

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

**NOTICE OF REGULAR MEETING**

Date: May 24, 2013

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

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


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

Thursday, the 30<sup>th</sup> day of May 2013

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

**Closed Session—3:00 p.m.**

**Regular Meeting—6:00 p.m.**

  
Elizabeth I. Novack, Ph.D.  
Superintendent

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

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

**BOARD OF TRUSTEES  
Agenda  
Thursday, May 30, 2013  
Closed Session–3:00 p.m.  
Regular Meeting–6:00 p.m.**

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

*Meetings are recorded for use in the official minutes.*

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2012-13-12.
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2012-13-13. **[CONFIDENTIAL EXHIBIT]**

4.6 To consider matters pursuant to Education Code Section 48918: Expulsion of students 12-89, 12-90, 12-91, 12-92, 12-94, 12-95, 12-96, and 12-97.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

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

5.3 **Closed Session Report**

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

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

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

7. **RECOGNITIONS** **INFORMATION ITEM**

7.1 **National Board Certified Teachers**

The Board of Trustees will honor the following District employees, who have received the most advanced professional credential of their field; they were named National Board Certified Teachers in 2012. Recipients have met high standards through intensive study, expert evaluation, self-assessment, and peer review:

Sherrita Blackshear	Sycamore Junior High School
Spencer Elliott	Savanna High School
Marina Wetrosky	South Junior High School

7.2 **Greater Anaheim Special Education Local Plan Area (SELPA) Community Advisory Committee Honorees**

The Board of Trustees will recognize two (2) District employees and two (2) District students who have been nominated and selected for outstanding service to students with disabilities. Greater Anaheim SELPA Community Advisory Committee recognized the accomplishments of Amir Seeyed, senior custodian at Hope School, and Sandy Fernandez, special education teacher at Lexington Junior High School, as well as Oxford Academy students, Carolyn Nguyen and Michelle Jeong, founders and co-presidents of Friends for Hope.

7.3 **California Distinguished Schools**

The Board of Trustees will recognize Lexington and Walker junior high schools, as well as Kennedy and Cypress high schools for being selected as California Distinguished schools by the California Department of Education. These schools were selected for their strong commitment and innovative approaches to improving student academic achievement. To apply for Distinguished School honors, schools must meet a variety of eligibility criteria, including accountability measures. Once schools are deemed eligible, the California

Department of Education invites them to apply to be recognized as a California Distinguished School. This year, the Anaheim Union High School District had the most distinguished comprehensive schools of any district in Orange County.

7.4 **Gates Millenium Scholars**

The Board of Trustees will recognize Pablo Cruz of Anaheim High School, Brianna Paz Bahena of Loara High School, and Delena Meharena of Oxford Academy, who have been selected as recipients of the Gates Millennium Scholarship. The Gates Millennium Scholars Program annually selects 1,000 talented students nationwide to receive a good-through-graduation scholarship to use at any college or university of their choice. It provides Gates Millennium Scholars with support for the cost of education by covering unmet need and self-help aid, renewable awards for those Gates Millennium Scholars maintaining satisfactory academic progress, graduate school funding for continuing Gates Millennium Scholars in the areas of computer science, education, engineering, library science, mathematics, public health or science; leadership development programs with distinctive personal, and academic and professional growth opportunities. The Gates Millennium Scholarship selection process requires independent readers to assess nominees based upon the following three major areas: academic achievement, community service, and leadership.

Pablo Cruz of Anaheim High School will be attending University of California, Berkeley, where he plans to study business or accounting. In the future he hopes to become a FBI agent or work for the CIA.

Brianna Paz Bahena of Loara High School, will be attending UCLA as a biology major, with the intent of shifting into pre-medicine. Her ultimate goal is to attend medical school and become an oncologist.

Delena Meharena of Oxford academy will be attending the University of California, Berkeley, where she plans to major in molecular and cellular biology, with an emphasis on neurobiology. In the future she hopes to be able to work on brain research.

7.5 **Association of California School Administrators (ACSA), Every Student Succeeding Awards**

The Board of Trustees will recognize student Carolina Soto of Loara High School who has been selected as the recipient of the Association of California School Administrators (ACSA), Every Student Succeeding Award. ACSA's Every Student Succeeding program honors students who exceed expectations and those of the educators who support them along the way. The award highlights the young men and women who have overcome great obstacles to succeed. Carolina has been accepted to Chico State University and is currently undecided as to what university she will be attending.

7.6 **Leadership Institute Participants**

The Anaheim Union High School District is committed to growing, developing, and supporting employees who are interested in pursuing career development in the area of public school leadership and administration. To that end, the District provides an opportunity for certificated non-management employees to participate in an in-house Leadership Institute. The Institute is a formal program allowing for leadership candidates to experience a wide variety of course work and participate in a practical field project. The Institute includes the development and assessment of instructional programs, the management of human and material resources, evaluation, and understanding the political and ethical landscape of public education. The Board of Trustees is proud to recognize 17 participants who have completed the two (2) year program, from September 2011 through May 2013.

Program participant Karen Clark-Yamamoto will present her field project on the impact of the Orange County Human Relations' BRIDGES program across the District.

Amanda Bean	Savanna High School
Leslie Benjamin	Savanna High School
Jennifer Brown*	Lexington Junior High School/Walker Junior High School
Esther Cho	South Junior High School
Renee Citlau	Cypress High School
Karen Clark Yamamoto	Western High School
Jason Dinkle	Ball Junior High School
Cristina Garcia-Pittman	Anaheim High School
Joseph Gonzalez	Ball Junior High School
Amber Houston*	Ball Junior High School
Daniel Klatzker	Loara High School
Louie LeMonnier*	Hope School
Janet Low	Oxford Academy
Mary Park	Ball Junior High School
Mike Pooley	Savanna High School
Jeremy Sell	Katella High School
Tommy Sibley	Kennedy High School
Raquel Solorzano	Western High School
Kortney Tambara	Anaheim High School
Hilda Vazquez-Diaz	Kennedy High School

\*Selected as assistant principal

#### 7.7 **Classified Employee of the Year**

The Board of Trustees will recognize Classified Employee of the Year, Robert Alvarado. Robert began working at the District in 2001 and is currently an Instructional Assistant-Behavioral Support at Hope High School. Mr. Alvarado was among 22 classified employees nominated for this award who were all honored at the Classified Employee of the Year Recognition event on May 9, 2013. [EXHIBIT A]

#### 7.8 **Student Representative to the Board of Trustees**

The Board of Trustees will honor Primala Parmar for her service as student representative to the Board during the 2012-13 year.

