234	4355	473.81	473.81	00110923
HOWARD INDUSTRIES	V6402088	4347	151.07	151.07	00110924
IMPERIAL PRODUCTS INC	V6402137	4355	1,050.85	1,050.85	00110925
INDUSTRIAL PRESS INC.	V6408646	4310	1,044.63	1,044.63	00110926
INNOVADIA LLC	V6410242	5805	467.50	467.50	00110927
INTERLIGHT	V6410996	4320	149.99	149.99	00110928
INTRADATA INC.	V6408117	5880	149.00	149.00	00110929
IPC USA INC.	V6410467	4381	29,237.38	29,237.38	00110930
J AND A FENCE	V6409989	5610	2,700.00	2,700.00	00110931
J.W. PEPPER AND SON I	V6402214	4210	143.05	143.05	00110932
JOHNSON CONTROLS	V6406981	5610	1,278.00	1,278.00	00110933
KEEP HOPE ALIVE PROJE	V6411227	5805	1,890.00	1,890.00	00110934
KELII, VERONICA	V6410285	5210	116.52	116.52	00110935
LESH, LYNN	V6402873	5210	569.08	569.08	00110936
LEWIS, ANGELA	V6411307	5210	64.00	64.00	00110937
LIBRARY VIDEO COMPANY	V6402738	4310	227.60	227.60	00110938

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LIFE TRENDS GROUP	V6407353	4320	626.94	626.94	00110939
LOS ANGELES MARITIME	V6407146	5880	1,700.00	1,700.00	00110940
MC FADDEN DALE HARDWA	V6403056	4355	312.06	312.06	00110941
MEDCO SPORTS MEDICINE	V6405872	4320	31.03	31.03	00110942
MONJARAS AND WISMAYER	V6410873	5810	525.00	525.00	00110943
MONTGOMERY HARDWARE C	V6405624	4355	189.04	189.04	00110944
NASCO MODESTO	V6403253	4310	1,618.94	1,618.94	00110945
NO. 1 ACADEMIA DE SER	V6411249	5805	2,325.00	2,325.00	00110946
NO. 1 AT HOME TUTORS	V6410956	5805	2,011.34	2,011.34	00110947
NOVA COLOR ARTEX MFG	V6408369	4310	267.77	267.77	00110948
OCDE	V6403452	5210 5870	1,005.00 14,325.60	15,330.60	00110949
OFFICE DEPOT	V6403421	4310 4320	82.70 1,706.18	1,788.88	00110950
ORANGE COUNTY REGISTE	V6403461	6252	1,365.36	1,365.36	00110951
ORANGE COUNTY SPEAKER	V6407164	4310	436.70	436.70	00110952
ORGANIZED SPORTSWEAR	V6403474	4310	1,405.03	1,405.03	00110953
OXFORD TUTORING INC.	V6411261	5805	5,090.40	5,090.40	00110954
PBS VIDEO	V6403592	4310	61.46	61.46	00110955
PC MALL GOV	V6403599	4310 4410	169.54 633.57	803.11	00110956
PREMIUM QUALITY LIGHT	V6409781	9320	115.99	115.99	00110957

TOTAL FOR FUND: 0101 GENERAL FUND 2,081,128.76

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3601	205,926.44		
		3602	68,642.14		
		3701	644.40		
		4110	2,157.04		
		4210	9,294.69		
		4310	61,981.11		
		4311	83.33		
		4314	9.17		
		4315	387.74		
		4316	202.25		
		4317	26.07		
		4319	43.48		
		4320	32,643.41		
		4324	62.15		
		4325	109.31		
		4327	16.48		
		4330	29.71		
		4332	121.86		
		4333	188.19		
		4335	34.88		
		4336	28.61		
		4337	170.06		
		4345	53.26		
		4347	32,101.46		
		4355	45,836.26		
		4366	500.00		
		4370	8,827.50		
		4375	7,496.50		
		4376	13,955.50		
		4381	29,412.90		
		4382	27,841.68		
		4384	3,344.00		
		4385	4,152.80		
		4386	10,904.74		
		4387	3,057.00		
		4388	3,405.81		
		4390	3,153.66		
		4400	1,118.88		
		4410	140,510.33		
		5210	19,428.82		
		5220	2,555.11		
		5310	2,380.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5454		78,629.04		
	5510		35,879.49		
	5520		282,848.46		
	5530		59,164.24		
	5580		46,000.33		
	5610		128,761.25		
	5620		13,650.18		
	5630		8,233.07		
	5712		56.56		
	5805		142,955.62		
	5810		65,340.87		
	5812		142.00		
	5820		8,508.00		
	5821		51,746.49		
	5850		4,625.00		
	5860		196,582.70		
	5870		18,303.60		
	5880		53,582.53		
	5910		1,686.55		
	5918		1,775.00		
	6210		82.54		
	6252		1,365.36		
	7141		98,880.75		
	8699		164.00		
	9320		45,326.40		

TOTAL FOR FUND: 0101 GENERAL FUND 2,081,128.76

Total Number Of Checks Printed: 557
 Number Of Void Checks Printed: 3
 Number Of Actual Checks Printed: 554

ANAHEIM UHSD 05/07/13 Vendor Check Register
 TUE, MAY 07, 2013, 8:58 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13212913 #J331--prog: CK517 <1.01>--report id: CKRECSOC
 FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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PUBLIC ECONOMICS INC	V6403787	5810	76.13	76.13	00110722
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TOTAL FOR FUND: 2525 CAPITAL FAC 76.13

Object	Object Total
5810	76.13

TOTAL FOR FUND: 2525 CAPITAL FAC 76.13

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

ANAHEIM UHSD 05/07/13 Vendor Check Register
 TUE, MAY 07, 2013, 8:58 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13212913 #J331--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NB CONSULTING ENGINEE	V6409786	6212	680.00	680.00	00110407
TWINING INC	V6404809	6290	775.08	775.08	00110727

*** CHECK GAP ***

*** CHECK GAP ***

TOTAL FOR FUND: 2545 CAP FAC AGENCY 1,455.08

Object	Object Total
6212	680.00
6290	775.08

TOTAL FOR FUND: 2545 CAP FAC AGENCY 1,455.08

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

Vendor Check Register

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TWINING INC	V6404809	6290	1,785.00	1,785.00	00110728

TOTAL FOR FUND: 3535 SCHL FAC 1,785.00

Object	Object Total
6290	1,785.00

TOTAL FOR FUND: 3535 SCHL FAC 1,785.00

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

ANAHEIM UHSD 05/07/13 08:58 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 13212913 #J331--prog: CK517 <1.01>--report id: CKRCSOC

FUND: 6768 INS-WCI

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	7,523.43	7,523.43	00110484

*** CHECK GAP ***

TOTAL FOR FUND: 6768 INS-WCI 7,523.43

Object	Object Total
5890	7,523.43

TOTAL FOR FUND: 6768 INS-WCI 7,523.43

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	80,255.26	80,255.26	00110408
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	89,715.74	89,715.74	00110473
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00110485
DELTA CARE USA	V6405542	5465	9,762.71	9,762.71	00110486
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	79,338.17	79,338.17	00110660
				*** CHECK GAP ***	
BENLSTAR HARTFORD	V6410980	5466	71,160.27	71,160.27	00110723
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00110724
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	64,037.72	64,037.72	00110814
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	174.40	174.40	00110849
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,284,426.09	1,284,426.09	00110855
PINNACLE CLAIMS MANAG	V6409946	5812	148,419.39	148,419.39	00110856
VISION SERVICE PLAN	V6404956	5464	42,339.36	42,339.36	00110857
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,080.36	7,080.36	00110903

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	86,533.76	86,533.76	00110914
				*** CHECK GAP ***	
METILIFE	V6408692	5462	17,985.45	17,985.45	00110958
MHN SERVICES	V6406987	5463	34,050.77	34,050.77	00110959
				*** CHECK GAP ***	

TOTAL FOR FUND: 6769 INS - H&W 2,270,325.45

Object	Object Total
5450	7,080.36
5461	1,284,426.09
5462	17,985.45
5463	34,050.77
5464	42,339.36
5465	9,762.71
5466	71,160.27
5812	159,419.39
5892	244,046.00
5895	400,055.05

TOTAL FOR FUND: 6769 INS - H&W 2,270,325.45

Total Number Of Checks Printed: 16
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 16

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927	9620	9620	41,241.00	41,241.00	00110474
GREATER ANAHEIM SELPA V6401927	9620	9620	68,079.00	68,079.00	00110563
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU			109,320.00		

Object Object Total
 9620 109,320.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 109,320.00

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

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/13/2013

FROM 04/09/2013 TO 05/06/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64A0187	VISION COMMUNICATIONS CO.	100,374.29	100,374.29	0100000072 4320	GEN FUND/GENL ADM / OTHER OFFICE/MISC SUP
G64A0188	ROSSIER PARK HIGH SCHOOL	19,139.50	19,139.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0189	VISION COMMUNICATIONS CO.	42,872.77	41.63	0109620037 4320	FOOD SVC/GRADES 7-12/FOOD SVC / OTHER OFFI
			208.17	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC SUPPL
			29,102.65	0113201836 4320	TRANS/TRN-RG/TRANS / OTHER OFFICE/MISC SUI
			1,110.26	0113201836 4410	TRANS/TRN-RG/TRANS / EQUIPMENT - NON-CAPI
			1,921.21	0114114072 4320	WAREHOUSE/GENL ADM / OTHER OFFICE/MISC S
			10,488.85	0114114072 4410	WAREHOUSE/GENL ADM / EQUIPMENT - NON-CA
G64A0190	DISCIPLINA POSITIVA	4,000.00	4,000.00	0132456010 5805	OR/EIALEP/INSTR / INSTRUCTIONAL PROF CONSL
G64A0191	BEAUCHAMP, MONICA	4,625.00	4,625.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
G64A0192	DISCIPLINA POSITIVA	4,000.00	4,000.00	0121381110 5805	WESTERN/TITLE I/PARENTING / INSTRUCTIONAL
G64A0193	CAL STATE FULLERTON	100,569.75	100,569.75	0104104021 5810	CERT HR/SUPV INST / NON-INSTRUCTIONAL PROI
G64A0194	DISCIPLINA POSITIVA	4,000.00	4,000.00	0138381110 5805	TITLE I - PARENTING / INSTRUCTIONAL PROF CO
G64A0195	EMMER AND GRAEBER	5,000.00	5,000.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PRO
G64C0332	C.A.S.H.	1,580.00	790.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE
			790.00	0156156072 5210	FACILITIES/GENL ADM / TRAVEL AND CONFERE
G64C0333	VISION COMMUNICATIONS CO.	645.84	645.84	0138140081 4347	BALL/SCHOOL ADMIN/MAINTENANCE / OPERATI
G64C0366	CYNMAR SCIENTIFIC	39.77	39.77	0127140027 5610	KE/SCH ADM / REPAIRS/MAINT - O/S SERVICES
G64C0374	COLLINS BUSINESS EQUIPMENT	647.00	647.00	0119283039 5610	SYS/OTHER PUPIL / REPAIRS/MAINT - O/S SERVIC
G64C0376	OCDE	840.00	840.00	0153381510 5210	ECIA-I/PROFESSIONAL DEVELOPMNT / TRAVEL A
G64C0387	COMMERCIAL AQUATIC SERVICES IN	5,839.13	5,839.13	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
G64C0388	TIME AND ALARM SYSTEM	1,000.00	1,000.00	0127231081 5610	KE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVI
G64C0389	J J FLOOR COVERING INC	19,090.00	19,090.00	0132233081 5610	OR/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
G64C0390	M AND M MASONRY CONSTRUCTION	2,425.00	2,425.00	0127238081 5610	KE/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
G64C0391	A AND V CONTRACTORS INC.	2,350.00	2,350.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVI

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G64C0392	ALVARADO PAINTING, A	695.00	695.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S SERVI
G64C0393	ORANGE COUNTY SPEAKER INC	301.78	301.78	0123231081 5610	SA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICE
G64C0394	JOHNSON CONTROLS	1,278.00	639.00	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S SERV
			639.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
G64C0395	ALVARADO PAINTING, A	400.00	400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
G64C0396	ALVARADO PAINTING, A	400.00	400.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S SERV
G64C0397	BOBCAT OF CERRITOS INC.	1,062.94	1,062.94	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
G64C0398	DHK PLUMBING AND PIPING	1,650.00	1,650.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S SER
G64C0399	LEONARD CHAIDEZ TREE SERVICE	2,000.00	2,000.00	0132220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
G64C0400	R. M. SYSTEMS INC.	600.00	600.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
G64C0401	KSR ASSOCIATES LLC	2,788.13	2,788.13	0150235081 4355	ADMIN/HVAC/MO / MAINTENANCE SUPPLIES
G64C0402	ALVARADO PAINTING, A	400.00	400.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S SERV
G64C0403	ALVARADO PAINTING, A	1,195.00	600.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
			595.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0405	J AND A FENCE	2,225.00	2,225.00	0146232081 5610	CDS/FENCE/M&O / REPAIRS/MAINT - O/S SERVICE;
G64C0406	FISH WINDOW CLEANING	75.00	75.00	0128220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S S
G64C0407	C TECH CONSTRUCTION INC.	279.00	279.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S S
G64C0408	ICS SERVICE CO.	126.00	126.00	0146231081 5610	COMM DAY SCH/M&O/ELECTRIC / REPAIRS/MAIN
G64C0409	AUTO SHOP EQUIPMENT CO INC	500.00	500.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
G64C0410	THYSSENKRUPP ELEVATOR	956.00	956.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S SE
G64C0411	TIME AND ALARM SYSTEM	1,075.77	1,075.77	0140231081 4355	SOUTH/ELECTRIC/MO / MAINTENANCE SUPPLIES
G64C0412	ALVARADO PAINTING, A	400.00	400.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S SERVI
G64C0413	J AND A FENCE	475.00	475.00	0146232081 5610	CDS/FENCE/M&O / REPAIRS/MAINT - O/S SERVICE;
G64R1326	APPLE INC	508.44	508.44	0132261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL

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G64R1365	SCORE AMERICAN SOCCER CO.	1,063.64	1,063.64	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
G64R1366	SPRINT SOLUTIONS INC	134.39	134.39	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
G64R1367	B AND H PHOTO VIDEO INC	1,047.03	1,047.03	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
G64R1368	SHOW YOUR SPIRIT	539.46	539.46	0140903510 4310	SO/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL I
G64R1369	RESILITE SPORTS PRODUCTS INC	10,410.43	975.33 9,435.10	0128028010 4310 0128028010 6490	CY/ATHLET/INSTR / INSTRUCTIONAL MATL & SU CY/ATHLET/INSTR / EQUIPMENT - OTHER
G64R1370	FREY SCIENTIFIC	691.39	691.39	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL MA
G64R1371	STAPLES ADVANTAGE	222.51	222.51	0140261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R1372	OFFICE DEPOT	82.70	82.70	0140261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R1373	NASCO MODESTO	42.44	42.44	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL MA
G64R1374	KAGAN COOPERATIVE LEARNING	55.68	55.68	0140261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R1375	TJM PROMOTIONS	1,296.00	1,296.00	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL & SUPI
G64R1376	CHEFS FIRST	2,775.60	2,775.60	0134013010 4410	WA/HECT/INSTR / EQUIPMENT - NON-CAPITALIZE
G64R1377	SUPPLYMASTER	1,616.11	1,616.11	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL N
G64R1378	SPINITAR PRESENTATION PRODUCTS	558.25	279.14 139.54 139.57	0142025040 4320 0142028010 4320 0142140027 4320	OXFORD/ANCIL / OTHER OFFICE/MISC SUPPLIES OXFORD/ATHLET/INSTR / OTHER OFFICE/MISC SU OXFORD/SCH ADM/SCH ADM / OTHER OFFICE/MI
G64R1379	PEAP	176.00	176.00	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1380	SWEETWATER	323.70	323.70	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL N
G64R1381	STAPLES ADVANTAGE	132.83	132.83	0122140027 4310	MA/SCH ADM / INSTRUCTIONAL MATL & SUPPLI
G64R1382	PAXTON PATTERSON	421.20	421.20	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL
G64R1383	SCHOLASTIC INC.	164.63	164.63	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE / INSTRUCTI
G64R1384	PITSCO INC.	336.35	336.35	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
G64R1385	PEARSON EDUCATION	260.81	260.81	0168252011 4310	MILD MODERATE/SE SEP CL/NSEV / INSTRUCTIO
G64R1386	NEW MANAGEMENT	112.68	112.68	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES - N

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G64R1387	SCHOOL SPECIALTY INC	275.33	275.33	0132257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL M
G64R1388	SADDLEBACK EDUCATIONAL INC	183.27	183.27	0132252011 4310	OR/MILD MODERATE/SE SEP CL/NSE / INSTRUC
G64R1389	REEL LUMBER SERVICE	544.32	544.32	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL & ;
G64R1390	LIBRARY VIDEO COMPANY	106.01	106.01	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
G64R1391	OFFICE DEPOT	1,727.68	1,727.68	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPP
G64R1392	IBO SALES DEPARTMENT	192.02	192.02	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1393	AMAZON.COM	483.18	483.18	0132032010 4310	OR/GEN SCI/INSTR / INSTRUCTIONAL MATL & SU
G64R1394	NATIONAL GEOGRAPHIC CATALOG	53.24	53.24	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
G64R1395	ORANGE COUNTY SPEAKER INC	436.71	436.71	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL M
G64R1396	PBS VIDEO	61.46	61.46	0140009010 4310	SOUTH/PHOTO/INSTR / INSTRUCTIONAL MATL &
G64R1397	HP DIRECT	836.61	836.61	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
G64R1398	DATALINK NETWORKS	2,138.40	2,138.40	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF C
G64R1399	HP DIRECT	915.84	915.84	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL & SUP
G64R1400	BLICK ART MATERIALS	812.00	812.00	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL & SUPPL
G64R1401	NOVA COLOR ARTEX MFG COMPANY	268.89	268.89	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL & SUPPL
G64R1402	RENAISSANCE LEARNING INC	5,215.14	5,215.14	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSE
G64R1403	FERGUSON ENTERPRISES INC	1,489.35	1,489.35	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT - NON-CAPITALIZ
G64R1404	NASCO MODESTO	3,580.91	3,580.91	0140005010 4310	SOUTH/ART/INSTR / INSTRUCTIONAL MATL & SU
G64R1405	WILLIAM V MACGILL AND COMPANY	121.56	121.56	0123000034 4320	SA/HEALTH / OTHER OFFICE/MISC SUPPLIES
G64R1406	NASCO MODESTO	453.07	453.07	0144005010 4310	LEX/ART/INSTR / INSTRUCTIONAL MATL & SUPP
G64R1407	GROSSMONT UNION HIGH SCHOOL DI	900.00	900.00	0142393010 5210	OXFORD/VEA-2B/INSTR / TRAVEL AND CONFERE
G64R1408	SCHOOL HEALTH CORPORATION	236.13	236.13	0140028010 4310	SOUTH/ATHLET/INSTR / INSTRUCTIONAL MATL &
G64R1409	STAFF DEVELOPMENT FOR EDUCATO	349.00	349.00	0128456010 5210	CY/EIALEP/INSTR / TRAVEL AND CONFERENCE
G64R1410	STAPLES ADVANTAGE	61.32	61.32	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC S

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G64R1411	MACKIN LIBRARY MEDIA	1,600.00	400.00	0132381010 4210	OR/ECIA1/INSTR / BOOKS AND REFERENCE MAT
			1,200.00	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE MAT
G64R1412	CROSS COUNTRY EDUCATION	169.00	169.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
G64R1413	MACKIN LIBRARY MEDIA	1,000.00	1,000.00	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1414	PERMA BOUND	1,080.31	1,080.31	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
G64R1415	JUNIOR LIBRARY GUILD	5,157.60	3,610.32	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE MATI
			1,547.28	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
G64R1416	FOLLETT LIBRARY RESOURCES	1,040.00	728.00	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE MATI
			312.00	0122456010 4210	MA/EIALEP/INSTR / BOOKS AND REFERENCE MA
G64R1417	INTERLIGHT	161.99	161.99	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER OFFICE/MI
G64R1418	NORTHSTAR AV	766.80	766.80	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER OFFICE/MI
G64R1419	POWERTRON BATTERY CO.	1,424.91	1,424.91	0124140027 5610	LOARA/SCH ADM / REPAIRS/MAINT - O/S SERVI
G64R1420	PROMOTE MARKETING CONCEPTS IN	861.89	861.89	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC S
G64R1421	CULVER NEWLIN INC	430.49	430.49	0177177072 4320	RISK MANAGEMENT / OTHER OFFICE/MISC SUPP
G64R1422	DBQ PROJECT, THE	3,799.00	3,799.00	0153399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND REF
G64R1423	KEM VENTURES INC	656.08	656.08	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
G64R1425	FRY'S ELECTRONICS	430.92	430.92	0142012010 4410	OXFORD/HEALTH/INSTR / EQUIPMENT - NON-CAF
G64R1426	PACIFIC NORTHWEST PUBLISHING	339.25	339.25	0120456010 4210	ANAHEIM/EIALEP/INSTR / BOOKS AND REFERENC
G64R1427	ENGLISH TALK SHOP	732.48	732.48	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
G64R1428	SOFTWARE 4 SCHOOLS	149.95	149.95	0138381010 5880	BALL/ECIA1/INSTR / OTHER OPERATING EXPENSI
G64R1429	HONORS GRADUATION LLC	2,704.00	2,704.00	0117393010 4310	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL MAT
G64R1430	LIFE TRENDS GROUP	478.56	478.56	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
G64R1431	AMAZON.COM	522.73	522.73	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
G64R1432	AMAZON.COM	62.68	62.68	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL MATL & SUI

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G64R1433	LRP PUBLICATIONS	356.08	356.08	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1434	BLICK ART MATERIALS	83.10	83.10	0137903510 4310	SY/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL I
G64R1435	DBQ PROJECT, THE	2,320.00	2,320.00	0132456010 4210	OR/EIALEP/INSTR / BOOKS AND REFERENCE MAT
G64R1436	NCS PEARSON INC.	155.80	155.80	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1437	THERAPRO INC.	468.54	468.54	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1438	COMMERCIAL DOOR METAL SYSTEM	2,496.00	2,496.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S SERV
G64R1439	MARKERBOARD PEOPLE, THE	496.80	496.80	0135903510 4310	DA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64R1440	CRYSTAL GLASS AND MIRROR	3,960.00	3,960.00	0127234081 5610	KE/GLASS/MO / REPAIRS/MAINT - O/S SERVICES
G64R1441	OCDE	4,410.00	4,410.00	0115115072 5810	EDUCATION/GENL ADM / NON-INSTRUCTIONAL I
G64R1442	CALCP	30.00	30.00	0117393021 5210	INSTR SVC/VEA-2B/SUPV INST / TRAVEL AND COI
G64R1443	FISHER SCIENCE EDUCATION	616.16	616.16	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL & SI
G64R1444	INDUSTRIAL PRESS INC.	1,358.50	1,358.50	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
G64R1445	LOS ANGELES MARITIME INSTITUTE	1,700.00	1,700.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING EXPI
G64R1446	UNIVERSAL STUDIOS HOLLYWOOD	3,159.00	3,159.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER OP
G64R1447	OFFICE DEPOT	162.15	162.15	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER OFFICE/I
G64R1448	STAPLES ADVANTAGE	276.79	276.79	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER OFFICE/I
G64R1449	BARNES AND NOBLE	2,963.69	2,963.69	0120381010 4210	ANAHEIM/ECIA1/INSTR / BOOKS AND REFERENCI
G64R1450	BARNES AND NOBLE	755.52	755.52	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1451	THINK IT BY HAND	265.50	265.50	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1452	NEWS 2 YOU	429.00	429.00	0147456010 5880	HOPE/EIALEP/INSTR / OTHER OPERATING EXPENI
G64R1453	APPLE INC	500.00	500.00	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1454	LRP PUBLICATIONS	14,199.00	14,199.00	0119283021 5880	SYS/SUPV INST / OTHER OPERATING EXPENSES
G64R1455	ORGANIZED SPORTSWEAR LLC.	4,540.17	4,540.17	0122027010 4310	MA/PHYS ED/INSTR / INSTRUCTIONAL MATL & SI
G64R1456	BEST BUY BUSINESS ADVANTAGE AC	86.38	86.38	0128456010 4310	CY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP

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G64R1457	APPLE INC	421.20	421.20	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1458	D AND D SECURITY RESOURCES INC	647.46	647.46	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1459	MYBINDING.COM	322.90	322.90	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL & S
G64R1460	STUDENT VENTURE	5,473.01	5,473.01	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
G64R1461	NORTHSTAR AV	1,879.20	1,879.20	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUI
G64R1462	PUZZLE ME THIS	47.28	47.28	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1463	OFFICE DEPOT	259.19	259.19	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL M
G64R1464	USGS.GOV	233.96	233.96	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1465	RENAISSANCE LEARNING INC	1,683.50	1,683.50	0122381010 5810	MA/ECIA I/INSTR / NON-INSTRUCTIONAL PROF CC
G64R1466	HP DIRECT	640.00	400.00	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL M
		16.00	240.00	0121381010 5610	WE/ECIA TITLE I/INSTRUCTI / REPAIRS/MAINT - O
G64R1467	HP DIRECT		10.00	0132261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
			6.00	0132261012 5610	SE RES SP(RSP)/SE RES SP/NSEV / REPAIRS/MAINT
G64R1468	ANAHEIM BAND INSTRUMENTS INC	1,533.60	200.00	0135007010 4310	DALE/INS MUS/INSTR / INSTRUCTIONAL MATL &
			1,333.60	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIE
G64R1469	CDW GOVERNMENT INC.	641.20	641.20	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUI
G64R1470	NASCO MODESTO	2,470.97	2,470.97	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1471	CULVER NEWLIN INC	285.77	285.77	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1472	STEELE, MARC R.	1,314.16	1,314.16	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL PR
G64R1473	WESTERN HIGH SCHOOL ASB	658.18	658.18	0121000040 5880	WESTERN/ XTRA-PAY/ANCIL / OTHER OPERATING
G64R1474	WESTERN REGION INTERNATIONAL I	275.00	275.00	0105105072 5210	CLASS HR/GENL ADM / TRAVEL AND CONFERENC
G64R1475	SARGENT WELCH LLC	2,175.00	2,175.00	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT - NON-CAI
G64R1476	TOWNSEND PRESS	79.15	79.15	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1477	SEHI COMPUTER PRODUCTS	164.63	164.63	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUI
G64R1478	CULVER NEWLIN INC	933.12	933.12	0168000010 4410	GI SOUTH/INSTR / EQUIPMENT - NON-CAPITALIZI

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G64R1479	EDUCATIONAL TESTING SERVICE	1,616.30	1,616.30	0163379021 4310	TITLE IIIA / LIMITED ENG PROG / INSTRUCTIONAL
G64R1480	FOLLETT EDUCATIONAL SERVICES	546.69	546.69	0121252011 4310	WE/MILD MODERATE/SE SEP CL/NSE / INSTRUCTI
G64R1481	FOLLETT EDUCATIONAL SERVICES	778.25	778.25	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1482	SCHOLASTIC INC.	302.77	302.77	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1483	FOLLETT LIBRARY RESOURCES	3,000.00	3,000.00	0138381010 4210	BALL/ECIAI/INSTR / BOOKS AND REFERENCE MA
G64R1484	FOLLETT LIBRARY RESOURCES	1,080.00	1,080.00	0138001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
G64R1485	HOUGHTON MIFFLIN COMPANY	474.36	474.36	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R1486	MULTI HEALTH SYSTEMS INC	132.16	132.16	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R1487	OFFICE DEPOT	374.75	374.75	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER OFFICE/I
G64R1488	NCS PEARSON INC.	4,257.81	4,257.81	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
G64R1489	JUNIOR LIBRARY GUILD	1,578.15	1,578.15	0140001024 4240	LIBRARY / BOOKS AND REFERENCE MATL 7-8
G64R1490	U S BANK	825.00	825.00	0156164572 5880	DEF MAINT CATEG FLEX/OTH GENL / OTHER OPE
G64R1491	U S BANK	825.00	825.00	0156156072 5880	FACILITIES/GENL ADM / OTHER OPERATING EXP
G64R1492	PRICELINE.COM	1,546.20	1,546.20	0168141072 5210	GILBERT - WASC / TRAVEL AND CONFERENCE
G64R1493	DRAMATISTS PLAY SERVICE INC.	57.82	57.82	0121006010 4310	WESTERN/THEATER/INSTR / INSTRUCTIONAL MA
G64R1494	SAMUEL FRENCH INC	122.14	122.14	0121006010 4310	WESTERN/THEATER/INSTR / INSTRUCTIONAL MA
G64R1495	BLICK ART MATERIALS	158.42	158.42	0138903510 4310	BA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64R1496	RECORDED BOOKS INC	289.97	289.97	0140041010 4310	SOUTH/ELD/INSTR / INSTRUCTIONAL MATL & SU
G64R1497	JOSTENS	1,264.88	1,264.88	0142066027 4320	OXFORD/GRAD/ADMIN / OTHER OFFICE/MISC SUI
G64R1498	HEALTH ED CO	319.99	319.99	0121903510 4310	WE/OCDE-TUPE FRANT/INSTR / INSTRUCTIONAL
G64R1499	NASCO MODESTO	411.36	411.36	0121903510 4310	WE/OCDE-TUPE FRANT/INSTR / INSTRUCTIONAL
G64R1500	INTERLIGHT	647.96	647.96	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER OFFICE/MI:
G64R1501	BLICK ART MATERIALS	1,935.62	1,935.62	0142005010 4310	OXFORD/ART/INSTR / INSTRUCTIONAL MATL & S
G64R1502	CRYSTAL GLASS AND MIRROR	1,378.24	1,378.24	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL N

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/13/2013

FROM 04/09/2013 TO 05/06/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64R1503	BIO CORPORATION	964.06	964.06	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
G64R1504	SOCIAL STUDIES SCHOOL SERVICE	2,033.58	2,033.58	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
G64R1505	BRAINPOP LLC	2,590.00	2,590.00	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
G64R1506	SUPPLYMASTER	1,046.63	1,046.63	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
G64R1507	SHARPAT KITS INC	103.38	103.38	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
G64R1508	ORGANIZED SPORTSWEAR LLC.	10,493.14	10,493.14	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL MATL & SU
G64R1509	MEDIC FIRST AID	1,479.55	1,479.55	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC SUPPI
G64R1510	CALIFORNIA SIGN ADVERTISING IN	425.61	425.61	0132381110 4320	TITLE I - PARENTING / OTHER OFFICE/MISC SUPPI
G64R1511	STAPLES ADVANTAGE	881.63	881.63	0122903510 4310	MA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64R1512	PC MALL GOV	1,595.25	1,595.25	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
G64R1513	STAPLES ADVANTAGE	198.25	198.25	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R1515	STAPLES ADVANTAGE	54.31	54.31	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1516	OFFICE DEPOT	308.39	308.39	0134903510 4310	WA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64R1517	OFFICE DEPOT	648.43	648.43	0132381010 4310	OR/ECIAI/INSTR / INSTRUCTIONAL MATL & SUPP
G64R1518	OFFICE DEPOT	648.43	648.43	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
G64R1519	OFFICE DEPOT	593.87	593.87	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
G64R1520	OFFICE DEPOT	676.36	676.36	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MIS
G64R1521	FOLLETT LIBRARY RESOURCES	250.00	250.00	0135000024 4315	DALE / L M T / LIBRARY/MEDIA/TECH SUPPLIES
G64R1522	INTERLIGHT	161.94	161.94	0144032010 4310	LEX/GEN SCI/INSTR / INSTRUCTIONAL MATL & SI
G64R1523	PEARSON EDUCATION	688.71	688.71	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1524	SEHI COMPUTER PRODUCTS	773.06	773.06	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL M
G64R1525	INTERLIGHT	2,481.30	2,481.30	0138381010 4310	BALL/ECIAI/INSTR / INSTRUCTIONAL MATL & SU
G64R1526	SEHI COMPUTER PRODUCTS	2,116.80	2,116.80	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL M
G64R1527	HP DIRECT	2,376.00	2,376.00	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL M

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/13/2013

FROM 04/09/2013 TO 05/06/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64R1528	INTERLIGHT	161.99	161.99	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL & SUP
G64R1529	D AND D SECURITY RESOURCES INC	3,237.30	3,237.30	0122456010 4310	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ
G64R1530	HP DIRECT	800.00	500.00 300.00	0122456010 4310 0122456010 5610	MA/EIALEP/INSTR / INSTRUCTIONAL MATL & SUJ MA/EIALEP/INSTR / REPAIRS/MAINT - O/S SERVIC
G64R1532	RECORDED BOOKS INC	239.90	239.90	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSE / INSTRUCTI
G64R1533	NASCO MODESTO	1,430.67	1,430.67	0120903510 4310	AN/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64R1534	MCGRAW HILL EDUCATION	180.00	180.00	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING EX
G64R1535	LIBRARY VIDEO COMPANY	113.82	113.82	0134903510 4310	W/A/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64R1536	LIBRARY VIDEO COMPANY	134.14	134.14	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONAL
G64R1537	LIBRARY VIDEO COMPANY	60.85	60.85	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
G64R1538	SUPPLYMASTER	1,511.78	1,511.78	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1539	SEHI COMPUTER PRODUCTS	394.42	394.42	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL M
G64R1540	HP DIRECT	320.00	200.00 120.00	0121456010 4310 0121456010 5610	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI WESTERN/EIALEP/INSTR / REPAIRS/MAINT - O/S S
G64R1541	B AND H PHOTO VIDEO INC	716.95	716.95	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER OFFICE/I
G64S0257	PREMIUM QUALITY LIGHTING	115.99	115.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0258	RAYVERN LIGHTING SUPPLY	627.92	627.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0259	REGENCY LIGHTING	3,360.92	3,360.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0260	WEST LITE SUPPLY CO INC	469.26	469.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0261	OFFICE DEPOT	684.29	684.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0262	RELIABLE OFFICE SOLUTIONS	498.41	498.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0263	SCHOOL SPECIALTY INC	5,817.23	5,817.23	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0264	SOUTHWEST SCHOOL AND OFFICE SU	464.62	464.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0265	BREWER QUILTING AND SEWING SUP	254.80	254.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 05/13/2013

FROM 04/09/2013 TO 05/06/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64S0266	UNISOURCE	1,451.36	1,451.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0267	CONTRACT PAPER GROUP INC.	2,194.56	2,194.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64T0193	APPLE INC	27,033.55	27,033.55	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT - NON-
G64T0210	TROXELL COMMUNICATIONS INC	534.60	534.60	0132251511 4310	LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
G64T0211	HP DIRECT	7,115.57	7,115.57	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0212	HP DIRECT	1,270.58	1,270.58	0125261012 4410	SE RES SP(RSP)/SE RES SP/NSEV / EQUIPMENT - N
G64T0213	TROXELL COMMUNICATIONS INC	16,388.29	7,574.08	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL & SUPPLI
			6,156.33	0124381010 4310	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL M
			2,657.88	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT - NON-
G64T0214	PC MALL GOV	803.13	169.54	0125008010 4310	KA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
			633.59	0125008010 4410	KA/VOC MUSIC/INSTR / EQUIPMENT - NON-CAPIT
G64T0215	TROXELL COMMUNICATIONS INC	1,603.80	1,603.80	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0216	TROXELL COMMUNICATIONS INC	6,415.20	6,415.20	0120456010 4410	ANAHEIM/EIALEP/INSTR / EQUIPMENT - NON-CAI
G64T0217	TROXELL COMMUNICATIONS INC	6,415.20	6,415.20	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
G64T0218	APPLE INC	1,027.92	1,027.92	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT - NON-CAI
G64T0219	VSA INC	3,531.60	3,531.60	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
G64T0220	HP DIRECT	3,961.15	3,961.15	0134456010 4410	WA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALI
G64T0221	APPLE INC	1,352.92	1,352.92	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT - NON-CAPITAL
G64T0222	HP DIRECT	33,749.62	33,749.62	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0223	HP DIRECT	13,020.71	13,020.71	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0224	HP DIRECT	3,877.47	3,877.47	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0225	HP DIRECT	66,872.11	66,872.11	0138456010 4410	BALL/EIALEP/INSTR / EQUIPMENT - NON-CAPITAL
G64T0226	HP DIRECT	23,032.83	23,032.83	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT - NON-
G64T0227	HP DIRECT	11,347.98	11,347.98	0163379021 4410	TITLE IIIA / LIMITED ENG PROG / EQUIPMENT - N
G64T0228	HP DIRECT	8,599.49	3,320.00	0125381010 4310	KA/ECIA I/INSTR / INSTRUCTIONAL MATL & SUPP

**ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 05/13/2013**

FROM 04/09/2013 TO 05/06/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64T0228	*** CONTINUED ***				
G64T0229	HP DIRECT	10,048.88	5,279.49	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
G64T0230	HP DIRECT	4,921.84	205.20	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL M
G64T0231	HP DIRECT	23,032.83	9,843.68	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT - NON-
G64T0232	HP DIRECT	6,617.19	4,921.84	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT - NON-CAI
G64T0233	HP DIRECT	802.45	23,032.83	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT - NON-CAI
G64T0234	HP DIRECT	1,043.37	6,617.19	0138381010 4410	BALL/ECIA1/INSTR / EQUIPMENT - NON-CAPITALI
G64T0235	HP DIRECT	5,573.82	802.45	0153381021 4410	SP PR ADM/ECIA1/SUPV INST / EQUIPMENT - NON
G64T0236	HP DIRECT	22,312.09	1,043.37	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0237	HP DIRECT	18,973.70	5,573.82	0138381010 4410	BALL/ECIA1/INSTR / EQUIPMENT - NON-CAPITALI
G64T0238	HP DIRECT	2,732.55	746.60	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL & SUPP
G64T0239	TROXELL COMMUNICATIONS INC	1,603.80	21,565.49	0131381010 4410	BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
G64T0240	DISCOVERY EDUCATION	1,570.00	18,973.70	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0241	TROXELL COMMUNICATIONS INC	3,207.60	2,732.55	0117000010 4410	AN/INDEP LEARNING CENTER/INSTR / EQUIPMEN
G64T0242	APPLE INC	38,501.95	1,603.80	0137456010 4410	SY/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0244	TROXELL COMMUNICATIONS INC	4,276.80	1,570.00	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
G64T0245	TROXELL COMMUNICATIONS INC	4,811.40	3,207.60	0132456010 4410	OR/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0246	PATON GROUP	5,331.00	38,501.95	0122456010 4410	MA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
G64T0247	QWIZDOM INC.	3,812.40	2,138.40	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZE
			2,138.40	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT - NON-CAPITALIZ
			4,811.40	0138381010 4410	BALL/ECIA1/INSTR / EQUIPMENT - NON-CAPITALI
			5,331.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING EXPI
			177.12	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
			3,013.20	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAF
			622.08	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING EX