#### 7.9 **2012-13 AUHSD Student Ambassadors**

The Board of Trustees will honor the District's student ambassadors for their service during the 2012-13 year. The ambassadors serve as official spokespersons for all of the District's students at special ceremonies, events, and functions. The student leaders are also deeply embedded in the District's governance structure, and actively provide the "student voice" wherever possible. The following students will be recognized for this important contribution to the District:

Jeanette Esquivel, Anaheim High School	Grace Lee, Cypress High School
Jacques Lowe, Kennedy High School	Marvin Flores, Loara High School
Luis Rivera, Magnolia High School	Salvador Navarrete, Oxford Academy
Daisy Resendiz, Savanna High School	Mercy Tran, Western High School
Freddy Nungaray, Katella High School	

8. **REPORTS**

**INFORMATION ITEM**

8.1 **Principal's Report**

Mr. Yousef Nasouf, Orangeview Junior High School principal, and Mr. Daniel Lunt, Western High School principal, will present information regarding the continuum of assessments.

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

Mrs. Erin Jenks will report on PTA activities throughout the District.

8.3 **Student Representative's Report**

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

8.4 **Reports of Associations**

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

8.5 **District Highlights**

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

9. **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.

10. **ITEMS OF BUSINESS**

**BUSINESS SERVICES DIVISION**

10.1 **Resolution No. 2012/13-B-14, Temporary Transfer From the Orange County Treasurer (Roll Call Vote)**

**ACTION ITEM**

Background Information:

On March 12, 2013, the Orange County Board of Supervisors approved an action to enable temporary transfers of funds from the County's Educational Money Market Fund to school districts to assist them with cash flow deficits. The borrowing is short-term, and is repaid with principal apportionment receipts. The District may borrow more than once during the fiscal year.

Current Consideration:

Resolution No. 2012/13-B-14 covers the fiscal periods of 2013-14 and 2014-15. The resolution authorizes the Assistant Superintendent, Business Services to formally request a transfer in an amount and on a date as necessary to meet the District's cash flow needs. A sample of the Temporary Transfer Agreement is attached to the

resolution. The agreement will be completed and signed by the Assistant Superintendent, Business Services at the time of the request for a temporary transfer.

Budget Implication:

The General Fund cost of the of the temporary transfers is equal to the gross rate the Education Investment Pool is earning plus five (5) basis points (.0005) applied to the loan amount. There will also be a fee assessed by the Treasurer's office. The estimates are that the fee will be less than \$5,000 per transaction. The Treasurer's office is doing a cost study to determine the fee structure.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-B-14, by a roll call vote. **[EXHIBIT B]**

10.2 **Public Hearing, Tier III Categorical Flexibility for 2013-14** **INFORMATION ITEM**

Background Information:

In response to dramatic budget reductions impacting school districts, the Budget Act of 2009 granted categorical flexibility to local educational agencies (LEAs) for fiscal years 2008-09 through 2012-13. Due to the slow pace of economic recovery, SB 70 extends Tier III categorical flexibility through 2014-2015. As a condition of receipt of Tier III categorical program funding, subdivision (a) of Education Code Section 42605 requires the Governing Board, at a regularly scheduled open public hearing, to take testimony from the public to discuss the proposed use of funding and approve, or disapprove the proposed use of funding for each of the Tier III categorical programs. Additionally, Assembly Bill (AB) 189 (Chapter 606/2011) became effective January 1, 2012, and changed the way school districts must conduct the public hearing for Tier III flexibility beginning in fiscal year 2012-13.

Specifically, AB 189 requires the public hearing to be held prior to, and independent of, the meeting at which the annual budget will be adopted. Furthermore, the Governing Board must now identify any program that is proposed to be closed in the notice of the agenda of the public hearing.

Current Consideration:

As a requirement of receiving Tier III funding, the Governing Board must hold a public hearing. During the course of the public hearing, the Governing Board shall take testimony from the public, discuss, approve, or disapprove the proposed use of funding, and make explicit for each Tier III program the use of funding. The District must identify any Tier III program subject to closure.

Budget Implication:

There is no budget implication.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board of Trustees hold a public hearing regarding the District's intent to transfer various categorical program fund balances for unrestricted General Funding operating purposes in 2013-14 and 2014-15 pursuant to Budget Act SBX3 4 (Education Code Section 42605).

10.3 **Resolution No 2012/13-B-13, Use of Tier III Categorical Flexibility Funds (Roll Call Vote)**

**ACTION ITEM**

Background Information:

In response to dramatic budget reductions impacting school districts, the Budget Act of 2009 granted categorical flexibility to local educational agencies (LEAs) for fiscal years 2008-09 through 2012-13. Due to the slow pace of economic recovery, SB 70 extends Tier III categorical flexibility through 2014-2015. As a condition of receipt of Tier III categorical program funding, subdivision (a) of Education Code Section 42605 requires the Governing Board, at a regularly scheduled open public hearing, to take testimony from the public to discuss the proposed use of funding and approve, or disapprove the proposed use of funding for each of the Tier III categorical programs. Additionally, Assembly Bill (AB) 189 (Chapter 606/2011) became effective January 1, 2012, and changed the way school districts must conduct the public hearing for Tier III flexibility beginning in fiscal year 2012-13.