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/13/2013

FROM 04/09/2013 TO 05/06/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
G64T0248	VSA INC	2,180.00	2,180.00	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT - NON-
G64T0249	TROXELL COMMUNICATIONS INC	1,980.00	1,980.00	0121381010 4410	WE/ECIA TITLE I/INSTRUCTI / EQUIPMENT - NON-
G64T0250	TROXELL COMMUNICATIONS INC	3,207.60	3,207.60	0122381010 4410	MA/ECIA I/INSTR / EQUIPMENT - NON-CAPITALIZI
G64T0251	CCS PRESENTATION SYSTEMS INC	7,439.04	1,434.24	0168381010 4310	GI/TITLE I/INSTR / INSTRUCTIONAL MATL & SUPP
			6,004.80	0168381010 4410	GI/TITLE I/INSTR / EQUIPMENT - NON-CAPITALIZI
G64T0252	APPLE INC	7,131.15	4,323.20	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
			2,807.95	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAF
G64T0253	APPLE INC	17,923.15	842.40	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MATI
			17,080.75	0121456010 4410	WESTERN/EIALEP/INSTR / EQUIPMENT - NON-CAF
G64T0254	QWIZDOM INC.	2,273.57	766.97	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
			1,506.60	0168456010 4410	GI SOUTH/EIALEP/INSTR / EQUIPMENT - NON-CAF
G64X0484	K AND A CATERING	500.00	500.00	0120487010 4390	MULTIMEDIA COMPUTER TECH/INST / MEETING I
G64X0485	OXFORD ACADEMY	800.00	800.00	0142054040 4310	OXFORD/AFTSCHL/ANCILLARY / INSTRUCTIONAL
G64X0486	OXFORD ACADEMY	19,000.00	19,000.00	0142028040 5810	OX/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
		Fund 01 Total	1,016,161.28		
		Total Amount of Purchase Orders:	1,016,161.28		

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

FEBRUARY 2013

Balance Sheet
Anaheim School Dist/Food Services
2/28/2013

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,747,942.99
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$6,762,422.99
RECEIVABLE		
9210	A/R - Current	\$87,649.75
9280	A/R - State	\$275,059.84
9290	A/R - Federal	\$3,334,596.16
Total RECEIVABLE		\$3,697,305.75
INVENTORIES		
9321	Warehouse Food	\$46,659.09
9322	Warehouse Commodity	\$14,808.52
9323	Warehouse Supplies	\$43,555.37
9326	School Food	\$45,581.40
9327	School Commodity	\$13,592.77
9328	School Supplies	\$11,007.30
Total INVENTORIES		\$175,204.45
Total Asset		\$10,634,933.19
		<hr/> <hr/>
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,987,844.01
9530	A/P - Accrued. Vacation	\$74,574.00
9580	Sales Tax Liability	\$8,652.90
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$49,609.53
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,120,680.44
Total Liability		\$7,120,680.44
		<hr/> <hr/>
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$3,343,521.28
Total FUND BALANCE		\$3,343,521.28
Total Fund Balance		\$3,343,521.28
		<hr/> <hr/>
Current Year Profit (Loss)		\$170,731.46
		<hr/> <hr/>
Total Liabilities and Fund Balance		\$10,634,933.19
		<hr/> <hr/>

Accounting Period equals 8 - 2013

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 2/28/2013				Period Ending 2/29/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,836.00	0.09 %	\$13,954.50	0.10 %	\$1,690.50	0.07 %	\$12,462.00	0.09 %
Elementary - Breakfast								
8621	\$22,437.50	1.05 %	\$161,060.00	1.15 %	\$26,105.00	1.11 %	\$162,850.00	1.17 %
Elementary - Lunch								
8632	\$5,187.00	0.24 %	\$34,494.25	0.25 %	\$7,467.25	0.32 %	\$40,393.50	0.29 %
High School - Breakfast								
8633	\$47,804.75	2.24 %	\$351,168.50	2.51 %	\$103,924.00	4.41 %	\$656,464.75	4.73 %
High School - Lunch								
8634	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	(\$1,023.40)	-0.01 %
Meal Sales								
8635	\$172,488.33	8.07 %	\$1,222,455.94	8.75 %	\$173,385.95	7.36 %	\$1,054,714.90	7.60 %
A La Carte Sales								
8636	\$37.01	0.00 %	\$196.75	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Adult Rev. - Breakfast								
8637	\$4,506.19	0.21 %	\$30,399.95	0.22 %	\$4,077.46	0.17 %	\$23,635.52	0.17 %
Adult Rev. - Lunch								
Local Revenue	\$254,296.78	11.90 %	\$1,813,729.89	12.98 %	\$316,650.16	13.44 %	\$1,949,497.27	14.04 %
Federal Reimbursements								
8200	\$335,200.56	15.69 %	\$2,159,848.62	15.45 %	\$360,484.05	15.30 %	\$2,121,687.03	15.28 %
Fed. Meal Rev.-Breakfast								
8220	\$1,322,217.04	61.88 %	\$8,524,161.77	60.99 %	\$1,424,562.35	60.48 %	\$8,327,815.51	59.97 %
Fed. Meal Rev.-Lunch								
8290	\$45,018.48	2.11 %	\$274,416.48	1.96 %	\$39,936.48	1.70 %	\$235,317.28	1.69 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$1,702,436.08	79.68 %	\$10,958,426.87	78.40 %	\$1,824,982.88	77.48 %	\$10,684,819.82	76.95 %
State Reimbursements								
8500	\$40,510.93	1.90 %	\$260,698.16	1.87 %	\$44,815.36	1.90 %	\$263,362.71	1.90 %
St. Meal Rev.-Breakfast								
8520	\$100,007.68	4.68 %	\$647,269.22	4.63 %	\$113,502.81	4.82 %	\$662,367.45	4.77 %
St. Meal Rev.-Lunch								
State Reimbursements	\$140,518.61	6.58 %	\$907,967.38	6.50 %	\$158,318.17	6.72 %	\$925,730.16	6.67 %
Other Revenue								
8638	(\$928.70)	-0.04 %	(\$5,227.96)	-0.04 %	(\$305.02)	-0.01 %	\$1,171.70	0.01 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$125,816.25	0.90 %	\$0.00	0.00 %	\$230,621.25	1.66 %
Misc Fees/Contract								
8699	\$40,355.58	1.89 %	\$176,583.32	1.26 %	\$55,809.31	2.37 %	\$93,940.41	0.68 %
Spec Activity/Cater								
Other Revenue	\$39,426.88	1.85 %	\$297,171.61	2.13 %	\$55,504.29	2.36 %	\$325,733.36	2.35 %
Total Revenue	\$2,136,678.35	100.00 %	\$13,977,295.75	100.00 %	\$2,355,455.50	100.00 %	\$13,885,780.61	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$650,808.70	30.46 %	\$5,064,687.37	36.24 %	\$850,614.40	36.11 %	\$5,235,358.72	37.70 %
Food Purchases								
Food Purchases & Govmnt	\$650,808.70	30.46 %	\$5,064,687.37	36.24 %	\$850,614.40	36.11 %	\$5,235,358.72	37.70 %
Supplies								
4300	\$23,398.70	1.10 %	\$155,813.93	1.11 %	\$14,933.79	0.63 %	\$185,847.25	1.34 %
Materials & Supplies								
4790	\$56,567.16	2.65 %	\$367,748.52	2.63 %	\$51,288.74	2.18 %	\$291,868.93	2.10 %
Supplies (Food)								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period ending 2/28/2013				Period Ending 2/29/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Supplies								
Supplies	\$79,965.86	3.74 %	\$523,562.45	3.75 %	\$66,222.53	2.81 %	\$477,716.18	3.44 %
Salaries								
2200	\$684,309.14	32.03 %	\$4,142,280.53	29.64 %	\$663,634.27	28.17 %	\$4,158,813.82	29.95 %
Classified Salaries								
2300	\$38,224.04	1.79 %	\$296,845.42	2.12 %	\$37,708.71	1.60 %	\$296,559.52	2.14 %
Class.Sup/Admin Salaries								
2400	\$28,765.03	1.35 %	\$228,661.35	1.64 %	\$29,627.50	1.26 %	\$227,227.06	1.64 %
Clerical/Office Salaries								
2550	\$12,429.00	0.58 %	\$74,574.00	0.53 %	\$12,429.00	0.53 %	\$74,574.00	0.54 %
Food Service Vacation Pay								
Salaries	\$763,727.21	35.74 %	\$4,742,361.30	33.93 %	\$743,399.48	31.56 %	\$4,757,174.40	34.26 %
Benefits								
3202	\$66,956.95	3.13 %	\$424,692.35	3.04 %	\$62,284.03	2.64 %	\$381,191.52	2.75 %
PERS, Classified Position								
3302	\$57,157.53	2.68 %	\$355,894.10	2.55 %	\$55,823.13	2.37 %	\$374,680.21	2.70 %
OASD/MED/Classified Position								
3402	\$166,612.36	7.80 %	\$1,272,625.57	9.10 %	\$149,362.54	6.34 %	\$1,187,477.49	8.55 %
Hlth/Welfare, Classified								
3502	\$8,273.18	0.39 %	\$51,531.81	0.37 %	\$11,746.47	0.50 %	\$75,332.41	0.54 %
SUI, Classified Position								
3602	\$13,806.07	0.65 %	\$84,503.05	0.60 %	\$12,512.96	0.53 %	\$80,207.57	0.58 %
Workers Comp, Classified								
3802	\$9,108.08	0.43 %	\$57,284.80	0.41 %	\$11,557.30	0.49 %	\$75,636.06	0.54 %
PERS Reduc, Classified								
Benefits	\$321,914.17	15.07 %	\$2,246,531.68	16.07 %	\$303,286.43	12.88 %	\$2,174,525.26	15.66 %
Other Expenses								
5200	\$864.97	0.04 %	\$13,017.39	0.09 %	\$1,068.32	0.05 %	\$14,339.24	0.10 %
Travel & Conference								
5500	\$129,499.32	6.06 %	\$337,797.82	2.42 %	\$94,952.08	4.03 %	\$134,138.37	0.97 %
Operation & Housekeeping								
5600	\$31,347.60	1.47 %	\$369,356.82	2.64 %	\$60,582.88	2.57 %	\$283,896.13	2.04 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$311.75	0.00 %	\$44.05	0.00 %	\$404.93	0.00 %
Bank Fees								
5800	\$0.00	0.00 %	\$28,628.04	0.20 %	\$34,414.55	1.46 %	\$75,845.29	0.55 %
Prof. Consult Service								
5900	\$9.26	0.00 %	\$17,686.04	0.13 %	\$259.25	0.01 %	\$35,745.49	0.26 %
Fax, Pager, Postage								
6200	\$0.00	0.00 %	\$146,349.56	1.05 %	\$71,200.30	3.02 %	\$175,130.00	1.26 %
Bldg & Imp of Bldg								
6400	\$13,003.44	0.61 %	\$100,447.74	0.72 %	\$52,792.39	2.24 %	\$93,518.02	0.67 %
Equipment less \$5000								
Other Expenses	\$174,744.59	8.18 %	\$1,013,595.16	7.25 %	\$315,313.82	13.39 %	\$813,017.47	5.86 %
Capital Outlay								
6500	\$6,676.82	0.31 %	\$215,826.33	1.54 %	\$127,832.91	5.43 %	\$380,771.22	2.74 %
Equipment-RPmore\$5000								
Capital Outlay	\$6,676.82	0.31 %	\$215,826.33	1.54 %	\$127,832.91	5.43 %	\$380,771.22	2.74 %
Total Expense	\$1,997,837.35	93.50 %	\$13,806,564.29	98.78 %	\$2,406,669.57	102.17 %	\$13,838,563.25	99.66 %
Net Profit (Loss)	\$138,841.00	6.50 %	\$170,731.46	1.22 %	(\$51,214.07)	-2.17 %	\$47,217.36	0.34 %

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

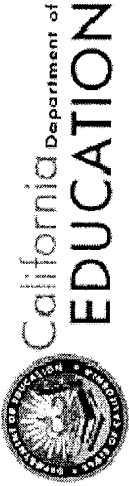
Month 7
2/25/13 to 3/22/13

EXHIBIT 2

SCHOOL	REGULAR DAY							Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	9th	10th	11th	12th							
Anaheim	829	783	744	658	3,014	3	91	3,108			
Cypress	673	669	631	567	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	66	2,291			
Loara	608	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	505	522	494	2,067	-	86	2,153			
Total Comprehensive	5,043	5,114	4,780	4,296	19,233	14	738	19,985			
Anaheim Independent Learning Center	-	1	16	106	123	-	-	123			
Gilbert	6	37	248	385	676	1	62	739			
Polaris High School	21	39	79	99	238	-	-	238			
Community Day School	19	12	9	3	43	-	-	43			
Special Education Transition Program	-	-	-	-	-	-	77	77			
Total Alternative Ed	46	89	352	593	1,080	1	139	1,220			
Hope	-	-	-	-	-	-	221	221			
Total Senior High Schools	5,089	5,203	5,132	4,889	20,313	15	1,098	21,426			

SCHOOL	REGULAR DAY				Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	7th	8th						
Ball	520	557	1,077	3	55	1,135		
Brookhurst	608	520	1,128	-	36	1,164		
Dale	597	585	1,182	-	52	1,234		
Lexington	614	620	1,234	-	21	1,255		
Orangeview	448	478	926	1	28	955		
Oxford	209	207	416	-	48	416		
South	792	739	1,531	1	48	1,580		
Sycamore	754	688	1,442	1	43	1,486		
Walker	548	546	1,094	1	39	1,134		
Total Comprehensive	5,090	4,940	10,030	7	322	10,359		
Polaris High School	3	9	12	-	-	12		
Community Day School	11	34	45	-	-	45		
Total Alternative Ed	14	43	57	-	-	57		
Total Junior High Schools	5,104	4,983	10,087	7	322	10,416		

DISTRICT TOTAL	31,842
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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)

2013-14 Application

Application Status

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

Application Overall Status

Application Over All Status: Not Submitted

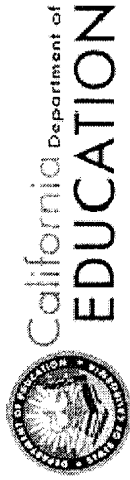
This application has not been finalized and submitted to CDE. Before the LEA can be funded by the CDE, this application needs to be approved by CDE staff and certified by the LEA's superintendent. All sections under the 'Perkins' Coordinator Progress' need to have 'Complete' status before the LEA can submit the application for review by CDE. The LEA's Perkins Coordinator must select the 'Finalize & Submit To CDE' button to submit the application for review by CDE.

Sections	Perkins' Coordinator Progress	CDE Progress	Superintendent Progress
LEA Profile	Complete	Accepted	Not Submitted
Section I	Complete	Pending	Not Submitted
Section II	Complete	Pending	Not Submitted
Section III	Complete	Pending	Not Submitted
Section IV	Complete	Pending	Not Submitted
Section V	Complete	Pending	Not Submitted
Section VI	Complete	Accepted	Not Submitted
Section VII	Complete	Pending	Not Submitted

Finalize & Submit To CDE

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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)

2013-14 Application

Section I - State Assurances and Certifications

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

Certifications Sign-off

This application is a commitment to comply with the following assurances, certifications, terms, and conditions associated with the Carl D. Perkins Career and Technical Education Improvement Act of 2006.

The following Assurances, Certifications, and Grant Conditions are requirements of applicants and grantees as a condition of receiving funds. Applicants do not need to sign and return the general assurances and certification with the application; Every year, the LEA must download them, collect the appropriate signatures, and keep them on file to be available for compliance reviews, complaint investigations, or audits.

- [California Department of Education General Assurances](#)
- [Drug Free Workplace Certification](#)
- [U.S. Department of Education Debarment and Suspension](#)
- [U.S. Department of Education Lobbying](#)
- [Perkins IV Assurances and Certifications](#)
- [2013-14 Grant Conditions](#)

LEA Sign-off Section



As the duly authorized representative of the local educational agency applying for Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2012-13 funding, I have read the assurances, certifications, terms and conditions associated with this grant and I agree to comply with all requirements as a condition of funding.

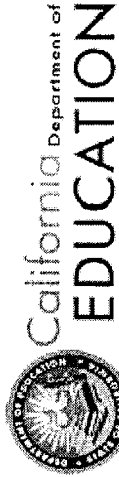
CDE Review and Sign-off Section

Section Approved

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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)

2013-14 Application

Section II - Representatives of Special Populations

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

Representatives of Special Populations Sign-off

The Carl D. Perkins Career and Technical Education Improvement Act of 2006 requires local educational agencies (LEAs) to implement strategies to overcome barriers that may be lowering special population students' rates of access to or success in career technical education (CTE) programs assisted with the funds. CTE programs must be designed to enable special population students to meet the performance level targets established for the programs. These programs must also provide the activities needed to prepare these students for high-skill, high-wage, or high-demand occupations that lead to self-sufficiency.

Download the [Sign-off Form](#) for Representatives of Special Populations, collect the appropriate signatures, and keep the form on file to be available for compliance

reviews, complaint investigations, or audits.

After collecting the required signatures, enter the name and title of the person representing each of the special populations listed below.

Economically Disadvantaged (Title I Coordinator)

Title I Coordinator Name: Susan Stocks, Ed.D

Title I Coordinator Title: Director, Special Programs

Limited English Proficiency (English Learner Coordinator)

English Learner Coordinator Name: Cheryl Quadrelli-Jones

English Learner Coordinator Title: Coordinator, Instructional Support

Disabled (Handicapped) (Special Education Coordinator)

Special Education Coordinator Name: Brad Jackson

Special Education Coordinator Title: Director, Special Youth Services

Single Parent or Single Pregnant Women (Title IX Coordinator)

Title IX Coordinator Name: Paul Sevillano, Ed.D

Title IX Coordinator Title: Assistant Superintendent, Education

Gender Equity or Nontraditional Training (Title IX Coordinator)

Title IX Coordinator Name: Paul Sevillano, Ed.D

Title IX Coordinator Title: Assistant Superintendent, Education

LEA Sign-off Section



As the duly authorized representative of the local educational agency applying for Carl D. Perkins Career and Technical Education Improvement Act of 2006, 2012-13 funding, I confirm that the LEA coordinators or administrators responsible for each of the programs associated with special population groups have reviewed and approved the 2012-13 Perkins IV application for funds.

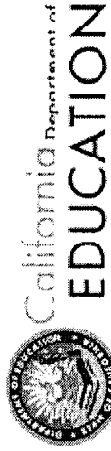
CDE Review and Sign-off Section

Section Approved

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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)

2013-14 Application

Section III - Assessment of Career Technical Education Programs

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

Section 123(b) of Perkins IV requires states to conduct annual evaluations of the progress and efforts grant recipients are making toward achieving the core indicator performance levels established for the state's CTE programs. California LEAs provide data to the CDE through the 101-E1 report in the fall and 101-E2 report in the spring, and these data are used to determine the core indicators.