Current Consideration:

Specifically, AB 189 requires the public hearing to be held prior to, and independent of, the meeting at which the annual budget will be adopted. Furthermore, the governing board must now identify any program that is proposed to be closed in the notice of the agenda of the public hearing

Budget Implication:

There is no budget implication.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2012/13-B-13, approving the District's utilization of funds subject to Tier III categorical flexibility as authorized by SBX3 4, by a roll call vote. **[EXHIBIT C]**

10.4 **Public Utility Easement—Cypress High School**

**ACTION ITEM**

Background Information:

The city of Cypress is in need to efficiently augment the evacuation of rainwater from a neighboring residential development to a main storm drain currently located along Valley View Street. To implement this improvement, the city of Cypress is seeking the authorization of the District to place a lateral storm drain pipe on the Cypress High School property.

Current Consideration:

The underground easement will allow the city to install the lateral storm drain pipe along the north property line of the campus. The lateral storm drain pipe would run under the main parking lot, and between the tennis court and the property wall. The city of Cypress is anticipated to record this permanent easement in June 2013. The installation of the storm drain pipe will be performed in summer of 2013 and will be completed prior to the start of the 2013-14 academic year. Maintenance and repairs of the storm drain pipe will be the responsibility of the city of Cypress.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

The Board of Trustees is requested to approve granting of an underground utility easement to the city of Cypress. **[EXHIBIT D]**



## EDUCATIONAL SERVICES DIVISION

### 10.5 **Southern California Diagnostic Center Partnership**

**ACTION ITEM**

Background Information:

Southern California Diagnostic Center is the California Department of Education's primary provider of direct services and assistance to California school districts and their special education students. The Southern California Diagnostic Center provides comprehensive assessments, research-based interventions, quality professional development, and a continuum of technical assistance. They are committed to improving educational outcomes for special education students with complex needs and fostering collaboration among educators and families.

Current Consideration:

The Southern California Diagnostic Center would like to partner with Hope School for a comprehensive professional development project during the 2013-14 year. The focus of the project is to increase teachers' knowledge and skills regarding students with moderate-to-severe disabilities and provide recommendations to support program development. This will be a new partnership between the Southern California Diagnostic Center and Hope School.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the partnership with Southern California Diagnostic Center. Services will be provided during the 2013-14 school year.

**[EXHIBIT E]**

### 10.6 **Quality Education Investment Act (QEIA) Presentation**

**INFORMATION ITEM**

Background Information:

On September 29, 2006, The Governor signed Senate Bill (SB) 1133, which established the Quality Education Investment Act (QEIA). This action was taken to implement the terms of the *CTA, et al. v. Schwarzenegger, et al.* settlement, and to discharge the outstanding balance of approximately \$3 billion in Proposition 98 funding that was due, but not provided to Local Educational Agencies in fiscal years 2004-05 and 2005-06.

Schools ranked in either decile one (1) or two (2), as determined by the 2005 Academic Performance Index (API) base, could apply for QEIA funding. The idea was to significantly reduce the achievement gap at schools with high percentages of educationally disadvantaged students. Program requirements included: highly qualified teachers, which meet or exceed the District's average years of service; forty (40) hours of professional development per teacher each year; an unspecified amount of professional development for paraprofessionals each year; sufficient up-to-date instructional materials; meet API targets; a counselor to student ratio of three-hundred (300) to one (1), at the high-school level; and class size reduction (CSR) for a maximum of twenty-five (25) pupils to one (1) teacher per classroom in core content areas. Staff presented detailed QEIA program information to the Board of Trustees at the May 31, 2012, Board meeting.

Current Consideration:

The QEIA program is scheduled to sunset at the end of the 2014-15 school year. Presently, Anaheim High School, as well as South and Sycamore junior high schools receive QEIA funding, and will not be able to maintain class size reduction (CSR) targets in 2013-14, without significantly encroaching the general fund.

Budget Implication:

If the District maintains required QEIA CSR targets in 2013-14, the encroachment to the general fund will be approximately \$1.8 million.

Staff Recommendation:

It is recommended that the Board of Trustees receive information regarding current status and long-term implications of QEIA.

10.7 **School Sponsored Student Organizations, Katella High School and Dale Junior High School** **ACTION ITEM**

Background Information:

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

Current Consideration:

The following schools have submitted school sponsored student organization applications:

Garden Club, Katella High School  
Environmental Club, Dale Junior High School

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school sponsored organization applications. **[EXHIBITS F and G]**

**HUMAN RESOURCES DIVISION**

10.8 **2012-13 Third Quarter Williams Uniform Complaints Audit Report** **INFORMATION ITEM**

Background Information:

The District submits a quarterly report summarizing all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, and intensive instruction and services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12<sup>th</sup> grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education (OCDE). Each quarter, the OCDE conducts an audit of the submitted report and provides a report of their findings.

Current Consideration:

According to Education Code, this report is to be provided to the Board of Trustees. The report, as provided, indicates the District submitted an accurate report and was in compliance for the third quarter of the 2012-13 year.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

## SUPERINTENDENT'S OFFICE

### 10.9 Maureen DiMarco Award Nomination(s)

**INFORMATION/ACTION ITEM**

#### Background Information:

The Orange County School Boards Association (OCSBA) created the Maureen DiMarco award to recognize individuals or organizations demonstrating countywide service in addressing the needs of young people. The Maureen DiMarco Award Committee consists of five (5) OCSBA past presidents, including the immediate OCSBA past president, who serves as chair of the committee. The committee determines whether the award is presented based on a candidate demonstrating the following criteria: exemplary and far-reaching leadership countywide in addressing the broad needs of young people, inspiring others to action in addressing the broad needs of young people, and exhibiting vision in addressing the needs of young people. The recipient may or may not have served as a school board member.

#### Current Consideration:

The Board of Trustees is requested to discuss and consider nominations for the Orange County School Boards Association Maureen DiMarco Award. The deadline for submission is June 26, 2013. The Maureen DiMarco Award shall be presented at the first OCSBA dinner meeting in the fall of 2013.

#### Budget Implication:

There is no impact to the budget.