This section identifies the LEA's actual performance on each of the Core Indicators of performance and indicates if the LEA has met the state-established performance targets.

Anaheim Union High (131 - Secondary) has failed to meet three or more of the required targets of performance or has fallen below 60 percent in any one core indicator and is identified as a Priority Improvement Agency. This designation requires the LEA to submit an Action Plan. This form can be found on the CDE [Perkins Forms and Files](#) page. The Action Plan must be submitted along with the annual application. Applications cannot be approved without the submission of an Action Plan.

N/A may indicate that the LEA:

- * Failed to report the required data for that indicator
- * Is one of the State Special Schools or California Education Authority
- * Did not receive Perkins funds in the prior year and was not required to report data

If SS1 is the only indicator showing an N/A, the LEA failed to submit the required CDE-101 E2 report

1S1 Academic Attainment-Reading/Language Arts

Numerator:	Number of 12th grade CTE concentrators who have met the proficient or advanced level on the English-language arts portion of the California High School Exit Examination (CAHSEE).				
Denominator:	Number of 12th grade CTE concentrators.				
LEA Level 2009-10:	N/A	LEA Level 2010-11:	N/A	LEA Level 2011-12:	N/A
State Level 2011-12:	N/A	Required Target:	N/A	Met Target:	N/A

1S2 Academic Attainment-Mathematics

Numerator:	Numerator: Number of 12th grade CTE concentrators who have met the proficient or advanced level on the mathematics portion of the CAHSEE.				
Denominator:	Number of 12th grade CTE concentrators.				
LEA Level 2009-10:	N/A	LEA Level 2010-11:	N/A	LEA Level 2011-12:	N/A
State Level 2011-12:	N/A	Required Target:	N/A	Met Target:	N/A

2S1 Technical Skill Attainment

Numerator:	Number of CTE concentrators enrolled in a capstone CTE course who received an 'A', 'B', or 'C' grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards.				
Denominator:	Number of CTE concentrators enrolled in capstone CTE courses during the reporting year.				
LEA Level 2009-10:	N/A	LEA Level 2010-11:	N/A	LEA Level 2011-12:	N/A
State Level 2011-12:	N/A	Required Target:	N/A	Met Target:	N/A

3S1 Secondary School Completion

Numerator: Number of 12th grade CTE concentrators who earned a high school diploma, or other state-recognized equivalent (including recognized alternative standards for individuals with disabilities).

Denominator: Number of 12th grade CTE concentrators who left secondary education during the reporting year.

LEA Level 2009-10: N/A **LEA Level 2010-11:** N/A **LEA Level 2011-12:** N/A

State Level 2011-12: N/A **Required Target:** N/A **Met Target:** N/A

4S1 Student Graduation Rate

Numerator: Number of 12th grade CTE concentrators who, in the reporting year, were included as graduated in the states computation of its graduation rate.

Denominator: Number of 12th grade CTE concentrators.

LEA Level 2009-10: N/A **LEA Level 2010-11:** N/A **LEA Level 2011-12:** N/A

State Level 2011-12: N/A **Required Target:** N/A **Met Target:** N/A

5S1 Secondary Placement

Numerator: Number of 12th grade CTE concentrators who left secondary education during the reporting year and entered postsecondary education or advanced training, military service, or employment, as reported on a survey six months following graduation.

Denominator: Number of 12th grade CTE concentrators who left secondary education during the reporting year and responded to a follow-up survey.

LEA Level 2009-10: N/A **LEA Level 2010-11:** N/A **LEA Level 2011-12:** N/A

State Level 2011-12: N/A **Required Target:** N/A **Met Target:** N/A

6S1 Non-traditional Participation

Numerator: Number of CTE participants from underrepresented gender groups who were enrolled in a program sequence that leads to employment in nontraditional fields.

Denominator: Number of all CTE participants enrolled in a program sequence that leads to employment in nontraditional fields.

LEA Level 2009-10: N/A **LEA Level 2010-11:** N/A **LEA Level 2011-12:** N/A

State Level 2011-12: N/A **Required Target:** N/A **Met Target:** N/A

6S2 Non-traditional Completion

Numerator: Number of CTE concentrators from underrepresented gender groups enrolled in a capstone CTE course that leads to employment in a nontraditional field who received an 'A', 'B', or 'C' grade in the course, or received an industry-recognized certification, or passed an end of program assessment aligned with industry-recognized standards.

Denominator: Number of all CTE concentrators enrolled in a capstone CTE course that leads to employment in nontraditional fields.

LEA Level 2009-10: N/A **LEA Level 2010-11:** N/A **LEA Level 2011-12:** N/A

State Level 2011-12: N/A **Required Target:** N/A **Met Target:** N/A

LEA Sign-off Section



Assessment of Career Technical Education Programs section is complete and ready for CDE review.

CDE Review and Sign-off Section

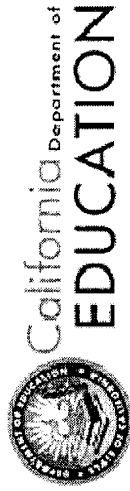
CDE Comments

Section Approval

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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)

2013-14 Application

Section IV - Progress Report Toward Implementing the Local CTE Plan

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

The implementation of each LEA's local Career Technical Education (CTE) plan directly affects the implementation of the State CTE Plan. Through the five-year duration of Perkins IV, 2008-2013, LEAs will report on the progress they have made toward implementation of their local CTE plan. This progress report is an opportunity to reflect on the goals outlined in the local CTE plan as well as noting the successes and challenges that occurred during the previous school year.

Additionally, the LEA should set measurable CTE outcomes for the next school year based on the needs of the CTE students and programs offered by the LEA and the results of the core indicator data reported in Section III.

LEA personnel must respond to the following questions:

1. In the 2012-13 application (Section IV, question 4), the LEA identified at least three goals from the local CTE plan on which it would focus during the 2012-13 school year. What progress has the LEA made toward achieving those specific goals? How has the LEA improved, enhanced, or expanded CTE for students during 2012-13?

GOAL # 1: CONDUCT A FORMAL CTE PROGRAM EVALUATION, BY SCHOOL SITE, UTILIZING THE CTE EVALUATION SELF-ASSESSMENT CRITERIA TOOL. At the time of the application process, the assessment has been given to all CTE teachers, including the ROP CTE teachers. The analysis of the results will be reviewed at the end of May by a CTE Task Force. The district is also preparing for an Federal Program Monitoring (FPM) audit in the Fall of 2013 . . . the results of the program assessment will be used to address several of the FPM indicators requested.

GOAL #2: EXPAND THE CTE GRADUATION CORD PROGRAM TO ALL HIGH SCHOOLS. A task force of CTE teachers and counselors refined the Anaheim Union High School District "Graduate with Career Distinction" protocols established at two of the ten high schools. The new protocols will be administered across all ten high schools for the Class of 2014. A new, universal graduation cord color has been selected and will go into effect at the original sites this graduation (June 2013) and at all sites next year (June 2014).

GOAL #3: ALL CTSO GROUPS RECEIVING PERKINS FUNDING WILL BE AUTHENTICALLY RECOGNIZED CHAPTERS IN THE NATIONAL ORGANIZATIONS. Each high school receives an annual \$2,000 funding from Perkins to support CTSO programs and events. This year not all sites utilized the funding as it was required that each CTSO apply for and be a recognized chapter in the industry organization (FBLA, HOSA, etc.) However, some sites and CTSO programs are highly active and were able to receive additional Perkins funding to assist with on-going CTSO events and competitions.

GOAL #4: ALL CTE TEACHERS WILL BE CTE CERTIFIED BY PROVIDING PROOF OF OUTSIDE INDUSTRY EXPERIENCE. All CTE teachers were polled during the formal program evaluation. Data will be reviewed, analyzed, and an action plan will be developed by a CTE Task Force at the end of May to address any non-industry qualified teachers.

GOAL #5: ALL CTE TEACHERS WILL PARTICIPATE IN SITE AND/OR DISTRICT LITERACY DEVELOPMENT TRAINING, INCLUDING AWARENESS OF THE COMMON CORE LITERACY STRANDS ACROSS CONTENT AREAS AND TECHNICAL SUBJECTS. All CTE teachers participated in a three-series literacy workshop during the 2012-13 school year. The Literacy workshops were facilitated by the district's ELA Curriculum Specialist and a lead CTE teacher. The workshops focused on the Common Core shifts and the new CTE model standards alignment to the Common Core. Teachers were taught, practiced, and designed lessons using literacy strategies.

2. he Perkins Act and the California State Plan requires a link between career technical education at the secondary level and the postsecondary level. This requirement is satisfied by each grant recipient having at least one program of study which includes an articulation agreement with a postsecondary institution. Please describe how you are meeting these requirements. Include your program of study and list current articulation agreements (including the postsecondary partner).

Anaheim Union is working toward having an articulation agreement or post-secondary collaboration with each of the CTE pathways offered in the district. Currently, our local colleges, Cypress College, Fullerton College, Coastline College, and North Orange County Community College District (NOCCCD) have formal articulation agreements with AUHSD. Cypress College: Digital Cinema Arts; and Nursing Coastline College: Financial Services (Accounting) Fullerton College: Residential & Commercial Construction NOCCCD: Culinary Arts

Program of Study with Cypress College: Digital Cinema Arts and Production AUHSD students take the following sequence of courses: 1) Graphic Communications; 2) Video Production or Digital Animation; 3) Broadcast Media Production or Digital Animation. Per the agreement: "A student who completes the Media & Design Arts Pathway or the Media Production Arts Pathway at a high school within the Anaheim Union High School District (AUHSD) and meets the Cypress College defined performance and

competency criteria will be granted college credits for the courses listed below with a grade of "B" or better, and a portfolio reel review required. The student will be eligible to receive the college credit(s) upon successful completion of the identified course submission of the Anaheim Union High School District packet (signed by high school instructor or approved designee) to the Career Technical Education Dean office at 9200 Valley View Street, Cypress, CA 90630"

- * Video Production - equivalent course - ACG 109 C Digital Video Production I - 3 units
 - * Broadcast Media Production - equivalent course - ACG 188 Video Production II - 3 units
 - * Digital Animation - equivalent course - ACG 104 or ACG 105 Intro to 3D Graphics - 3 units
 - * Graphic Communication - equivalent course - ACG 146 or ACG 147 Desktop Publishing 3 - 3 units
- Agreement is effective beginning with the 2011-12 high school year and is to be reviewed annually.

Career Technical Education programs assisted with Perkins funds are required to be aligned with the state's CTE Model Curriculum Standards (MCS) (Chapter 5, Section 2 California State Plan). Describe the professional development activities provided to the CTE teachers that are specific to the implementation of the newly revised CTE MCS.

3.

All CTE teachers participated in a three-series literacy workshop during the 2012-13 school year. The Literacy workshops were facilitated by the district's ELA Curriculum Specialist and a lead CTE teacher. The workshops focused on the Common Core shifts and the new CTE model standards alignment to the Common Core. Teachers were taught literacy strategies that support their specific career industry. Teachers reviewed, discussed, and analyzed the new CTE model standards. As a result of the CTE input, adjustments were made in the district CTE Pathway offerings . . . ie: pathway name changes were made to align with new recommendations; courses were either dropped that no longer align, such as Multimedia Production, which was determined to be more of a junior high level course; the Media Support & Services pathway was dropped, but the Web Page Design course was moved to the Software & Systems Development pathway as a concentrator course.

4. **Identify at least three measurable outcomes from the local CTE plan on which the LEA will focus in 2013–14.**

- 1) AUHSD CTE teachers will fully participate in the evidence gathering and analysis of the evidence for each of the Federal Program Monitoring (FPM) indicators. Actions plans developed to address each indicator will align with the AUHSD CTE Plan.
- 2) All CTE teachers will be CTE certified by providing proof of outside industry experience.
- 3) Each AUHSD career pathway will have a post-secondary articulation agreement or an established collaboration.
- 4) CTE teachers will participate in CTE Model Standards training and align CTE course offerings to the new standards.

LEA Sign-off Section



Progress Report Toward Implementing the Local CTE Plan section is complete and ready for CDE review.

CDE Review and Sign-off Section

CDE Comments

Section Approval

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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)

2013-14 Application

Section V - Sequence of Courses to Be Funded

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

Add Program

To budget funds in a pathway, click on the 'Budget' link to the right of each pathway.

Only those Pathways identified in an LEA's approved Local CTE Plan, or submitted in a revision to the Local Plan may be supported by Perkins IV funds.

To fund a pathway not currently listed on this page and the pathway is approved in your CTE Local Plan on file at the CDE, you must add the pathway to this list. To add a pathway, select the site at which the pathway is offered. Next, select the industry sector in which the pathway lies. Then, select the pathway you wish to add and click the 'Add Pathway' button.

If a pathway is no longer going to be offered by the District, delete it from the list below.

If you are not funding a pathway in this application, but may fund that pathway in future applications, do not remove it from the list below.

Site Name: (Select a site from the list if you wish to budget by site.)

Industry Sector:

Program Detail

This section is used to budget expenditures for each pathway in an industry sector.

Site Name	Industry Sector	Career Pathway	Budget Amount	Action
Across All Sites	Across Multiple Sectors	Across	\$79,738.00	Budget Delete
Cypress High	Arts, Media, and Entertainment	Design, Visual, and Media Arts	\$60,000.00	Budget Delete
Cypress High	Arts, Media, and Entertainment	Production and Managerial Arts	\$10,000.00	Budget Delete
Cypress High	Hospitality, Tourism, and Recreation	Food Service and Hospitality	\$10,000.00	Budget Delete
John F. Kennedy High	Arts, Media, and Entertainment	Design, Visual, and Media Arts	\$10,000.00	Budget Delete
John F. Kennedy High	Business and Finance	Financial Services	\$34,000.00	Budget Delete
John F. Kennedy High	Hospitality, Tourism, and Recreation	Food Service and Hospitality	\$10,000.00	Budget Delete
Katella High	Arts, Media, and Entertainment	Design, Visual, and Media Arts	\$40,000.00	Budget Delete
Katella High	Arts, Media, and Entertainment	Production and Managerial Arts	\$20,000.00	Budget Delete
Katella High	Hospitality, Tourism, and Recreation	Food Service and Hospitality	\$20,000.00	Budget Delete
Magnolia High	Information and Communication Technologies	Games and Simulation	\$2,000.00	Budget Delete
Oxford Academy	Marketing Sales and Service	Entrepreneurship/Self Employment	\$90,000.00	Budget Delete
Savanna High	Arts, Media, and Entertainment	Production and Managerial Arts	\$25,000.00	Budget Delete
Western High	Arts, Media, and Entertainment	Production and Managerial Arts	\$60,000.00	Budget Delete
Western High	Health Science and Medical Technology	Biotechnology	\$18,000.00	Budget Delete
	Total		\$488,738.00	

Inventory Verification Each LEA maintains a historical inventory system, which contains the description, name, serial or other identification number, acquisition date, original cost, and percentage of federal participation in the cost, location, use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown. [CEC 35268]

Anaheim Union High (131 - Secondary) conducts a historical inventory verification at least every 2 years for all of the following:

- Description
- Name
- Serial or other identification number
- Acquisition date
- Original cost
- Location (room)
- Use, condition, and date and mode of disposal of all equipment items acquired by it that has a market value of five-hundred \$500.00 or more per item. A reasonable estimate of the original cost may be used if the actual original cost is unknown.

Yes No

Teacher Qualification

All CTE courses must be taught by an appropriately credentialed teacher as determined by the California Commission on Teacher Credentialing. The following are required for a teacher to be considered appropriately credentialed CTE teacher:

- Possesses a standard secondary, single-subject or designated-subject credential which authorizes the teaching of the CTE course(s) to which s/he is assigned, (a Single Subject, Designated Subject, Single Subject with Subject Matter Authorization, New Career Technical Education Credential by industry sector)
- Has employment experience, outside of education, in the career pathway addressed by the CTE program or other evidence of equivalent proficiency. [CTE State Plan]

All teacher in my LEA are appropriately credentialed CTE teachers

LEA Sign-off Section

Sequence of Courses to Be Funded section is complete.

CDE Review and Sign-off Section

CDE Comments



Section Approval

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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)
2013-14 Application

Section VI - Budget and Expenditure Schedule

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

To add more budget detail, go to Section V.

Object Code	At Least 85% of the grant must be spent in these areas							Not to exceed 10% of total expenditure	Not to exceed 5% of total expenditure	Total
	(A) Instruction (Including Career Technical Student Organizations)	(B) Professional Development	(C) Curriculum Development	(D) Transportation and Child Care for Economically Disadvantaged Participants	(E) Special Populations Services	(F) Research Evaluation and Data Development	(G) Career and Academic Guidance and Counseling for Students Participating in CTE Programs			
1000 Certificated Salaries	\$0.00	\$33,714.00	\$12,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,714.00	
2000 Classified Salaries	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3000 Employee Benefits	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	
4000 Books/Supplies	\$372,375.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$372,375.00	
5000 Services/ Operating Expenses	\$10,000.00	\$0.00	\$0.00	\$28,000.00	\$0.00	\$0.00	\$10,000.00	\$0.00	\$48,000.00	
6000 Capital Outlay	\$0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$0.00	
7000 Indirect Costs	N/A	N/A	N/A	N/A	N/A	N/A	N/A	\$20,149.00	\$20,149.00	
Total	\$382,375.00	\$36,214.00	\$12,000.00	\$28,000.00	\$0.00	\$0.00	\$10,000.00	\$20,149.00	\$488,738.00	

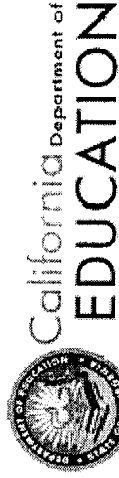
CDE Review and Sign-off Section

Section Approved

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Perkins Grant Management System (PGMS)

Anaheim Union High (131 - Secondary)

2013-14 Application

Section VII - Local CTE Plan Update

Allocation Amount	\$488,738.00
Budgeted Amount	\$488,738.00
Maximum Indirect Allowable	\$20,149.00
Application Due Date	Monday, June 03, 2013 12:00 AM
Application Status	Not Submitted
Signed GAN Received by CDE	Not Received

Local CTE Plan Update

Applicants may update their local CTE plans annually, if necessary. Review the local CTE plan benchmarks and make adjustments to reflect progress or additions to the CTE program. This is particularly important if:

- ▣ New courses have been added to an existing program sequence.
- ▣ New sequences of courses have been developed for an existing industry sector.

■ A new industry sector and the corresponding sequences of courses have been developed.

Are there any changes made to the local CTE plan for 2013-14?

Yes No

LEA Sign-off Section

Local CTE Plan Update section is complete and ready for CDE review.

CDE Review and Sign-off Section

Section Approved

[Save] [Save and Continue to Application Status]

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1430 N Street
Sacramento, CA 95814

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CONTRACT FOR E-RATE COMPLIANCE SERVICES

This agreement is made and entered into this 13th day of May, 2013 by and between **Anaheim Union School District**, a local education agency under the laws of the State of California ("District") and CSM Consulting, Inc., a California Corporation ("Consultant").

RECITALS

- A. District desires to have a Consultant to prepare documentation, forms and applications regarding the Federal Communications Commission ("FCC") E-Rate program.
- B. District has the authority to enter into an Agreement with a Consultant for purposes of complying with the FCC E-Rate program.
- C. Consultant is duly qualified to provide the services called for in this Agreement in consideration for the fee stipulated in this Agreement.

I. CONSULTANT'S RESPONSIBILITIES

1. Shall provide to District completed forms and processes related to all Priority One and Priority Two applications of the Federal Communications Commission E-Rate filings with the schools and library division ("SLD") for filing year 2014-2015 also known as Funding Year Seventeen (17). Services provided under this agreement to include the following:
 - Advise and coordinate the preparation and filing of FCC Forms: 470, 471, 486 and 500.
 - Advise and coordinate the preparation and filing of:
 - Item 21 Attachments
 - Form 472 (Billed Entity Applicant Reimbursement Form) and/or vendor specific discount forms (i.e. Data Gathering Form, Existing Services List, etc.)
 - Implementation Deadline Extension Request (ImDER)
 - Invoice Deadline Extension Request (IDER)
 - Service Provider Identification Number (SPIN)Change Requests
 - Service Substitution Requests
 - Service Certifications (standard)
 - Response to the following requests from USAC:
 - Program Integrity Assurance (PIA)
 - Selective Review Information Request (SRIR) related to a contracted filing year (current)
 - Payment Quality Assurance (PQA)
 - Invoice reconciliation for previous funding year disbursements
2. Up to two onsite meetings with District per funding year to assess technology and telecommunications needs as they relate to the upcoming application period.
3. Act as District's main point of contact with the SLD.
4. Advise District on E-Rate compliance including updates on rule or regulatory changes, as applicable.

II. DISTRICT RESPONSIBILITIES

1. Provide all required information and data for filing all forms with the SLD for Year 17 in a timely manner.
2. Take such official action, such as review of Consultants drafts and promptly sign and return all forms required for filing with a third party in a timely manner so that Consultant can perform its obligations under this Agreement.
3. Promptly pay Consultant its fee for services rendered. All payments are due and payable within 30 days after delivery to the District of the invoice.
4. Sign, date and certify all forms filed by Consultant on District's behalf.

III. MISCELLANEOUS

1. **Term.** Until all issues with Year 17 E-rate are resolved.
2. **Modifications.** This Agreement may be modified only by a written amendment to this Agreement, executed by both parties.
3. **Independent Contractor.** While engaged in carrying out and complying with the terms and conditions of the Agreement, Consultant is an independent contractor and not an officer, employee, or agent of the District.
4. **Additional Professional Services.**
 - A. At the written request of the District, the Consultant will provide additional Professional Services based upon the following hourly rates.

Officer/Principal	\$175 per hour
Information Technology Consultant	\$150 per hour
Lead Consultant	\$120 per hour
Specialist II	\$90 per hour
Specialist I	\$60 per hour

Such service costs are not included in the cost of services amount in the contract for E-Rate Compliance Services in **E-Rate Services Pricing Proposal (APPENDIX A)** of this agreement. These Professional Services may include but are not limited to the following:

- RFPs/RFIs/RFQs, etc.
- Surveys (alternate discount method)
- Technical Specifications
- Comprehensive Technology Plan Writing
- Coordination of response to Special Compliance Reviews
- Assistance with procurement process
- Technology needs assessment, subject to guidelines provided by the District.
- Preparation of USAC and/or FCC appeals
- Technology Plan and Technology Plan Addenda preparation
- On-site audit support
- On-site meetings exceeding the quantity specified under "Consultant's Responsibilities" (including attendance at Board meeting or other special meetings)
- Preparation of documentation/reports/presentations for Board meetings or other special meetings

- Travel expenses for any non-inclusive on-site meetings including hourly rate, standard mileage reimbursement and actual accommodation/travel expense (including airfare if applicable)

B. If it is determined after **Master Technology Plan Review** that the District Technology Plan does not align with upcoming E-Rate applications, Consultant will work with the District to develop updated language as appropriate for filing a Technology Plan Addendum with CTAP (or USAC-certified Technology Plan Approver (TPA)) in compliance with program rules. The service will be provided at a fixed cost of \$1,500 per year. The cost of this service is **not** included in the cost of services amount for Services relating to E-Rate in the Pricing Proposal of this agreement. **Comprehensive Technology Plan Writing** is also available as an **Additional Professional Service** (as defined in **Detailed Scope of Services**).

NOTE: This is for updates to current plans only.

Please check the appropriate box for designation of service Yes No

5. **Conflict of Interest.** No business or personal relationship exists between any school employee and the service provider.
6. **Attorney's Fees and Costs.** In any litigation, arbitration or other proceeding by which one party either seeks to enforce its rights under this Agreement (whether in contract, tort, or both) or seeks a declaration of any rights or obligations under this Agreement, each party shall bear its own attorney fees, together with any costs and expenses to resolve the dispute and to enforce the final judgment.
7. **Severability.** If any term of this Agreement is held by a court of competent jurisdiction to be void or unenforceable, the remainder of this Agreement shall remain in full force and effect and shall not be affected.
8. **Notices.** All notices that are required to be given by one party to the other under this Agreement shall be in writing and shall be deemed to have been given if delivered personally or enclosed in a properly addressed envelope postage prepaid and deposited with a United States Post Office for delivery by first class and certified mail addressed to the parties at the following addresses, unless such addresses are changed by notice, in writing, to the other party.


Anaheim Union School District
501 Crescent Way
Anaheim, CA 92803

CSM Consulting, Inc.
P.O. Box 4408
El Dorado Hills, CA 95762-0018

9. **Limitation of Liability.** The aggregate liability in connection with any claim arising out of or relating to this agreement whether in contract, tort or otherwise, shall be limited to an amount equivalent to the fee(s) paid by the District to Consultant for services performed pursuant to this Agreement. Consultant shall not in any circumstances be liable to District, whether in contract, tort or otherwise, for any special, indirect, incidental, or consequential damages of any kind whatsoever whether Consultant is made aware in any way due to, resulting from, or arising in connection with the services performed by Consultant pursuant to this Agreement. District's right to monetary damages listed above in that amount shall be in lieu of all other remedies that District may have.

10. **Governing Law.** The validity of this Agreement and each of its terms and provisions, as well as the rights and duties of the parties under this Agreement, shall be construed pursuant to and in accordance with the law of the State of California.
11. **Authority.** The individuals executing this Agreement represent and warrant that they have the legal capacity and authority to execute and contractually bind their respective legal entities.
12. **Entire Agreement.** This Agreement, set forth as Appendix A, the "E-Rate Services Pricing Proposal", supersedes any and all other agreements, whether oral or in writing, between the parties with respect to the subject of this Agreement. This Agreement contains all of the covenants and agreements between the parties with respect to the subject of this Agreement, and each party acknowledges that no representations, inducements, promises, or agreements have been made by or on behalf of any party except the covenants and agreements embodied in this Agreement. No agreement, statement, or promise not contained in this Agreement shall be valid or binding on the parties with respect to the subject of this Agreement.

Executed at _____, on the day and year set forth above.


_____, Vice President
David T. Cichella

_____, Title _____

Print Name
Anaheim Union School District

AGREEMENT NUMBER: 39022

2013 - 2016
INTERNET NETWORK SUPPORT SERVICES AGREEMENT
ANAHEIM UNION HIGH SCHOOL DISTRICT

This Internet Network Support Services Agreement, hereinafter referred to as AGREEMENT, is hereby entered into by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

NOW, THEREFORE, the Parties hereto mutually agree as follows:

1.0 BASIS OF AGREEMENT. Provide Internet access and support to school districts within Orange County in accordance with the terms and conditions set forth in this AGREEMENT.

2.0 TERM. This AGREEMENT shall be in full force and effect for the period commencing July 1, 2013, and ending on June 30, 2016, subject to termination as set forth in this AGREEMENT.

3.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT for services rendered pursuant to Section 1.0 of this AGREEMENT a total amount not to exceed One hundred seventeen thousand dollars (\$117,000.00).

Reimbursement for services will be based on the actual expenses incurred by SUPERINTENDENT in providing Internet access. The

amounts listed below are estimated charges to the SUPERINTENDENT for fiscal year 2013 - 2014, fiscal year 2014 - 2015 and fiscal year

1 2015 - 2016 and are based on the type, level, and number of services
2 provided to DISTRICT. DISTRICT shall be notified in writing of any
3 increase in charges incurred by SUPERINTENDENT in supporting the
4 network that result from rate changes. DISTRICT agrees to pay
5 SUPERINTENDENT the actual charges within thirty (30) days upon
6 receipt of an itemized invoice in triplicate from SUPERINTENDENT.

7 Charges per year shall be as follows:

8 <u>ITEM#</u>	<u>COST</u>	<u>DESCRIPTION OF SERVICE/SUPPORT</u>
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9 ANNUAL FEES

10 1.	\$ <u>39,000.00</u>	Internet Access Fee. DISTRICT will be billed only if SUPERINTENDENT receives an invoice from California K12 High Speed Network for Internet access for <u>500 MB</u> .
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11

12	TOTAL FEES:	<u>\$39,000.00</u>
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13 4.0 TECHNICAL SUPPORT. DISTRICT shall be entitled to ongoing
14 technical support and assistance for Internet access between the
15 DISTRICT and SUPERINTENDENT, provided however, that the availability
16 or performance of this technical support service shall not be
17 construed as altering or affecting SUPERINTENDENT'S obligations as
18 set forth in this AGREEMENT. SUPERINTENDENT'S technical support via
19 telephone shall be provided to DISTRICT without charge Monday
20 through Friday from 8:00 A.M. - 5:00 P.M., excluding
21 SUPERINTENDENT'S holidays.

22 5.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times
23 shall be an independent contractor and shall be wholly responsible
24 for the manner in which the services required by the terms of this
25 AGREEMENT are performed. Nothing herein contained shall be
construed as creating the relationship of employer and employee, or

1 principal and agent, between SUPERINTENDENT and DISTRICT.
2 SUPERINTENDENT assumes the responsibility for the acts of its
3 employees or agents as they relate to the services to be provided.
4 SUPERINTENDENT, its officers, agents, and employees, shall not be
5 entitled to any rights, and/or privileges of DISTRICT'S employees
6 and shall not be considered in any manner to be DISTRICT'S
7 employees.

8 6.0 HOLD HARMLESS.

9 A. SUPERINTENDENT hereby agrees to indemnify, defend, and hold
10 harmless DISTRICT, its Governing Board, officers, agents, and
11 employees from every claim or demand and every liability loss,
12 damage, or expense of any nature whatsoever which may be incurred by
13 reason of any negligent acts or omissions of employees, agents or
14 officers of SUPERINTENDENT or the Orange County Board of Education
15 during the period of this AGREEMENT.

16 B. DISTRICT hereby agrees to indemnify, defend, and hold
17 harmless SUPERINTENDENT, the Orange County Board of Education, and
18 its officers, agents, and employees from every claim or demand and
19 every liability, loss, damage, or expense of any nature whatsoever
20 which may be incurred by reason of any negligent acts or omissions
21 of employees, agents or officers of DISTRICT during the period of
22 this AGREEMENT.

23 7.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
24 they will not engage in unlawful discrimination of persons because
25 of race, color, religious creed, national origin, ancestry, physical
handicap, medical condition, marital status, or sex of such persons.

1 8.0 APPLICABLE LAW. The services completed herein must meet the
2 approval of the DISTRICT'S general right of inspection to secure the
3 satisfactory completion thereof. SUPERINTENDENT and DISTRICT agree
4 to comply with all federal, state and local laws, rules, regulations
5 and ordinances that are now or may in the future become applicable
6 to SUPERINTENDENT or DISTRICT'S business, equipment and personnel
7 engaged in operations covered by this AGREEMENT or occurring out of
8 the performance of such operations.

9 9.0 ASSIGNMENT. Neither party shall subcontract or assign this
10 AGREEMENT or the performance of any of the services set forth in
11 this AGREEMENT without prior written approval of the non-assigning
12 party.

13 10.0 TERMINATION. This AGREEMENT may be terminated by
14 SUPERINTENDENT or DISTRICT with or without cause, upon the giving of
15 sixty (60) days prior written notice to the other party.

16 11.0 TOBACCO USE POLICY. In the interest of public health, the
17 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
18 use of any tobacco products are prohibited in buildings and
19 vehicles, and on any property owned, leased or contracted for by the
20 SUPERINTENDENT. Failure to abide with conditions of this policy
21 could result in the termination of this AGREEMENT.

22 12.0 NOTICES. All notices or demands to be given under this
23 AGREEMENT by either party to the other shall be in writing and given
24 either by: i) Personal service, or ii) U.S. Mail, mailed either by
25 registered or certified mail, return receipt requested, with postage
prepaid. Service shall be considered given when received if

1 personally served or, if mailed, on the third (3rd) day after
2 deposit in any U.S. Post Office. The address to which notices or
3 demands may be given by either party may be changed by written
4 notice given in accordance with the notice provisions of this
5 section. As of the date of this AGREEMENT the addresses of the
6 parties are as follows:

7 DISTRICT: Anaheim Union High School District
8 501 Crescent Way
9 Anaheim, California 92801
Attn: _____

10 SUPERINTENDENT: Orange County Superintendent of Schools
11 200 Kalmus Drive
12 P. O. Box 9050
Costa Mesa, California 92628-9050
Attn: Patricia McCaughey

13 13.0 SEVERABILITY. If any term, condition or provision of this
14 AGREEMENT is held by a court of competent jurisdiction to be
15 invalid, void, or unenforceable, the remaining provisions will
16 nevertheless continue in full force and effect and shall not be
17 affected, impaired or invalidated in any way.

18 14.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
19 shall be governed by the laws of the State of California, with venue
20 in Orange County, California.

21 ////

22 ////

23 ////

24 ////

25 ///

1 IN WITNESS WHEREOF, the Parties hereto have caused this
2 AGREEMENT to be executed.

3 DISTRICT: ANAHEIM UNION HIGH
4 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

5 BY: Dianne Poore
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

6 PRINTED NAME: Dianne Poore

PRINTED NAME: Patricia McCaughey

7 TITLE: Asst. Superintendent,
Business

TITLE: Coordinator

8 DATE: 3/14/2013

DATE: 3/14/2008

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12 AUHSD-Internet (39022) 2013-2016
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AGREEMENT BETWEEN ZIPPSLIP, INC. and ANAHEIM UNION HIGH SCHOOL DISTRICT

THIS SOFTWARE SERVICES AGREEMENT is entered into, on the 1st day of February, 2013 by and between the ANAHEIM UNION HIGH SCHOOL DISTRICT, having its Administrative Offices at 501 N. Crescent Way Anaheim, CA 92801 (the District) and PERMISSIONS SAFE, INC, Inc. a Delaware corporation ("ZippSlip") having its principal offices at 44675 Cape Court, Ashburn, Virginia 20147 with reference to the following facts:

WHEREAS, ZippSlip, Inc. provides an internet software services platform whereby a school district may prepare an online version of any school district paper form (such as emergency contact information, field trip permission slips, permission to use photographs, policy acknowledgement, etc.) in order to electronically transmit such form to the duly recognized parent and/or legal guardian of a student enrolled in that school district. ZippSlip's internet software services platform further enables a recipient parent and/or legal guardian to electronically (i.e. online) complete and sign such form electronically by means of a secure, Personal Identification Number (PIN) and to electronically return the form with electronic signature to the school district in order to complete the transaction without the use of hardcopy paper; and

WHEREAS, ZippSlip and THE DISTRICT (the "Parties") agree to the following with respect to use of ZippSlip.

1. ZippSlip represents to THE DISTRICT that its products and services, software services platform system and any and all other systems utilized by ZippSlip are secure, and that such systems are maintained in accordance with all applicable industry standards. ZippSlip further represents that such products and services may only be accessed using the required two levels of password and PIN authentication login. ZippSlip represents that it only allows fully authorized district personnel to receive and view any information transmitted from parents/guardians within ZippSlip's system.
2. Parents and/or legal guardians of students enrolled in the district will be permitted use ZippSlip's products and services only after such parent/legal guardian has been made fully aware of the nature of ZippSlip's products and services and has voluntarily enrolled in ZippSlip by virtue of creating a private username, password, and second level PIN through a computer based electronic, online sign up process. Once a parent or legal guardian's user profile has been authenticated, the parent or legal guardian will be permitted to receive school district forms transmitted electronically, and will likewise be permitted to subsequently complete, electronically sign, and return such forms to the school electronically, through the use of ZippSlip's online platform. A parent and/or legal guardian shall only have access to information pertaining to his/her own child at all times.
3. Any and all information collected from parents, legal guardians and/or from the school's existing student information systems via electronic import, will be stored electronically by ZippSlip at a fully secure, protected site housing secure computer servers and storage systems, designed for the sole purpose of providing complete protection of secure, private data, in accordance with all industry best practices and standards. Any and all subsequent access to any and all student information or data will be permitted only by authorized school district personnel users; or by parent or legal guardians whose access will be limited strictly to his/her own child's information and/or data. **Additionally, all data of every type, in its entirety which is collected by the ZippSlip system shall be owned by THE DISTRICT without exception.**
4. ZippSlip understands that its software will be used to store and access educational records that contain personally identifiable student information, as those terms are defined under the Family Educational Rights and Privacy Act, 20 U.S.C. 1232 et seq. ("FERPA"). ZippSlip further understands that, as a public school in receipt of federal funding, THE DISTRICT and its employees must, pursuant to FERPA, maintain the confidentiality of such educational records. Accordingly, ZippSlip understands that it is subject to the requirements of FERPA and THE DISTRICT's policies and regulations with regard to educational records. Therefore, should ZippSlip access or maintain any personally identifiable student information or other

educational record, it understands that it may not disclose such education record or personally identifiable student information within such records in any manner to any party, other than THE DISTRICT or its authorized agents, without the prior written consent of the student's parent/legal guardian (or the student, if the student is over the age of 18

5. ZippSlip understands that it must contact THE DISTRICT in writing immediately if there has been an unauthorized disclosure of educational records or of the personally identifiable student information contained therein, or if ZippSlip believes that such a disclosure may have occurred or is at risk of occurring.
6. Under no circumstances may ZippSlip disclose educational records or the personally identifiable student information contained therein to a party other than THE DISTRICT, its authorized agents, or the respective parent/guardian of the student to whom such record relates, without the express written permission of THE DISTRICT.
7. At no time shall any educational records or personally identifiable student information contained therein be shared or distributed in any form, electronic or otherwise, by ZippSlip or any of its agents, to anyone other than as designated by THE DISTRICT's current policy, consistent with the parties' obligations under FERPA; the Health Insurance Portability and Accountability Act ("HIPAA"); the Children's Online Privacy Protection Act ("COPPA"), 15 U.S.C. 6501 et seq.; and any other applicable state and/or federal regulations and statutes.
8. ZippSlip shall continue to use every commercially available means to ensure that all of the data collected within the ZippSlip system shall be secure and never shared with any party outside the district, parent/guardian, and or ZippSlip support personnel. No parent or guardian shall ever have access to, or receive, any educational record or personally identifiable information relating to any student but his/her own respective child.
9. Should there be a breach of any type in the security of ZippSlip's product or services attributable solely to acts and omissions of ZippSlip, its officers, agents, or employees in performance of this contract, whereby any unauthorized third party (including an unauthorized parent/guardian) has access to for any educational record, personally identifiable information or other protected data maintained by ZippSlip using its online platform and storage system, then ZippSlip shall hold THE DISTRICT harmless, without liability of any type for any reason, and indemnify THE DISTRICT, its agents and employees, against any losses, liabilities, and claims arising out of or relating to any such security breach, thereby accepting full responsibility and liability for the consequences of such breach.
10. ZippSlip agrees to cooperate with the DISTRICT in any investigation into any suspected disclosure of educational records or personally identifiable student information contained therein.
11. The Parties agree that either party may, at its sole discretion, terminate this Agreement, and thus The District's use of ZippSlip's products or services at any time by providing written notice to the other party. Termination of this Agreement will be effective upon receipt of such written notice by either party. Upon termination of this Agreement, ZippSlip will remove and/or delete so that it is unreadable any educational record, personally identifiable student information, personal information or other data maintained within or by its products or services that pertains to The District ("The District data"). Prior to the removal/deletion of The District data, ZippSlip will make available to The District a copy of The District's data and shall promptly deliver such file to The District, but in no event later than thirty (30) calendar days following termination of the Agreement. Once ZippSlip provides The District with a complete file of all The District

data, ZippSlip shall have no further obligation to maintain any The District data, and any and all The District data maintained by ZippSlip shall be destroyed.