#### Staff Recommendation:

It is recommended that the Board of Trustees discuss, and consider nominations, as well as provide direction to staff. **[EXHIBIT I]**

## 11. **CONSENT CALENDAR**

**ACTION ITEM**

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

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

## **BUSINESS SERVICES DIVISION**

### 11.1 Community Use of Facilities Fee Schedule

#### Background Information:

The current Community Use of Facilities Fee Schedule that was revised at the May 14, 2012, Board Meeting consists of two columns, "Direct Cost" and "Fair Value." Direct costs are charged to non-commercial users which include local non-profit organizations. Groups included in this category are parent-teacher associations, Girl and Boy Scouts, and other non-profit organizations providing activities that are beneficial to students within District boundaries. Non-profit groups may use school facilities at the direct cost rate, as long as the use does not "encroach upon the funds intended for the education of its students."

Fair value rates are assessed to commercial users (for profit organizations) and local non-profit organizations when the purpose of the use is to raise funds that will not be deposited into a District account for the welfare of its students.

Current Consideration:

The creation of a "Fair Value A" column will allow local non-profit organizations to conduct fundraising events at a fee lower than Fair Value commercial users.

Budget Implication:

There is no negative budget impact, as the new rate column would help to lower local non-profit organizations' overhead expenses and, in turn, increase the ability for the group to support District students.

Staff Recommendation:

Staff recommends retaining the Direct Cost column of the Community Use of Facilities Fee Schedule, and dividing the Fair Value rate into two columns; Fair Value "A" for local non-profit organizations, and Fair Value "B" for commercial users. **[EXHIBIT J]**

11.2 **Agreement, SHI International, Corporation**

Background Information:

The District's Microsoft Campus agreement is ending on June 30, 2013. This agreement has enabled the District to take advantage of the latest Microsoft Windows, Microsoft Office, and Microsoft's enterprise client access licensing. This agreement has been a cost effective way to implement Microsoft's enterprise systems.

Current Consideration:

California Educational Technology Professionals Association (CETPA) has a procurement vehicle intended for use by all K-12 school districts in the state of California called the California Microsoft Strategic Alliance (CAMSA) program. The program provides districts aggressive pricing opportunities through economies of scale purchasing power at Microsoft's Level "C" pricing range—a level that requires a minimum 10,000 full time equivalent employees (FTE). This is a California statewide purchasing contract with Microsoft, through a formal bid fathered by the Wasco Union Elementary School District for the Educational Enrollment Solution (EES) program. The bid was awarded to the reseller SHI International, Corporation. Pursuant to Public Contract Code section 20118, the District has chosen to piggyback on Wasco Union Elementary District's bid 059-12M.1 for all of its Microsoft product requirements.

Budget Implication:

This agreement will allow the District to take advantage of the latest Microsoft Windows, Microsoft Office, and Microsoft's enterprise client access licensing to utilize the software, at a cost not to exceed \$118,000 per fiscal year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of a piggybackable contract for the purchase of Microsoft products including software, applications, licenses, and related, to SHI International, Corporation, pursuant to the provisions of Public Contract Code sections 20118, utilizing the Wasco Union Elementary School District bid 059-12M.1, through November 31, 2014.

11.3 **Extension of Inter-Agency Meal Agreement**

Background Information:

Anaheim Union High School District has had an agreement to provide meals to Anaheim City School District since the state meal mandate passed in 1975. The meal mandate requires all school districts to provide nutritious meals for all enrolled students who are determined to be eligible. Anaheim City School District, Anaheim City School District Preschool Program, and Anaheim City Headstart Program do not have an adequate kitchen facility to provide meal services to their students at most of their school sites, or in their Headstart/Preschool program locations. The inter-agency meal agreement is a five (5) year agreement, which requires Board approval for renewal each year.

Current Consideration:

A price increase for the elementary school breakfast and lunch of \$.25 is requested to comply with the paid lunch equity requirement of the National School Lunch Program. Headstart/Preschool meals are part of Child Care and Adult Feeding Program requirements and will remain the same. The cost of the paid elementary school breakfast will be \$1.75, and the cost of paid elementary school lunch will be \$2.75. The cost per meal for Headstart/Preschool will remain at \$1.25 for breakfast, \$2.00 for lunch, and \$.50 for snacks. These agreements generate income from the meals served and provide a service to the community. Services will be provided July 1, 2013, through June 30, 2014.

Budget Implication:

These agreements generate income from the meals served. (Cafeteria Fund)

Staff Recommendation:

It is recommended that the Board of Trustees approve the meal agreements to provide meals to Anaheim City School District, Anaheim City School District Preschool Program, and Anaheim City School District Headstart Program for the 2013-14 year.

**[EXHIBIT K]**

11.4 **Breakfast and Lunch Prices**

Background Information:

Anaheim Union High School District Food Service participates in the National School Lunch and Breakfast Program. Junior and senior high school students have access to a nutritious breakfast and lunch provided in their school cafeteria every school day. The breakfast and lunch offered to students meet the Healthy Hunger Free Kids Act of 2010. School meals offered to students include milk, fruits and vegetables, proteins and grains; they must meet strict limits on sodium, saturated fat, and portion size. Students can purchase a la carte food and beverages from their school cafeteria, which meet state and federal nutritional requirements for food sold outside the federal meal program. Students who participate in afterschool enrichment programs at their school site administered by Anaheim Achieves receive an after-school supplement at no charge.

Current Consideration:

The price charged for junior high school and high school student breakfast and lunch will remain the same as the 2012-13 year (breakfast \$1.75 and lunch \$2.75). Prices of "a la carte" items sold at the secondary schools are increased according to any increase in cost of goods procured by the District. The junior and senior high schools have the choice of purchasing a complete meal or a la carte items listed on the 2013-14 student price list.

Budget Implication:

The price lists generate income. (Cafeteria Fund)

Staff Recommendation:

It is recommended that the Board of Trustees approve the 2013-14 breakfast and lunch price lists. **[EXHIBIT L]**

11.5 **Transportation Agreements**

Background Information:

The Board of Trustees annually approves the agreements to provide transportation services to the Greater Anaheim SELPA, Savanna Elementary School District, the North Orange County Regional Occupation Program (ROP), the Tiger Woods Learning Center, Servite High School, and the City of Cypress, Parks and Recreation.

Current Consideration:

The Transportation agreements provide for a net income to the District. Therefore, it is in the best interest of the District to continue the transportation agreements. The agreements will be in effect July 1, 2013, through June 30, 2014. Contracts for each agency will be signed after Board approval.