- 12. **ZippSlip represents and warrants that (i) it has the products and rights necessary to meet the obligations herein; (ii) that its Services do not infringe any third party's intellectual or proprietary rights, and ZippSlip shall hold The District harmless, without liability of any type for any reason, and indemnify The District, its agents and employees, against any losses, liabilities, and claims arising out of or relating to any such security infringement, thereby accepting full responsibility and liability for the consequences of such infringement; (iii) it will institute appropriate physical, electronic, and procedural safeguards to protect the confidentiality and integrity of any The District data; and (iv) that the Products and Services it provides will function in material conformity with the documentation provided to The District regarding the nature of its product/services.**
- 13. Pricing: Per Agreement with California County Superintendent's Educational Services Association, ZippSlip provides its software for family communications at no charge. This does not include the software for enabling forms automation for internal use by faculty and staff, nor the optional local advertising module, or other additional features which may be added in the future.
- 14. ZippSlip will begin implementing its software at ANAHEIM UNION HIGH SCHOOL DISTRICT Public Schools during the 2012-2013 school year at no charge.
- 15. This agreement shall be governed in its entirety by the laws of the State of CALIFORNIA and may not be altered or amended in any way by any means other than by mutual written agreement.

By _____ By David Leslie

Dr. Paul Sevillano

David Leslie

Assistant Superintendent, Education Services

Chief Executive Officer

Date _____

Date 04/16/2013

ANAHEIM UNION HIGH SCHOOL DISTRICT

Permissions Safe, Inc. (ZippSlip)

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

13 th	day of	May	2013
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by and between

California State University, Fullerton-Auxiliary Services Corporation

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The California State University, Fullerton (CSUF) Music Department and Phi Mu Alpha Sinfonia Fraternity will provide a professional development workshop for the Anaheim Union High School District (AUHSD) Band Directors. Band directors will participate in a three-day conducting symposium, to be held on the CSUF campus, in which they will work on rehearsal techniques, movement training and creativity. The symposium includes 8 hours of conducting the CSUF Wind Symphony, as well as lectures and discussions on the art of movement as it relates to teaching and artistic interpretation of content (music). Lectures and discussions, focused on musicality and creativity, will help to develop and maintain a common vision for the District's instrumental music programs. Many of the District's instrumental music ensembles play at the collegiate level, and this type of support will promote continued growth.

Site/School:	District Instrumental Music Department	Funds (Cost Center):	OC Arts Grant (5915)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	June 5, 2013
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and shall diligently perform as specified and complete performance by:

Date:	June 7, 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:

No other information from the District needed.
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5. District shall pay Consultant the maximum amount of

\$3,300

for services rendered

to # of people:	17 staff members	# hours per day:	7	# of days:	3
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

The Music Department of CSUF will bring in experts in the field of Conducting and Movement to provide District band directors with meaningful and relevant professional development. The Music Department will be able to provide a wind band made up of undergraduate and graduate music majors to play for the conductors, a crucial component in the professional development.

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

CSUF can provide expertise in the areas of score study, movement, rehearsal techniques and non-verbal communication that will prove effective in the formative assessment of all student musicians and in curriculum planning strategies.

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

No technical support is needed.

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

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

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



Pacific Audiologics

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

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

AGREEMENT FOR CONSULTANT SERVICES

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

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

RECITALS

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

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

1. Services to be provided by CONSULTANT
 - A. CONSULTANT will render services described below:
 - B. Provide hearing and vision screening services as described in the proposal sent with this agreement. CONSULTANT will commence work under this agreement starting at a mutually agreed upon start date during 2013-2014 school year, and will diligently prosecute the work thereafter. CONSULTANT acknowledges that THE DISTRICT has multiple school calendars and will provide said services within these calendars as spelled out within the contract period at the rate of one school site per scheduled day. Make-up/re-test screening and threshold testing will be performed if contracted by the THE DISTRICT, after the completion of the initial testing.
 - C. CONSULTANT will perform said services as an independent contractor under the direction of THE DISTRICT in pursuit of his or her independent calling and not as an employee of THE DISTRICT; and he or she shall be under the control of THE DISTRICT as to the result to be accomplished.
 - D. Reports by the CONSULTANT shall only contain the results of the vision and hearing testing performed. The results will only be released to authorized personnel of THE DISTRICT.

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

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

2. Services to be provided by THE DISTRICT

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

3. CONSULTANT'S Fee and Payment Thereof

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

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

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

	Initial
1. Hearing and Vision (2 nurses for vision, 1 audiometrist, 1 assistant, and 1 mobile hearing screening unit.	\$1400.00 per day _____
2. Above services with 3 nurses (based on student populations)	\$1625.00 per day _____
3. Threshold testing (if failed hearing and Time permits)	NO CHARGE _____
4. Pre-printing test response forms (includes data download & conversion)	\$150.00 _____

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

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

D. Payments should be sent to the following address:

Pacific Audiologics
1846 Woodlawn St.
Upland, Ca. 91786

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

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

4. Duration of Agreement

A. The term of this agreement shall be from July 1st, 2013, through June 30th, 2014.

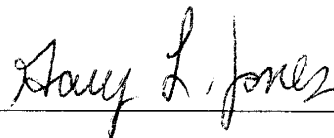
5. Special Provisions

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

ANAHEIM UNION HIGH SCHOOL DISTRICT

PACIFIC AUDIOLOGICS

Paul Sevillano
Assistant Superintendant, Education



Date: May 14, 2013

Date: 2-15-13

Instructional Materials Submitted for Display

May 13, 2013

May 14, 2013-May 30, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl.	AP Literature Course #1555 English IV Course #1550	12	<i>Life of Pi</i>	Harcourt Books
English	Suppl.	AP Literature Course #1555 English IV Course #1550	12	<i>A Thousand Splendid Suns</i>	Penguin
English	Suppl.	AP Literature Course #1555	12	<i>Animal Dreams</i>	Harper/Collins
English	Suppl.	AP Literature Course #1555	12	<i>Grendel</i>	Random House
English	Suppl.	English IV Course #1550	12	<i>Dr. Faustus</i>	Dover Publications, Inc.

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2012-2013**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-087	09-06-93	12	05-13-13	Red Rock School	\$10,882.00
SYS-115	04-24-98	09	05-13-13	Beacon Day School	\$295.00

*Includes transportation costs, if applicable.

Field Trip Report

Board of Trustees

May 13, 2013

1. Anaheim High School–ASB (30 students; 6 male, 24 female); Allen Carter (male) adviser; Doug Wager (male), Sara Wood (female), Terry Dancer (female), Toni Stroud (female), chaperones.

To: San Diego, CA

Dates: August 7, 2013–August 9, 2013

Purpose: Leadership Retreat

Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

Number of school days missed for this trip: 0

Number of school days missed previously: 0

Total number of days missed by this group: 0

2. Katella High School–JROTC (30 students; 20 male, 10 female); Edison Guillermo (male) adviser; Maselino Pese (male), John Puckett (male), Azucena Guerrero (female), Sara Zarate (female), chaperones.

To: Cedar Glen, CA

Dates: June 17, 2013–June 21, 2013

Purpose: JROTC Cadet Leadership Camp

Expenses: Outside Source (US Army): Meals, transportation, accommodations
Parent/Student: Registration

Number of school days missed for this trip: 0

Number of school days missed previously: 0

Total number of days missed by this group: 0

3. Loara High School–ASB (43 students; 16 male, 37 female); Paul Chyllinski (male) adviser; David Sporn (male), Hilda Vasquez-Diaz (female), Sarah Anderson (female), Katrina McNeal (female), Allen Carter (male), Doug Wager (male), Scott Wilmoth (male), Melanie Yogurtian (female), Toni Stroud (female), Terry Dancer (male), chaperones.

To: San Diego, CA

Dates: August 7, 2013–August 9, 2013

Purpose: Leadership Retreat

Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

Number of school days missed for this trip: 0

Number of school days missed previously: 0

Total number of days missed by this group: 0

4. Loara High School–Cheer (16 female students); Richard Martin (male) adviser; Kathryn Martin (female), Lisa Tomeo (female), chaperones.

To: Los Angeles, CA

Dates: July 18, 2013–July, 21 2013

Purpose: NCA Cheer Camp

Field Trip Report

Board of Trustees

May 13, 2013

Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations

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

5. Loara High School–Yearbook (4 students; 2 male, 2 female); Paul Chyllinski (male) adviser; Christine Johnson (female), chaperone.

To: Dallas, Texas
Dates: September 21, 2013–September 23, 2013
Purpose: Yearbook Training
Expenses: Outside Source (Balfour Publishing): Registration, meals, transportation, accommodations
ASB/Club Fundraisers: Substitutes

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

6. Magnolia High School–JROTC (30 students; 17 male, 13 female); Gregory Linden (male) adviser; Richard Toscano (male), Beverly Berekian (female), Kris Kough (female), Kathy Morris (female), chaperones.

To: Cedar Glen, CA
Dates: June 17, 2013–June 21, 2013
Purpose: JROTC Cadet Leadership Camp
Expenses: Outside Source (US Army): Registration, meals, transportation, accommodations

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

7. Magnolia High School–ASB (22 students; 6 male, 16 female); Lorena Dayton (female) adviser; Sarah Galasso (female), Carole Casto (female), Danny Dayton (male), chaperones.

To: Santa Barbara, CA
Dates: August 14, 2013–August 16, 2013
Purpose: Leadership Retreat
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

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

8. Oxford Academy–8th Grade Class Trip (54 students; 24 male, 30 female); David Clifton (male) adviser; Christopher Royal (male), Jin Chang (male), Kelli Vosskuhler (female),

Field Trip Report

Board of Trustees

May 13, 2013

Fabiana Muench-Cassanova (female), Eileen Cabrera, (female), Becky Gibb (female), chaperones.

To: Washington DC
Dates: March 28, 2014–April 3, 2014
Purpose: 8th Grade Class Trip to Washington DC
Expenses: Parent/Student: Registration, meals, transportation
Outside Source (World Strides): 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

9. Oxford Academy–Speech and Debate Team (4 students; 3 male, 1 female); Nancy Dandridge (female) adviser; Jon Williamson (male), chaperone.

To: Birmingham, Alabama
Dates: June 16, 2013–June 21, 2013
Purpose: National Championship
Expenses: Booster Club: Registration
ASB/Club Fundraisers: Transportation, accommodations
Parent/Student: Meals, transportation, accommodations

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

10. Oxford Academy–ASB (29 students; 9 male, 20 female); Christina Choi (female) adviser; Carole Castro (female), Brenna Clymer (female), Marvin Davis (male), Lorena Dayton (female), Stacey Levoit (female), Bruce Stevens (male), Danny Dayton (male), chaperones.

To: Santa Barbara, CA
Dates: August 14, 2013–August 16, 2013
Purpose: Leadership Training
Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations
Parent/Student: Registration, meals, transportation, accommodations

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

11. Oxford Academy–Instrumental Music (46 students; 18 male, 28 female); Deanna Miller (female) adviser; James Patten (male), Ron Hoshi (male), Christina Choi (female), Loren Sachs (female), Mavis Chan (female), chaperones.

To: Hawaii
Dates: March 27, 2014–March 31, 2014
Purpose: Performance – Hawaii Festival 2014

Field Trip Report

Board of Trustees

May 13, 2013

Expenses: ASB/Club Fundraisers: Registration, meals, transportation, accommodations, substitutes
Parent/Student: Registration, meals, transportation, accommodations, substitutes
Booster Club: Registration, meals, transportation, accommodations, 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

12. Western High School-ASB (50 students; 26 male, 24 female); Carole Casto (female) adviser; Brenna Clymer (female), Jaime Flores (male), Marvin Davis (male), Tom Casto (male), Lonnie Smith (male), Krisdee Kanaly (female), chaperones.

To: Fullerton, CA
Dates: May 17, 2013-May 18, 2013
Purpose: Leadership Training
Expenses: ASB/Club Fundraisers: Meals, accommodations
Parent/Student: Transportation

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

13. Western High School-JROTC (15 students; 13 male, 2 female); Jerry Pearce (male) adviser; Richard Toliver (male), Kymm Maniscaleo (female), chaperones.

To: Cedar Glen, CA
Dates: June 17, 2013-June 21, 2013
Purpose: JROTC Cadet Leadership Camp
Expenses: Outside Source (Army): 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

14. Western High School-JROTC (4 students; 2 male, 2 female); Richard Toliver (male) adviser; Brenna Clymer (female), chaperone.

To: Fairfax, VA
Dates: June 20, 2013-June 25, 2013
Purpose: JROTC Leadership/Academic Bowl
Expenses: Outside Source (Army): 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

**EDUCATIONAL FIELDWORK AGREEMENT
2013-2015**

**EXHIBIT A A
SIGN AND RETURN**

This agreement is entered into by and between the **ANAHEIM UNION HIGH SCHOOL DISTRICT** hereinafter called the "District"), and the **UNIVERSITY OF REDLANDS** (hereinafter called the "University"). This term of agreement shall be from **1 July 2013** until **30 June 2015**.

A. RECITALS

1. The purpose of this Agreement is to provide educational fieldwork experiences to students enrolled in the Professional Educational curriculum and/or the Communicative Disorders curriculum of the University. This Agreement is entered into pursuant to the applicable provisions of the California Educational Code, including, but not limited to, Section 11006.
2. Notwithstanding any other provisions herein, this Agreement shall become operant only pursuant to the provisions of Board Policy/Administrative Regulation of the District.

B. OPERATIVE PROVISIONS

1. The District shall provide educational fieldwork experiences in schools, classes or other appropriate sites of the District, under the direct supervision and instruction of certificated employees of the District, not to exceed 16 semester units of credit per student.
2. The District may, for good cause, refuse to accept for participation, any student of the University assigned to educational fieldwork experiences in the District. The University shall terminate the assignment of any student of the University upon the District's request, which request shall be made only for good cause.
3. In performance of this Agreement, each of the parties hereto agrees that it shall not discriminate against any student on the basis of race, color, religion, ancestry, national origin, physical or mental impairment, sex, or any other basis prohibited by law.
4. Credential and degree candidates assigned field experiences in #6 that follows, will have California Department of Justice and Federal Bureau of Investigation fingerprint clearance documentation on file with the University.
5. Credential candidates assigned field experiences in #6 that follows, will be provided early educational fieldwork experiences including the appropriate student and school permission embedded in the California Commission on Teacher Credentialing TPA (Teacher Performance Assessment), a required mandate.
6. Assignment of a student of the University to pre-service fieldwork experiences in schools will be under the following definitions:

"Student Teachers" means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid classroom teaching experiences and/or individualized therapy under the supervision of a regularly credentialed employee of the District. An assignment of a student of the University to a student teaching or placement in schools of the District shall be at the discretion of the

University, working cooperatively with the District. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks.

“Clinic Teachers” means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, to engage in limited unpaid classroom teaching experiences under the supervision of a regularly credentialled employee of the District. Clinic teaching is designed to provide University teacher candidates limited exposure and practice to teaching methods for a designated period (usually 4 to 6 weeks). Arrangements for this experience will be made cooperatively between the University supervisor and the principal of the participating school.

“Student Interns” means person recommended by the University possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (counseling, administration, librarianship, etc.) under the supervision of a regularly credentialed employee of the District.

“Teaching Interns” means persons recommended by the University possessing a certificate of clearance and an Internship Credential, who have been approved to engage in paid teaching services under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 18 weeks. The University reserves the right to issue or deny the preliminary teaching credential at the end of the internship experience. Either the District or the University may remove the teaching intern for unsatisfactory performance.

“Student Observers” means persons recommended by the University who have been approved to engage in observation of classroom teaching or other educational services performed by regularly credentialed employees of the District. Student observers may be permitted to engage in limited educational fieldwork experiences under the direct supervision and in the presence of a regularly credentialed employee of the District.

“Education Administration Fieldwork/Interns” means persons recommended by the University who hold a baccalaureate degree from a regionally accredited institution of higher education (EC 44453) and has completed three years experience on a prerequisite credential, received a passing score on the CBEST, and is eligible for an Administrative Internship Credential, who have been approved to engage in paid administrative services, if this does not displace a certificated employee, and shall be under the supervision of a regularly credentialed employee of the District and a University supervisor for a minimum of 16 weeks. The University authorizes the candidates in an administrative internship program to assume the functions authorized by the regular administrative services credential. The University reserves the right to issue or deny the preliminary administrative credential at the end of the internship experience. Either the District or the University may remove the administrative intern for unsatisfactory performance.

“Counseling Fieldwork Candidates” means persons recommended by the University, possessing a certificate of clearance, current TB test, and passing CBEST, have completed an application for Field Placement approved by the Counseling Fieldwork Coordinator, completed 100 hours of practicum with a 3.0 GPA or better in the following courses: Educ. 601 Interpersonal Relationships, Educ. 602 Pluralism in Education and Educ.657A Practicum Fieldwork in Counseling. Candidates have enrolled in or completed the following courses: Educ. 653 Techniques of Counseling & Consultation, and Educ. 680 Human Development Across the Life Span. Candidates will be under the supervision of a regularly paid pupil personnel service credentialed employee of the District and a University supervisor. One

hour of supervision will be provided by the district supervisor for every 40 hours of fieldwork experience. The district supervisor and the counseling candidate will decide on the number of fieldwork hours to be completed at any given site. This information will be noted in writing prior to beginning the fieldwork experience. A total of 600 clock hours of fieldwork is required to complete the pupil personnel services credential. 400 hours must be completed in public K-12 settings, and up to 200 hours can be completed in non-public counseling settings. The 400 hours of public K-12 experience must be in at least 2 of 3 levels with 200 hours in each setting (i.e. elementary, middle school or high school). The University reserves the right to issue or deny the pupil personnel services credential at the end of the field experience. Either the District or the University may remove the counseling candidate for unsatisfactory performance.

“Communicative Disorders Fieldwork/Interns” means persons recommended by the University, possessing a certificate of clearance or other appropriate certificate, who have been approved to engage in unpaid educational service experiences (evaluation, conferencing, therapy, etc.), under the supervision of a state credentialed and ASHA certified speech/language pathologist. An assignment of a student of the University to a placement in the Public School shall be at the discretion of the University, working cooperatively with the Public School. The assignment shall last for a designated period of time, not to exceed a full semester of 15 weeks (usually 10 to 13 weeks).

7. The assignment of a student of the University to pre-service fieldwork experiences in the District shall be deemed to be effective for the purposes of this Agreement as of the date the University presents to the proper authorities of the District a document effecting such assignment or through other procedures established and communicated by the District.
8. The University will be responsible for providing a University supervisor or person designated and employed by the University to direct, supervise, and evaluate the performance of students of the University engaged in pre-service fieldwork experiences. This person(s) will work cooperatively with those individuals in the District responsible for placement and direct supervision.
9. The University is obligated to maintain neutrality in the District’s labor disputes, to ensure that all field experiences, including practice teaching, will be educationally valid, and to avoid placing its students in situations in which there is a risk of physical injury.
 - A. In the event of a labor dispute in the District, University students involved in field experiences shall report to the University until the University supervisor and program coordinator have assessed the situation.
 - B. During a labor dispute at a District field experience site, University faculty members who supervise students will visit the District’s school site on a regular basis to observe, to meet with District personnel, and to determine whether the situation remains educationally valid and physically safe for field experience activity.
 - C. During disputes, if the situation is educationally valid and physically safe and the District teacher is present in his/her regular position, the University supervisor will allow the student the option of continuing to practice teach at that site or of terminating the assignment.

C. FINANCIAL PROVISION

1. It has been determined between the parties hereto that any payments to be made to the District or its employees under this Agreement do not exceed the actual cost to the District of the services rendered by the District.
2. Notwithstanding any other provisions of this Agreement, the University shall not be obligated by this Agreement to pay the District or its employees any amount in excess of the total sum set forth in financial provisions.
3. The University shall tender to the District an honorarium of \$100.00 per seven week period for each full-time student teacher of the University assigned to schools in the District, to be paid at the end of the assignment. The District shall reimburse each supervisory master teacher/employee, at rates specified herein.
4. For Counseling Fieldwork Candidates only, the University shall tender to the District a \$100.00 honorarium to be paid at the end of the assignment. The District shall reimburse each district supervisor/employee at the rates specified herein.
5. For Communicative Disorders Fieldwork/Interns only, the University shall tender to the District an honorarium of \$200.00 for each full-time supervisor for each full-time student of the University to be paid at the end of the assignment. The District shall reimburse each master teacher at rates specified herein.

D. MUTUAL HOLD HARMLESS AND INDEMNIFICATION

THE UNIVERSITY OF REDLANDS shall hold harmless, defend and indemnify **ANAHEIM UNION HIGH SCHOOL DISTRICT** and its officers, employees, and agents from any and all losses, demands, claims, damages (including costs and attorney fees), or causes of action arising from any negligent or willful act of **THE UNIVERSITY OF REDLANDS**, its officers, employees, or student teachers incurred in the performance of this Agreement.

ANAHEIM UNION HIGH SCHOOL DISTRICT shall hold harmless, defend and indemnify **THE UNIVERSITY OF REDLANDS** and its employees, and agents from any and all losses, demands, claims, damages (including costs and attorneys fees), or causes of action arising from any negligent or willful act of **ANAHEIM UNION HIGH SCHOOL DISTRICT**, its officers, employees, or agents incurred in the performance of this Agreement.

E. NO EMPLOYER-EMPLOYEE RELATIONSHIP

No relationship of employer and employee is created by this agreement. It is understood that the student shall have no claim under this agreement against the School District for vacation with pay, sick leave, retirement benefits, medical or dental insurance, worker's compensation benefits or social security contributions.

F. ALTERATION DISCLAIMER

No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding of agreement not incorporated herein shall be binding on any of the parties hereto.

G. OTHER AGREEMENT

This Agreement replaces all previous agreements between the **UNIVERSITY OF REDLANDS** and the **ANAHEIM UNION HIGH SCHOOL DISTRICT**. This Agreement may be extended or modified for subsequent periods of time with the written agreement of both parties.

This Agreement is executed this day **28 March 2013**.

ANAHEIM UNION HIGH SCHOOL DISTRICT

By _____

Russell Lee-Sung
Assistant Superintendent, Human Resources

UNIVERSITY OF REDLANDS

By David Fite

David Fite
Vice President for Academic Affairs

Human Resources Division, Certificated Personnel

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- B. BST Pacing Guide Collaboration Stipend, for the following individuals, attending professional development workshop on June 18, 2013, to be paid at the miscellaneous rate of \$41.13 per hour, not to exceed six (6) hours or \$246.78 per person: (Title I)

Luethke, Donald
Olmedo, Adrian
Sporn, Dana

- C. Science Department New Pacing Guides Summer Planning Stipend, for the following individuals, attending professional development workshop on August 20, 2013, to be paid at the miscellaneous rate of \$41.13 per hour, not to exceed four (4) hours or \$164.52 per person: (Title I)

Abril, Yvonne
Banh, Le
Clark, George
Durrego, Corina
Jaramillo, Samuel

McJilton, Stephen
Murvin, William
Reta, Karen
Platler, Kimberly

- D. Math Department Common Core Standards Summer Training Stipend, for the following individuals, attending professional development workshop on August 21, 2013, to be paid at the miscellaneous rate of \$41.13 per hour, not to exceed five (5) hours or \$205.65 per person: (Title I)

Banda, Martin
Butterfield, Bryan
Byars, Conrad
Kanaly, Krisdee
McIntyre, Kevin
Infante, Jaime

Sharma, Arjun
Shueh, Dolly
Tagler, Craig
Todd, Alan
Tsai, Pi Yu (Christina)
Yglesias, Georgina

- E. English Department Common Core Standards Summer Training Stipend, for the following individuals, attending professional development workshop on August 20, 2013, to be paid at the miscellaneous rate of \$41.13 per hour, not to exceed six (6) hours or \$246.78 per person: (Title I)

Castro, Carole
Criner, Wendy
Garcia, Juanis
Lauber, Stephan
Leang, Charlene
Leighton, Brandon
Nguyen, Pete
Pryor, Roslynn

Rittel, Tori
Romo, Helen
Rosette, Lizabeth
Ruiz, Anabertha
Seagraves, David
Shozi, Lisa
Torres, Maria

- F. PBIS/RtI2 Stipend, for the following individuals, attending professional development workshop on June 17, 2013, to be paid at the miscellaneous rate of \$41.13 per hour, not to exceed six (6) hours or \$246.78 per person: (Title I)

Clark Yamamoto, Karen
Clymer, Brenna

Garcia, Juanis
Jensen, Ann

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Kanaly, Krisdee
Platler, Kimberly
Pryor, Roslynn

Shozi, Lisa
Shueh, Dolly
Todd, Alan

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

Avila, Laura E.	3/21/13	Herp, Christina A.	4/17/13
Backhaus, Jennifer	2/7/13	Illiano, Lou S.	3/29/13
Davey, Janet A.	4/22/13	Jensen, Ana M.	4/23/13
Delgadillo-Ramirez, Luz A.	4/1/13	Judd, Matthew T.	3/29/13
Evans, Adrienne L.	3/27/13	Lopez, Paola	3/29/13
Flammer, Maria J.	3/29/13	Morales, Javier	5/13/13
Fletcher, Brandon J.	4/15/13	Navarro, Maria G.	4/12/13
Garcia, Garrick A.	4/11/13	Reamaroon, Nopporn	4/16/13
Gonzalez, Sergio Z.	4/22/13	Saldivar, Natalie	5/1/13
Heidelberg-Dunson, Peggy	4/12/13	Verdugo, Richard T.	4/24/13

6. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u> Martinez, Efrain Track, Asst. Frosh/Soph/JV	\$2,339	Season	2/23/13
<u>Loara</u> Hicks, Vanessa Softball, JV	\$2,596	Season	2/23/13
<u>Oxford</u> De Leon, Erick Volleyball, Boys, 7th Grade	\$1,923	4th Quarter	4/9/13
Washa, Doug Volleyball, Boys, 8th Grade	\$1,923	4th Quarter	4/9/13
<u>Sycamore</u> Greco, Stefanie Softball	\$1,424	4th Quarter	4/8/13
Plascencia, Fatima Cross Country	\$1,424	4th Quarter	4/8/13
<u>Walker</u> Hutchings, Cody Volleyball, Boys, 7th Grade	\$1,923	4th Quarter	4/8/13

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

Cabrera, Ruben G., Instructional Assistant-Specialized Academic Instruction
Germano, Julissa J., Credentials Technician, 05/10/13
Johnson, Betty J., Food Service Assistant IV Production, 06/20/13, retirement
Padilla, Eugenio G., Food Service Assistant I, 06/14/13, retirement

2. Employment and Promotions, effective as noted:	<u>Range/Step</u>	<u>Effective</u>
Barajas-Cortez, Juan M. Provisional Custodian, Various	48/01	04/26/2013
Bernal-Suazo, Cesar E. Substitute Food Service Assistant I, Various	41/01	03/06/2013
Butler, James Instructional Assistant-Behavior Support, Loara	51/01	04/25/2013
Ceja, Uriel M. Substitute Instructional Assistant Bilingual, Various	47/01	05/01/2013
Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Visually Impaired, Various	51/01	04/09/2013
Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	04/09/2013
Chairez, Gustavo Substitute Custodian, Various	48/01	04/29/2013
Cruz, Jose A. Substitute Campus Aide, Various	41/01	04/22/2013
Estep, April M. Secretary-Program Support, Graphic Arts Reinstatement	51/06	04/10/2013
Galvez Jr., David Custodian, Cypress Reinstatement	48/06	04/22/2013
Guyer, Kathleen M. ASB Accounting Technician, Katella	55/05	04/09/2013
Hockett, Brian Campus Safety Aide, Ball Reinstatement	41/03	04/15/2013
Lopez, Gerardo Bus Driver, Transportation	55/01	05/01/2013

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Luick, Maria Substitute Instructional Assistant Bilingual, Various	47/01	05/06/2013
Madayeni, Courosse Food Service Assistant I, Savanna	41/01	04/15/2013
Montoya, Maria T. Instructional Assistant-(Deaf/Hard of Hearing or Visual Impaired), Dale	51/01	03/28/2013
Pham, Lien H. Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	04/09/2013
Phan, Toai T. Food Service Site Manager I, Trident	03/01	04/15/2013
Ponce, Maribel Substitute Instructional Assistant Bilingual, Various	47/01	04/29/2013
Ramirez, Carlos Provisional Custodian	48/01	05/03/2013
Ramirez, Roberto Provisional Custodian	48/01	05/03/2013
Ramirez-Miranda Provisional Custodian	48/01	05/03/2013
Scholl, Ricky Food Service Assistant I, Western	41/01	05/01/2013
Siqueiros, Guadalupe S. Food Service Assistant I, Katella	41/01	04/11/2013
Tanaka, Dale T. HVAC-Energy Management Control System Technician, Maintenance	61/07	05/06/2013
Ureno, Francisco G. Custodian, Kennedy Reinstatement	48/06	04/22/2013
Yeargain, Elizabeth L. Substitute Instructional Assistant-Adult Transition, Behavior Support, Deaf Hard and Hearing, Special Abilities, Visually Impaired, Various	51/01	04/09/2013
Substitute Instructional Assistant-Specialized Academic Instruction, Various	43/01	04/09/2013

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

	<u>Effective</u>
Cortez, Alma	05/06/2013
Gonzalez, Gabriela	04/15/2013
Lombard, Cornelius Z.	04/08/2013

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

Avalos, Veronica
Banuelos, Gabriel James
Castro, Jose Manual
Chavez, Luis Angel
Cochran, Cody
Garcia, Anthony Javier
Hopkinson, Victoria
Kang, Johnathan Ku
Leon, Oscar Artemio
Pina, Jose
Martinez, Rosa Kenya
Medina, Desiree
Rodriguez, Jesse
Salinas, Yomira Magaly
Spoon, Garrett
Thompson, Jonathon Lee
Vega-Alvarez, Christian
Vejar, Julia Lynne
Ware, Marlon Luther
Winder, Matthew Brian
Zuniga Tapia, Jesus Javier

5. **Pay adjustment for the following military instructors for the JROTC/NJROTC program:**

	<u>Salary</u>	<u>Effective</u>
Pearce, Jerry	\$7,885.50	03/01/2013
Pese, Maselino	\$5,881.18	03/01/2013

AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT FOR CONSULTING SERVICES ("Agreement") is made and entered into this 18 day of April 2013 ("Effective Date"), by and between Anaheim Union High School District at 501 N. Crescent Way, Anaheim, CA 92801, hereinafter called "Client", and Dolinka Group, LLC at 20 Pacifica, Suite 900, Irvine, CA 92618, hereinafter called "Consultant". The Client and the Consultant in consideration of the mutual promises and conditions herein contained agree as follows:

ARTICLE I. **SERVICES TO BE PERFORMED BY CONSULTANT**

Section 1.1 Consulting Services, Statement of Work. Client hereby retains Consultant to perform the services ("Consulting Services") set forth in the statement of work (the "Statement of Work" or "SOW") as attached as Exhibit A to this Agreement. The Consulting Services and the Statement of Work are governed by this Agreement. In the event of any conflict between the terms of this Agreement and the terms of the SOW, the terms of this Agreement shall control. This Agreement along with the SOW shall be referred to hereinafter as the "Agreement". Consultant may subcontract any portion of the Consulting Services, provided that Consultant shall notify Client in writing of the name and address of any proposed subcontractor and Client either consents in writing or fails to respond to the notification with respect to the use of any particular proposed subcontractor within ten (10) business days of delivery thereof.

Section 1.2 No Agency. The relationship of Client and Consultant hereunder is that of independent contractors. In all matters relating to this Agreement, each of Client and Consultant shall be solely responsible and liable for the acts of its employees and agents, and the employees or agents of either party shall not be considered employees or agents of the other party. Neither party shall have any right, power or authority to create any obligation, express or implied, on behalf of the other party, nor shall Client or Consultant act or represent or hold itself out as having authority to act as an agent or partner of the other, or in any way to bind or commit the other to any obligations. Nothing in this Agreement is intended to create or constitute, nor does it create or constitute, an employment, joint venture, partnership, agency, trust or other relationship or association of any kind between the parties.

ARTICLE II. **OWNERSHIP; USE**

Section 2.1 Consultant Materials. As between Client and Consultant, Consultant owns any and all, including all intellectual property rights therein, (collectively, "Consultant Materials") (a) computer software (including without limitation financial models, compilations of formulas and spreadsheet models), inventions, designs, programs, improvements, techniques, ideas, concepts, trade secrets and know-how, proprietary models, processes and methods used by Consultant in the performance of the Consulting Services, and (b) drawings, templates, specifications, computer files, field data, notes, other documents and instruments and other works of authorship and developments made, conceived, created, discovered, invented or reduced to practice in the performance of the Consulting Services or otherwise under this Agreement.

ARTICLE III. **COMPENSATION**

Section 3.1 Fees. Client shall pay Consultant a professional fee computed according to the fee schedule attached as Exhibit B hereto (the "Fee Schedule") for the Consulting Services rendered hereunder. Consultant may adjust its rates in the event of an amendment of the

Statement of Work, any other agreed-to expansion of the Consulting Services to be rendered hereunder or upon agreement of the parties. Rates are exclusive of taxes, levies, duties, governmental charges or expenses. If Consultant is required to pay any of the foregoing based on Consultant Services provided under this Agreement, such taxes, levies, duties, governmental charges and expenses (with the exception of any Consultant's income taxes) will be billed and paid by Client.

Section 3.2 Reimbursement. Client agrees that it shall reimburse Consultant for Consultant's out-of-pocket expenses at cost incurred in performance of the Consulting Services. Expenses of Consultant in the performance of any Consulting Services may include, without limitation, the following:

- (a) Transportation costs, including mileage for the use of personal automobiles at the prevailing IRS standard rate; and
- (b) Third-party photographic reproduction and data purchases.

Section 3.3 Invoices. On or about the fifteenth (15) day following each month during which Consulting Services are rendered hereunder, or as soon as is reasonably practicable thereafter, Consultant shall deliver to Client an invoice covering the Consulting Services performed and the reimbursable expenses incurred in the prior month. Client shall pay all invoices within forty-five (45) days of the date of receipt of each invoice or dispute such invoice in writing within ten (10) days of receipt. A monthly charge of 1.2% may be imposed against past due accounts. Payment of invoices shall not be subject to any discounts or set-offs by Client, unless agreed to in writing by Consultant.

Section 3.4 Records. Consultant shall maintain records of its fees relating to the Consulting Services performed and any reimbursable expenses incurred under this Agreement for review by an authorized representative of Client for a period of three (3) years from the date of each invoice delivered by Consultant in relation thereto, provided, however, that (a) Client shall be entitled to no more than one such review per year, (b) any such reviews shall take place during normal business hours, and (c) all authorized representatives of Client performing a review under this Section 3.4 shall first sign a nondisclosure agreement in form and substance reasonably satisfactory to Consultant protecting Consultant's confidential information before conducting such review. Pursuant to and in accordance with the provisions of Section 8546.7 of the Government Code, or any amendments thereto, all books, records and files of Client and Consultant connected with the performance of this Agreement are subject to examination and audit of the State Auditor of the State of California, at the request of the Client or as part of any audit of the Client, for a period of three (3) years after the final payment is made under the Agreement. Consultant agrees to preserve such books, records, and files for the audit period.

ARTICLE IV.

OTHER AGREEMENTS OF CONSULTANT

Section 4.1 Performance. Consultant shall perform the Consulting Services in accordance with the Statement of Work and the applicable generally accepted industry standards and practices. Client shall provide prompt written notice to Consultant if Client becomes aware of any fault or defect in the Consulting Services, including any errors, omissions or inconsistencies in the Reports. Subject to Section 5.2, should any errors in the Reports caused by Consultant's negligence be detected within ninety (90) days after the applicable Consulting Services were performed, Client's sole remedy and Consultant's exclusive liability shall be for Consultant, at Consultant's option, to (a) correct the error at no additional charge to Client by revising the Reports to eliminate the errors; or (b) refund to Client the amount paid by Client for the deficient portion of the Consulting Service(s) that resulted in the error.

Section 4.2 Necessary tools. Consultant at its sole cost and expense shall supply all tools and instrumentalities required to perform the Consulting Services under the Agreement.

Section 4.3 Workers' Compensation. Consultant shall maintain workers' compensation insurance for Consultant's employees and agents performing Consulting Services as required by law. Consultant agrees that it shall comply with all federal, state, and local laws and ordinances as it relates to the work to be performed under this Agreement.

Section 4.4 Liability Insurance. Consultant shall, at its sole cost and expense, carry and maintain throughout the term of this Agreement professional liability insurance covering errors and omissions, with limits of not less than \$1,000,000 per occurrence or \$2,000,000 aggregate. Evidence of such insurance shall be provided to Client concurrent with execution of this Agreement.

ARTICLE V. OTHER AGREEMENTS OF CLIENT

Section 5.1 Client's Assistance. Client shall provide all information, data and documents in its possession as specified in the SOW, or reasonably requested by Consultant and which is reasonably necessary to the performance of the Consulting Services. Client shall also perform any Client obligations identified in the Statement of Work, and shall comply with all applicable laws and regulations in performing hereunder.