Budget Implication:

The transportation agreements provide for a net income to the District. Therefore, it is in the best interest of the District to continue the transportation agreements. The agreements will be effective July 1, 2013, through June 30, 2014.

Staff Recommendation:

It is recommended that the Board of Trustees approve the transportation agreements. **[EXHIBITS M, N, O, P, Q, and R]**

11.6 **Rejection of Liability Claim**

The Board of Trustees is requested to reject a liability claim that was filed on April 9, 2013, identified as AUHSD 13-04 (Tort Claim #320). After review, staff determined that the claim was not a proper charge against the District. This claim alleges multiple personal injuries as a result of a vehicle accident.

Staff Recommendation:

It is recommended that the Board of Trustees reject AUHSD 13-04 (Tort Claim #320) as not a proper charge against the district, and authorize staff to send the notice of rejection.

11.7 **Award of Bids**

<u>Bid #</u>	<u>Service</u>	<u>Award Amount</u>	
2013-13 Savanna High School (Deferred Maintenance Funds)	Painting	Case & Sons Construction	\$133,700
2013-14 Katella High School (Deferred Maintenance Funds)	Painting	Paramount Painting Base Bid	\$200,000
		Alt #1	rejected
		Alt #2	\$45,000
		Total Award	\$245,000

Staff Recommendation:

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

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

Staff Recommendation:

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

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

Staff Recommendation:

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

11.10 **Donations**

Staff Recommendation:

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

11.11 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, May 7, 2013, through May 20, 2013. **[EXHIBIT V]**

11.12 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, May 7, 2013, through May 20, 2013. **[EXHIBIT W]**

11.13 **Supplemental Information**

11.13.1 Cafeteria Report, March 2013 **[EXHIBIT X]**

11.13.2 Enrollment Report, Month 8 **[EXHIBIT Y]**

**EDUCATIONAL SERVICES DIVISION**

11.14 **2012-13 Single Plan for Student Achievement**

Background Information:

California Education Code, Section 64001, specifies that schools and districts that receive state and federal funding prepare a Single Plan for Student Achievement for any recipient school. The purpose of the Single Plan for Student Achievement is to coordinate all

educational services at the school, and it serves as a blueprint to improve the academic performance of all students.

Current Consideration:

Each action plan, recently distributed to the Board of Trustees, and available to the public, includes information pertaining to site curriculum, instruction, professional development, parent activities, and budget expenditures.

Budget Implication:

There is no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the 2012-13 Single Plan for Student Achievement, for all school sites.

11.15 **Intranet Network Support Services Agreement, Orange County Department of Education (OCDE)**

Background Information:

Orange County Department of Education (OCDE) provides a variety of services to the District, including data circuit network management, router maintenance, data circuit charges, email archiving storage, and email archiving management. Services are related to OCDE's role as the District's internet service provider (ISP) and email retention storage provider.

Current Consideration:

Intranet services are provided through the Orange County Superintendent of Schools. ISP services are provided at no cost, via Letter of Agency (LOA) with the Corporation for Education Network Initiatives in California (CENIC). CENIC receives funding through the Federal Communication Commission E-Rate program. Email retention storage is provided via OCDE storage hardware.

Budget Implication:

Services will be provided at a cost not to exceed \$750 per year for a total cost of \$2,250. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the Intranet Network Support Services Agreement with the Orange County Superintendent of Schools. Services will be provided July 1, 2013, through June 30, 2016. **[EXHIBIT Z]**

11.16 **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, history/social science, electives, science, and world languages. 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 31, 2013, through July 11, 2013.

Staff Recommendation:

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



## HUMAN RESOURCES DIVISION

### 11.17 **Agreement Amendment, Stutz Artiano Shinoff and Holtz, APC**

#### Background Information:

The Board of Trustees approved an attorney-client retainer agreement with Stutz Artiano Shinoff and Holtz, APC, on July 12, 2012, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, July 1, 2012, through June 30, 2013, at a cost not to exceed \$150,000. The services are typically related to personnel management and personnel related litigation. At the meeting on March 12, 2013, the Board approved an increase the amount to the agreement, for a total cost not to exceed \$310,000.

#### Current Consideration:

Due to several major on-going legal issues currently pending in 2012-13, staff has ascertained that an increase to the amount of the agreement by an additional \$60,000, for a total amount not to exceed \$370,000, is needed.

#### Budget Implication:

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

#### Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment between Stutz Artiano Shinoff and Holtz, APC and the District to reflect an increase of \$60,000, for a total amount not to exceed \$370,000.

### 11.18 **Agreement Amendment, Parker & Covert, LLP**

#### Background Information:

The Board approved an agreement with Parker & Covert, LLP on August 18, 2011, for specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education, for a two (2) year term, July 1, 2011, through June 30, 2013, at a cost not to exceed \$100,000. Legal services are provided in legal matters related to Human Resources, personnel, contracts, negotiations, grievances, and potential litigation. At the meeting on March 12, 2013, the Board approved an increase to the agreement, for a total cost not to exceed \$310,000, for the two (2) year term.

#### Current Consideration:

Due to several major and on-going legal issues that occurred in 2011-12 and are currently pending in 2012-13, staff has ascertained that an increase to the amount of the agreement by an additional \$60,000, for a total cost not to exceed \$370,000, for the two (2) year term, is needed.

#### Budget Implication:

The increased amount of this agreement is not to exceed \$60,000. (General Funds)

#### Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment between Parker and Covert, LLP and the District to reflect an increase of \$60,000, for a total amount not to exceed \$370,000.

11.19 **Agreement, Orange County Consortium District Intern Program**

Background Information:

The Orange County Department of Education (OCDE) provides a program for university students to intern at Orange County school sites for the purpose of obtaining a preliminary education specialist credential. This credential authorizes individuals to teach in either mild/moderate, or moderate/severe special education classrooms. Among other requirements, students must attend classes at OCDE and intern in an Orange County school district classroom to obtain their credential.

The District has partnered with OCDE and the Orange County Consortium District Intern Program since 1999. The District has entered into agreements with OCDE programs to provide opportunities for university students to meet their field work requirements and to gain valuable professional experiences. This agreement provides the opportunity for students seeking their preliminary education specialist credential to provide supervised support services to District students and staff.

Current Consideration:

The agreement with the Orange County Consortium District Intern Program is a renewal of the current agreement already in place, which expires on June 30, 2013. The agreement will be effective August 1, 2013, through June 30, 2016. University students will meet with school site master teachers to be involved in the student's preparation for student teaching. This agreement provides opportunities for the student teacher to observe, participate, assist, and teach in the master teacher's classroom. 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.

Budget Implication:

The services are provided at cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between the Orange County Consortium District Intern Program and the District. **[EXHIBIT BB]**

11.20 **Certificated Personnel Report**

Staff Recommendation:

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

11.21 **Classified Personnel Report**

Staff Recommendation:

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

**SUPERINTENDENT'S OFFICE**

11.22 **Board of Trustees' Meeting Minutes**

May 2, 2013, Special Meeting **[EXHIBIT EE]**

12. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
13. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**

Announcements regarding school visits, conference attendance, and meeting participation.

14. **ADVANCE PLANNING** **INFORMATION ITEM**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Tuesday, June 18, 2013, at 6:00 p.m.

Thursday, July 11  
Thursday, August 22  
Tuesday, September 3  
Thursday, September 19

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

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT** **ACTION ITEM**

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, May 28, 2013.*



**ANAHEIM UNION HIGH SCHOOL DISTRICT**

*Learning With Purpose: College and Career Ready*

**2012-13 CLASSIFIED EMPLOYEE OF THE YEAR NOMINEES**

<b>SCHOOL SITE/DEPARTMENT</b>	<b>EMPLOYEE</b>	<b>POSITION</b>
Hope School	Robert Alvarado**	Instructional Assistant-Behavioral Support
Anaheim High School	Lilia Camacho	Secretary-School Support
Ball Junior High School	Narciso De Lira	Instructional Assistant-Bilingual
Brookhurst Junior High School	Bradley Watrous	Technology Service Technician
Cypress High School	Trisha Desmond	Instructional Assistant-Special Ability
Dale Junior High School	Sandra Swetland	Instructional Assistant-Special Academic Instruction
Food Services	Howard Young*	Food Service Equipment Technician
Gilbert High School	Kenneth Flores	Campus Aide
Katella High School	Melida Diazcolon	School Community Liaison-Bilingual
Kennedy High School	Dale Herd	Instructional Assistant-Specialized Academic Instruction
Lexington Junior High School	Julie Mc Gregor	Instructional Assistant-Specialized Academic Instruction
Loara High School	Martha Bird	School Library/Media Technician
Magnolia High School	Alejandra Javanshir	Secretary-Registrar/Records
Operations	Arturo Rodarte	Grounds Maintenance Worker
Orangeview Junior High School	Araceli Huerta	School Community Liaison-Bilingual
Oxford Academy	Eileen Cabrera	Secretary-Attendance
Savanna High School	Susan Ryan*	Instructional Assistant-Specialized Academic Instruction
South Junior High School	Cheryl Licon	Secretary-Attendance-Bilingual
Sycamore Junior High School	Fatima Plascencia	Instructional Assistant-Specialized Academic Instruction
Transportation	Peggy Makaena*	Bus Driver
Walker Junior High School	Alberto Rosado	Instructional Assistant-Behavioral Support
Western High School	Francisco Barrios*	Custodian

\*Classified Employee of the Year Finalist

\*\*Classified Employee of the Year

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

TEMPORARY TRANSFER FROM ORANGE COUNTY TREASURER

RESOLUTION NO. 2012/13-B-14

May 30, 2013

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

**WHEREAS**, the Anaheim Union High School District (the "District") desires to request the County Treasurer to make temporary transfers (the "Transfer") of monies to meet its current maintenance expenses for fiscal years 2013-2014 and 2014-2015; and

**WHEREAS**, California Constitution Article XVI, Section 6, provides that the County Treasurer shall have the power and the duty to make temporary transfers of monies, as further specified therein, upon resolution adopted by the Board of Supervisors authorizing such temporary transfer; and

**WHEREAS**, pursuant to California Constitution Article XVI, Section 6 and Education Code Section 42620, the total amount that may be temporarily transferred to the District may not exceed 85 percent of the anticipated revenues which will accrue to the District during the fiscal year ("FY"); and

**WHEREAS**, the District has not issued, nor will issue, a TRAN or other borrowing or any kind or nature for the purpose of funding the District's short term cash flow, which is outstanding in whole or in part, while a Transfer is outstanding; and,

**WHEREAS**, any Transfer to the District will be made from and limited to the Educational Investment Pool.

**NOW, THEREFORE, BE IT RESOLVED** that this Board does hereby:

1. Find and determine that the Transfers are in the public interest and serve a valid public purpose.
2. The District Board of Trustees hereby requests transfers of monies from the Educational Investment Pool to the District to cover the District's current maintenance expenses for FY 2013-2014 and FY 2014-2015. The amount of any Transfer cannot exceed 85% of the anticipated revenues which will accrue to the District during the fiscal year. This amount shall be certified by the District and the actual amount of any Transfer(s) will be approved, if at all, in the discretion of the County Treasurer, exercising her trust and fiduciary duties with respect to protecting all of the Educational Investment Pool participants from any principal loss and ensuring adequate liquidity to meet operating cash needs, that such monies are available for such Transfers. The District Assistant Superintendent-Business is hereby authorized and directed for and on behalf of the District to formally request a Transfer in an amount and upon a date designated by the

District Assistant Superintendent - Business, not to exceed the limitations to such Transfer as provided herein.