Section 5.2 Client Responsibility. Client acknowledges that consistent with applicable and generally accepted industry standards and practices, in performing the Consulting Services and preparing the Reports, Consultant will be using and relying upon various data, reports, studies, computer printouts and other information, documents and representations as to facts, the source of which may be Client, public agencies or other third-party data providers, (all of which shall be referred to herein as the "Client Data"). Client agrees that Consultant unless it knows or reasonably should have known Client Data is incorrect, is entitled to use and rely upon such Client Data in preparing the Reports and performing the other Consulting Services hereunder, and that Consultant shall not be obligated to establish or verify the accuracy of the Client Data, nor shall Consultant be responsible for the impact or effect of Client Data on its work products (including without limitation the Reports) in the event that such Client Data is in error and therefore introduces error into the work products (including without limitation the Reports).

Section 5.3 Testimony. Except for appearances for disputes between Consultant and Client, in the event that court appearances, testimony or depositions are required of Consultant by Client in connection with the Consulting Services rendered hereunder, and the parties do not separately contract for such additional services, Client shall compensate Consultant for such appearances at a rate of \$300 per hour and shall reimburse Consultant for out-of-pocket expenses on a cost basis. In the event Consultant is subpoenaed by a third-party in relation to services provided under this Agreement, fulfilling such obligations will be considered out of scope services and be billed based on time and materials expended.

ARTICLE VI. TERM; TERMINATION

Section 6.1 Term. This Agreement shall become effective on the Effective Date and will continue in effect until the earlier of (a) completion of performance under the SOW, or (b) termination as provided herein. Consistent with Section 17596 of the Education Code, the term may not exceed five (5) years.

Section 6.2 Convenience. Either party may terminate this Agreement (and the Statement of Work) for convenience upon thirty (30) prior written days' notice to the other party.

Section 6.3 Breach. Either party may terminate this Agreement (and the Statement of Work) with written notice to the other party if the other party is in material breach of any of its obligations under this Agreement, which breach is not cured within ten (10) days' written notice from the other party. Without limiting the generality of the foregoing, if Client fails to make undisputed payments when due hereunder, Consultant may suspend performance of the Consulting Services upon written notice to Client. Consultant shall have no liability to Client for any costs or damages arising as a result of such suspension. Upon payment in full by Client (provided that Consultant has not terminated the Agreement in the interim), Consultant shall resume Consulting Services under this Agreement, and upon mutual agreement of the Parties the Statement of Work shall be equitably adjusted to compensate for the period of suspension plus any other reasonable time and expense necessary for the Consultant to resume performance.

Section 6.4 Fees. Upon expiration or termination of this Agreement, Client shall pay all undisputed Consultant's fees, expenses and other costs payable by Client pursuant to Article III, which have accrued through the date of expiration or termination.

Section 6.5 Survival. Sections 1,2, 3.1, 3.2, 3.3, 3.4, 5.2, 6.4, 6.5 and Articles II, VII, VIII, and IX shall survive the expiration or termination of this Agreement.

ARTICLE VII. CONFIDENTIALITY

Section 7.1 Definition. "Confidential Information" means all information that is disclosed by a party to the other party and that: (a) is designated as confidential, regardless of the form in which it is disclosed; or (b) relates to a party's markets, customers, patents, trade secrets, inventions, procedures, methods, designs, strategies, distributors or business in general. The term Confidential Information shall not include any item of information which: (i) the receiving party can prove was in its possession without a duty of confidentiality prior to disclosure thereof by the disclosing party whether prior to or during the term of this Agreement; (ii) is or becomes generally available to the public other than as a result of any action or omission by the receiving party; (iii) is rightfully disclosed to the receiving party by a third party without the imposition on the third party of any confidentiality obligation or restrictions on use; or (iv) is independently developed by the receiving party without reference to the disclosing party's Confidential Information, as evidenced by the receiving party's written records.

Section 7.2 Obligation. Each party, as a receiving party, shall (a) hold all Confidential Information of the disclosing party in confidence and not disclose the other party's Confidential Information to anyone except its employees who have a need to know and who are at all times informed of, and understand that they are bound to observe, the same confidentiality and nondisclosure restrictions and obligations as are set forth in this Agreement; (b) use the other party's Confidential Information only as necessary for its performance hereunder; and (c) hold and protect the other party's Confidential Information with the same degree of care that it uses with its own information of like importance, but in no event less than a reasonable standard of care.

Section 7.3 Compelled Disclosure. If either receiving party is requested or required by law or legal process to disclose any of the disclosing party's Confidential Information, the person required to disclose such Confidential Information shall provide the disclosing party with prompt oral and written notice, so that the disclosing party may seek a protective order or other appropriate remedy. In the event that such a protective order or other remedy is not promptly obtained, the receiving party shall furnish only that portion of the disclosing party's Confidential Information which is legally required.

Section 7.4 Injunctive Relief. Each party, as a receiving party, agrees that remedies at law are inadequate to protect against its breach or threatened breach of this Article VII. Accordingly, each party agrees that the other party may obtain injunctive relief against it in the event of any such breach or threat thereof, in addition to any other legal or equitable remedies that may be available.

ARTICLE VIII.
GENERAL PROVISIONS

Section 8.1 Notice. Any notices to be given hereunder by either party to the other may be effected either by personal delivery in writing, by mail or by electronic mail (reader receipt requested). Mailed notices shall be addressed to the parties at the addresses appearing in the introductory paragraph of this Agreement, or at the following email addresses (Consultant: bdolinka@dolinkagroup.com; Client: riel_j@auhsd.us), but each party may change the address by written notice in accordance with the first sentence of this Section 8.1. Notices delivered personally or by electronic mail (reader receipt requested) will be deemed communicated as of actual receipt. Mailed notices will be deemed communicated as of two (2) days after mailing.

Section 8.2 Assignment. Neither party may assign this Agreement, in whole or in part without the express written consent of the other party, with the exception of an assignment carried out as part of a merger, restructuring or reorganization, or as a sale or transfer of all or substantially all of a party's equity or assets. Any such attempted assignment or delegation without proper consent shall be void. This Agreement shall inure to the benefit of and shall be binding upon the party's respective successors and permitted assigns.

Section 8.3 Not Public Official. Neither this Agreement, nor any duties or obligations under this Agreement, nor the intentions or expectations of Client will cause Consultant to be a "public official" as that term is used in Section 87100 of Title 9 of the California Government Code. Client and Consultant agree that Consultant is not a "public official" or "participating in governmental decision" as those terms are used in Section 87100. Client and Consultant also agree that no actions and opinions necessary for the performance of duties under this Agreement will cause Consultant to be a "public official" or "participating in a governmental decision" as those terms are used in Section 87100.

Section 8.4 Entire Agreement. This Agreement and Exhibits A and B hereto supersede any and all agreements, either oral or written, between the parties hereto with respect to the rendering of service by Consultant for Client and contains all of the covenants and agreements between the parties with respect to the rendering of the Consulting Services. Each party to this Agreement acknowledges that no representations, inducements, promises, or agreements, orally or otherwise, have been made by any party, or anyone acting on behalf of any party, which are not embodied herein, and that no other agreement, statement, or promise not contained in this Agreement shall be valid or binding. Any reference to any statute herein shall be construed as including all statutory provisions consolidating, amending or replacing such statute.

Section 8.5 Amendment. This Agreement and any exhibit hereto (including the Statement of Work) may not be amended or modified except as expressly provided herein or in writing by the parties and signed by authorized representatives of both parties.

Section 8.6 Severability. If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void, or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

Section 8.7 Reserved.

Section 8.8 Governing Law. This Agreement will be governed by and construed in accordance with the laws of the State of California, excluding its choice of law rules.

Section 8.9 Third Parties. Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or Consultant. The Consulting Services are being performed solely for Client's benefit, and no other party or entity shall have any claim against Consultant because of this Agreement or the performance or nonperformance of services hereunder.

Section 8.10 DISCLAIMER OF CONSEQUENTIAL DAMAGES. NEITHER CONSULTANT NOR CLIENT, NOR THEIR RESPECTIVE OFFICERS, DIRECTORS, PARTNERS, EMPLOYEES, CONTRACTORS OR SUBCONTRACTORS, WILL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, CONSEQUENTIAL, EXEMPLARY, TREBLE, PUNITIVE OR SPECIAL DAMAGES (INCLUDING DAMAGES FOR LOST PROFITS, LOST BUSINESS OPPORTUNITY, LOSS OF USE, LOSS OF INCOME, LOSS OF REPUTATION, PERSONAL INJURY OR THE LIKE) RESULTING FROM OR RELATING TO THIS AGREEMENT.

Section 8.11 Force Majeure. Neither party will be liable for any failure to perform due to unforeseen circumstances or causes beyond its reasonable control, including, but not limited to, acts of God, war, acts of terrorism, embargoes, acts of civil or military authorities, fire, flood, accident, strikes, inability to secure transportation, facilities, fuel, energy, labor or materials. In the event of force majeure, time for delivery or other performance will be extended for a period equal to the duration of the delay caused thereby.

Section 8.12 Limitation. The parties intend that the Consulting Services shall not subject the Consultant's individual shareholders, officers, directors, members, managers or employees to any personal legal exposure for the risks associated with the Consulting Services. Therefore, and notwithstanding anything to the contrary contained herein, Client agrees that Client's sole and exclusive remedy, any claim, demand or suit shall be directed and/or asserted only against Consultant and not against any of the individual shareholders, officers, directors, members, managers or employees.

Section 8.13 Limitation of Liability. In recognition of the relative risks and benefits of the Consulting Services to both Client and Consultant, the risks have been allocated such that Client agrees, to the fullest extent permitted by law, that, except for breach of Article VII by Consultant, Consultant's total aggregate liability under or relating to this Agreement for any cause of action, including contract, tort and otherwise, shall not exceed the insurance limitations set forth in Section 4.4. The limitations of liability set forth in this Article VIII and exclusion of certain damages shall apply regardless of the success or effectiveness of any of the exclusive remedies provided for under this Agreement. Any action against Consultant must be brought within eighteen (18) months after the cause of action arises.

ARTICLE IX. INDEMNIFICATION

Section 9.1 Mutual Indemnification. Each party to this Agreement (including its trustees, officers, agents, employees or volunteers (collectively, "Indemnitor")) shall defend, indemnify, and hold harmless the other party, its trustees, officers, agents, employees or volunteers (collectively, "Indemnitee"), from any and all claims, demands, damages, expenses, attorneys' fees, property damage, personal injuries or death, arising out of Indemnitor's negligence, recklessness, or intentional acts or omissions in connection with this Agreement. Where both parties are at fault, the parties intend for the principles of comparative fault to be applied to this indemnity obligation.

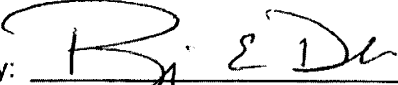
IN WITNESS WHEREOF, this Agreement has been executed on the Effective Date.

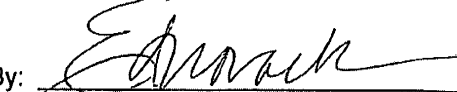
CONSULTANT:

CLIENT:

Dolinka Group, LLC

Anaheim Union High School District

By: 
Benjamin Dolinka
President/CEO

By: 
Elizabeth I. Novack, Ph.D.
Superintendent

Date: 4/18/13

Date: 4.18.13

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EXHIBIT A

STATEMENT OF WORK

ANAHEIM UNION HIGH SCHOOL DISTRICT TRUSTEE AREA ANALYSIS

Dolinka Group, LLC shall provide services to the Anaheim Union High School District ("School District" or "Client") regarding the School District and the CVRA due to its current election method. The specific activities and tasks to be performed under this Statement of Work include the following:

Task 1. Identify Goals and Priorities

This task involves determining the timeline and priorities the School District has for the CVRA.

Task 2. Identify Key Issues and Considerations

This task involves identifying the key issues and considerations in the CVRA for the School District. These may include legal issues, compliance with federal and State regulations, County Education Office requirements, constituent/community concerns, as well as others.

Task 3. Discuss Requirements with Legal Counsel

This task involves discussing the list of items identified in Tasks 1 and 2 with legal counsel to ensure compliance with all applicable legal, statutory, and organizational requirements.

Task 4. Prepare Census Data Analysis

This task involves gathering 2010 Census data to assist in determining if the existing voting method meets the legal requirements of the CVRA as well as the Goals and Priorities of the School District as identified in Task 1.

Subtask 4.1. Gather GIS Data/Shapefiles

This subtask involves gathering data and "shapefiles" to be used in Dolinka Group's Geographic Information Systems ("GIS") software so that geo-spatial analyses can be prepared regarding conceptual Trustee Areas.

Subtask 4.2. Evaluate Population of Community

This subtask involves evaluating the demographics of the School District based on data from the 2010 United States Census.

Task 5. Gather and Analyze Voting Patterns of the School District

This task involves reviewing the voting patterns of the School District to analyze any historical polarized voting within the School District. Such review will include analysis of past election results for the Governing Board of the School District, election results of other governing bodies within the boundaries of the School District, and election results on past State propositions where differences in voting patterns were seen among different ethnic/racial groups.

Task 6. Present Findings to Legal Counsel and School District

This task involves presenting the findings of the CVRA and reviewing options as to whether to proceed with the drawing of Trustee Areas or changing the Trustee Areas from at-large elections to trustee-area elections. Dolinka Group may also assist in presenting the findings to the School District after reviewing information with legal counsel.

EXHIBIT B

FEE SCHEDULE

**ANAHEIM UNION HIGH SCHOOL DISTRICT
TRUSTEE AREA ANALYSIS**

The proposed budget for services performed by Dolinka Group, LLC for the School District under the proposed Scope of Work shall be a flat fee of \$14,750 (plus expenses). This fee shall be payable in two (2) equal installments. The first installment of \$7,375 (plus expenses) shall be invoiced by Dolinka Group within ten (10) days of this Agreement being executed by both parties and the second installment of \$7,375 (plus expenses) shall be payable upon completion of services identified in Exhibit A.

The School District shall reimburse Dolinka Group for travel, photocopying, facsimile, clerical, postage, telephone expenses, data services, materials and other out-of-pocket expenses related to the Scope of Work.

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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****Friday, April 19, 2013**

UNADOPTED**1. CALL TO ORDER–ROLL CALL**

President Mr. Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 4:01 p.m.

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

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Pull closed session item 4.4

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 4:02 p.m.

5. RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND CLOSED SESSION REPORT OUT**5.1 Reconvene Meeting**

The Board of Trustees reconvened into open session at 5:35 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 Mrs. Annemarie Randle-Trejo reported the following actions taken during closed session:

5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action taken regarding personnel.

5.3.3 The Board of Trustees took formal action to change the status of public employee HR 2012-13-11 from paid administrative leave to unpaid administrative leave, per Education Code Section 44940.

5.3.4 This item was pulled prior to the adoption of the agenda.

5.3.5 No reportable action taken regarding litigation.

6. **INTRODUCTION OF GUESTS**

Board of Trustees' President Mr. Brian O'Neal introduced Mrs. Sandra Blumberg, Anaheim City School District (ACSD), board member.

7. **RECOGNITIONS**

Spotlight on Educators Awards

The Board of Trustees recognized the AUHSD recipients of the Spotlight on Educators Award. 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**

8.1 **Principal's Report**

Mrs. Kathy Scott, Oxford Academy principal, presented information regarding 21st Century Learning Walks.

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

Mrs. Donna Eades, Savanna High School PTA president, reported on PTA activities throughout the District.

8.3 **Student Representative's Report**

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

8.4 **Reports of Associations**

There were no reports at this meeting.

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

There were no requests to speak.

Trustee Mrs. Smith expressed her gratitude for the change of the Board of Trustees' meeting date from April 18, 2013, to April 19, 2013, so that she would be in attendance.

10. ITEMS OF BUSINESS

EDUCATIONAL SERVICES DIVISION

10.1 **International Baccalaureate Presentation**

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 11th 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 pre-university course of study for highly motivated students in the 11th and 12th 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.

Action:

Following discussion, the Board of Trustees received the information as presented by Dr. Paul Sevillano, assistant superintendent, Educational Services, Mr. Russ Earnest, principal, Kennedy High School, and Mrs. Christine Helton, International Baccalaureate coordinator.

Trustee Mrs. Smith exited the Board of Trustees' meeting at 6:47 p.m. and returned at 6:49 p.m.

10.2 **Educational Consulting Agreement, Russ Peak (Magic of the Mind)**

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)

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the educational consulting agreement with Russ Peak (Magic of the Mind). Services will be provided May 3, 2013.

10.3 **School Sponsored Student Organization, Savanna High School**

Background Information:

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

Current Consideration:

The following 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.

Action:

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

HUMAN RESOURCES DIVISION

10.4 **Resolution No. 2012/13-HR-10, National School Nurse Day**

Background Information:

National School Nurse Day was established to foster a better understanding of the role of school nurses in the educational setting. The District recognizes that school nurses provide critical services to students and staff and National School Nurse Day accentuates the school 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.

Action:

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

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

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

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.

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adopted the 2013-14 Employee Work Calendar.

10.6 **Resolution No. 2012/13-HR-11, Classified Reduction in Force (Food Services)**

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.

Action:

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2012/13-HR-11. The roll call vote follows.

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

10.7 **Board Policy 91200, Uniform Complaint Procedures, Second 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 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.

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the second reading of revised Board Policy 91200, Uniform Complaint Procedures.

11. **CONSENT CALENDAR**

On the motion of Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the following consent calendar, with the exception of item 11.5 pulled by Mr. Jabbar.

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 Funds)	J.B. Bostick Company	\$697,378
2013-12	Lighting and Low Voltage Upgrade Oxford Academy Buildings E & F (RDA Funds and/or Maintenance Funds)	Parkia, Inc.	\$258,000

Action:

The Board of Trustees awarded 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	0
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.

Action:

The Board of Trustees authorized the assistant superintendent of Business Services to accept all listed work as complete, and authorized the filing of the notice of completion with the office of the county recorder.

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

Action:

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

11.4 **Donations**

Action:

The Board of Trustees accepted the donations as listed on the exhibit.

11.5 **Check Register/Warrants Report**

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the check register/warrants report, March 19, 2013, through April 8, 2013.

11.6 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, March 19, 2013, through April 8, 2013.

11.7 **Supplemental Information**

Enrollment Report, Month 7

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)

Action:

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

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.

Action:

The Board of Trustees adopted the selected materials.

11.10 **Field Trip Report**

Action:

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

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 12th grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education.

Current Consideration:

The Williams Uniform Complaints Third Quarterly Report, 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.

Action:

The Board of Trustees accepted the 2012-13 Third Quarterly Report, Williams Uniform Complaints.

11.12 **Contract Agreement for Speech and Language Services, Pacific Coast Speech Services, Inc.**

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.

Action:

The Board of Trustees ratified the agreement with Pacific Coast Speech Services, Inc.

11.13 **Certificated Personnel Report**

Action:

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

11.14 **Classified Personnel Report**

Action:

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

SUPERINTENDENT'S OFFICE

11.15 **Board of Trustees' Meeting Minutes**

11.15.1 March 12, 2013, Regular Meeting

11.15.2 March 28, 2013, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

12. **ADVANCE PLANNING**

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
Tuesday, June 18
Thursday, July 11
Thursday, August 22
Tuesday, September 3

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

12.2 **Suggested Agenda Items**

There were no suggested agenda items.

13. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:08 p.m.

Approved _____
Clerk, Board of Trustees