3. For FY 2013-2014, the District hereby requests that the Transfer be made by the Treasurer in one or more installments and not prior to July 1, 2013, nor later than April 29, 2014. The Transfer shall be repaid no later than October 31, 2014.
4. For FY 2014-2015, the District hereby requests that the Transfer be made by the Treasurer in one or more installments and not prior to July 1, 2014, nor later than April 27, 2015. The Transfer shall be repaid no later than October 31, 2015.
5. It is hereby requested that the Treasurer deposit Transfer installments to the District in the General Fund. All Transfers installments to the District will be made from and limited to the Educational Investment Pool.
6. The monies transferred to the District shall be repaid to the Educational Investment Pool from the first revenues accruing to the District before any other obligation of the District is met from such revenue. Compound interest on any Transfer installment will accrue and be payable by the District at a rate equal to the gross rate the Educational Investment Pool is earning for the same period from the date of the Transfer plus five (5) basis points until the entire Transfer and applicable interest is repaid.
7. The District agrees to reimburse the County for its costs in reviewing, processing, and administering the District's Transfer request. The District agrees to pay such fees as provided for in the Temporary Transfer Agreement. The District shall pay no more than 5,000.00 in fees per Transfer.
8. The monies transferred to the District will be repaid to the Educational Investment Pool from the first revenues accruing to the District before any other obligation of the District is met from such revenue. Full repayment of any Transfer shall be made no later than October 31 following each fiscal year. The District understands and agrees that repayment of any and all Transfers is an obligation imposed by law and the obligation of the District to make payments with respect to such Transfer(s) is absolute and unconditional, payable from lawfully available funds of the District. In furtherance of the District's repayment obligations, District hereby grants the County a first lien and pledge of all District revenues accruing to the District for the purpose of repayment of the Transfer(s).
9. The District Board of Trustees hereby determines that it can meet its financial obligations as set forth in the Temporary Transfer Agreement presented to this Board. The Temporary Transfer Agreement is hereby approved and the District Assistant Superintendent - Business is hereby authorized and directed to execute the Temporary Transfer Agreement on behalf of the District.
10. The Clerk/Secretary of the Board of Trustees is hereby directed to submit a certified copy of this Resolution to the Orange County Treasurer-Tax Collector.
11. This resolution shall take effect immediately.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on May 30, 2013, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

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

I, Elizabeth I. Novack, Superintendent of the Anaheim Union High School District of Orange County, California, and Secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at the regular meeting thereof held on the 30<sup>th</sup> 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 30<sup>th</sup> day of May 2013.

---

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

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

**CATEGORICAL FLEXIBILITY FUNDS**

**RESOLUTION NO. 2012/13-B-13**

May 30, 2013

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

**WHEREAS**, Senate Bill 4 of the 2009-10 Third Extraordinary Session (SBX3 4) (Chapter 12/2009) added Education Code Section 42605, which provides "Flexibility" for the use of certain Categorical Program funds for fiscal years 2008-09 through 2013-14, to be used in responses to the State fiscal crisis; and

**WHEREAS**, Senate Bill 70 (chapter 7/2011) extended categorical flexibility through fiscal year 2014-15, and Assembly Bill 189 (Chapter 606/2011) added Education Code Section 42605(c)(2)(B), which requires the public hearing for categorical flexibility to be held prior to and independent of the meeting where the governing Board adopts a budget, and requires the governing Board to identify in the notice of the agenda of the public hearing or at another public hearing, the program or programs proposed to be closed; and

**WHEREAS**, the attached schedule reflects the estimated amount of flexibility funds to be used in the General Fund for any educational purpose as reflected in the various budgets, which has been adopted by the Board for the 2013-14 fiscal year.

**NOW THEREFORE, BE IT RESOLVED AND ORDERED**, as a condition of receipt of funds, the Board approves the use of the Flexibility Funds as required by Education Code Section 42605.

**PASSED AND ADOPTED** by the Board of Trustees of the Anaheim Union High School District, County of Orange, State of California, this 30<sup>th</sup> day of May 2013, by a roll call vote.

AYES:

NOES:

ABSTAIN:

ABSENT:

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



**Resolution No. 2012/13-B-13**

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 30<sup>th</sup> 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 30<sup>th</sup> day of May 2013.

---

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

RECORDING REQUESTED BY:

WHEN RECORDED MAIL TO:

City of Cypress  
5275 Orange Avenue  
Cypress, CA 90630  
Attn: \_\_\_\_\_

SPACE ABOVE THIS LINE FOR RECORDER'S USE

EXEMPT FROM RECORDING FEES--GOVERNMENT CODE SECTION 27383  
EXEMPT FROM DOCUMENTARY TRANSFER TAX - REVENUE AND TAXATION CODE SECTION 11922

**STORM DRAIN EASEMENT DEED**

**(City of Cypress)**

FOR VALUABLE CONSIDERATION, the receipt and adequacy of which is hereby acknowledged, ANAHEIM UNION HIGH SCHOOL DISTRICT, a State of California Public School District ("Grantor"), hereby grants to the CITY OF CYPRESS, a municipal corporation, duly organized and existing under the laws of the State of California ("Grantee"), a non-exclusive, underground easement to construct, install, replace, reconfigure, operate, maintain, repair, relocate, remove and inspect drainage facilities under and across that certain land in the City of Cypress, County of Orange, State of California, specifically described in Exhibit "A" ("Easement Area") and depicted in Exhibit "B" attached to this deed and incorporated by reference into this deed, together with reasonable rights of ingress and egress to the Easement Area with such vehicles, machinery and equipment necessary or convenient to the construction, installation, replacement, reconfiguration, operation, maintenance, repair, relocation, removal and inspection of said facilities. The Grantee shall provide a minimum 48-hour prior written notice to Grantor before entering the Easement Area. Grantor reserves all rights in the Easement Area not specifically granted to Grantee in this deed.

Grantee accepts and enters upon the Easement Area in its "as is" and "subject to all faults" condition and releases Grantor from any and all costs or liability regarding the condition of the Easement Area, including each and every claim or liability related to the discovery, disturbance, abatement, remediation or placement of hazardous substances affecting the Easement Area.

IF AND TO THE EXTENT CALIFORNIA CIVIL CODE SECTION 1542 IS APPLICABLE TO ANY RELEASE PROVIDED IN THE IMMEDIATELY PRECEDING PARAGRAPH, THEN WITH RESPECT TO SUCH RELEASE, GRANTEE (FOR GRANTEE AND GRANTEE'S SUCCESSORS AND ASSIGNS) EXPRESSLY WAIVES THE BENEFITS OF CALIFORNIA CIVIL CODE SECTION 1542, WHICH PROVIDES AS FOLLOWS:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH THE CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS OR HER FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM OR HER MUST HAVE MATERIALLY AFFECTED HIS OR HER SETTLEMENT WITH THE DEBTOR.

GRANTEE HAS BEEN ADVISED BY ITS LEGAL COUNSEL REGARDING AND UNDERSTANDS THE SIGNIFICANCE OF THIS WAIVER OF CALIFORNIA CIVIL CODE SECTION 1542 RELATING TO UNKNOWN OR UNSUSPECTED CLAIMS. BY INITIALING BELOW AND ACCEPTING THIS DEED, GRANTEE MAKES THE RELEASES SET FORTH IN THIS DEED FOR THE BENEFIT OF GRANTOR AND ACKNOWLEDGES AND AGREES THAT GRANTOR WOULD NOT HAVE MADE THIS DEED WITHOUT SUCH RELEASES.

INITIALS OF GRANTEE'S AUTHORIZED REPRESENTATIVE: \_\_\_\_\_

Grantor agrees not to construct any improvements, other than a concrete curb, gutter, walkway and parking spaces, within the Easement Area that would impede Grantee's rights provided in this deed. Grantee will pay costs of removals and disposals, backfill and compaction to grade, repair and restoration of turf, asphalt and concrete sections, landscape and utilities within the Easement Area affected by work performed by Grantee pursuant to the rights of Grantee provided in this deed.

On the occurrence of any casualty affecting the Easement Area, Grantor shall be responsible for any required repair or restoration of Grantor's improvements within the Easement Area and Grantee shall be responsible for any required repair or restoration of Grantee's facilities and improvements within the Easement Area.

Grantee shall indemnify, defend and hold Grantor harmless regarding any claim or liability, to the extent such claim or liability relates to or arises from: (a) wrongful intentional acts or negligence of Grantee or Grantee's agents or contractors; (b) agreements that Grantee (or anyone claiming by or through Grantee) makes regarding the easement provided in this deed or the facilities allowed to be installed by Grantee in the Easement Area pursuant to this deed; (c) workers' compensation claims or determinations arising from employees or contractors of Grantee; (d) prevailing wage claims relating to employees or contractors of Grantee; (e) hazardous substance discharges caused in whole or in part by Grantee or Grantee's agents or contractors; (f) this deed; (g) conditions of the Easement Area created or allowed by Grantee or Grantee's agents or contractors; or (h) discovery, disturbance, abatement, remediation or placement of hazardous substances affecting the Easement Area or adjacent land of Grantor. The foregoing indemnity, defense and hold harmless obligations shall include, without limitation,

payment of attorneys' fees and court costs incurred by Grantor in connection with any indemnified matter or enforcing the indemnity, defense and hold harmless obligations of Grantee. The indemnity, defense and hold harmless obligations of Grantee set forth in this paragraph shall survive any termination or abandonment of the Easement Area or this deed.

Nothing contained in this deed is intended to constitute a dedication of the Easement Area or any other property for public use. The easement rights provided in this deed are only for the benefit of Grantee and are not appurtenant to any land.

Dated: \_\_\_\_\_

**GRANTOR:**

ANAHEIM UNION HIGH SCHOOL  
DISTRICT, a State of California Public  
School District

By: \_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF CALIFORNIA

} ss:

COUNTY OF ORANGE

On \_\_\_\_\_ before me, \_\_\_\_\_,

(here insert name and title of the officer)

personally appeared \_\_\_\_\_

**who** proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument

**I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.**

WITNESS my hand and official seal.

Signature \_\_\_\_\_

(This area for notary stamp)

**Exhibit "A"**  
**To**  
**Storm Drain Easement Deed**  
**(City of Cypress)**

**Easement Area Legal Description**

[Attached behind this cover page]

**EXHIBIT "A"**  
**LEGAL DESCRIPTION**  
**CITY OF CYPRESS**  
**DRAINAGE EASEMENT**

IN THE CITY OF CYPRESS, COUNTY OF ORANGE, STATE OF CALIFORNIA, BEING A PORTION OF THE SOUTH ONE-HALF OF THE NORTHEAST ONE-QUARTER OF THE SOUTHEAST ONE-QUARTER OF SECTION 16, TOWNSHIP 4 SOUTH, RANGE 11 WEST, IN THE RANCHO LOS COYOTES, AS PER MAP THEREOF RECORDED IN BOOK 51, PAGE 11 OF MISCELLANEOUS MAPS, IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTHERLY 11.00 FEET OF THE EASTERLY 395.50 FEET;

TOGETHER WITH,

THE NORTHERLY 5.00 FEET OF THE WESTERLY 115.44 FEET OF THE EASTERLY 510.94 FEET.

EXCEPT FROM THE ABOVE DESCRIBED LAND ANY PORTION LYING IN THE RIGHT-OF-WAY OF VALLEY VIEW STREET (60.00 FOOT HALF-WIDTH) AS DESCRIBED IN A GRANT DEED TO THE CITY OF CYPRESS RECORDED MAY 15, 1988 IN BOOK 8602, PAGE 704 OF OFFICIAL RECORDS IN THE OFFICE OF THE COUNTY RECORDER OF SAID COUNTY.

THE ABOVE DESCRIBED PARCEL OF LAND CONTAINS 4,268 SQUARE FEET (0.0980 ACRES), MORE OR LESS.

ALL AS SHOWN ON EXHIBIT "B", ATTACHED HERETO AND MADE A PART THEREOF.

THIS REAL PROPERTY DESCRIPTION HAS BEEN PREPARED BY ME, OR UNDER MY DIRECTION, IN CONFORMANCE WITH THE PROFESSIONAL LAND SURVEYOR'S ACT.

  
\_\_\_\_\_  
PATRICK D. EARL, P.L.S. 8773

04/30/13  
DATE



APRIL 30, 2013  
PAGE 1 OF 1

**Exhibit "B"**  
**To**  
**Storm Drain Easement Deed**  
**(City of Cypress)**

**Easement Area Depiction**

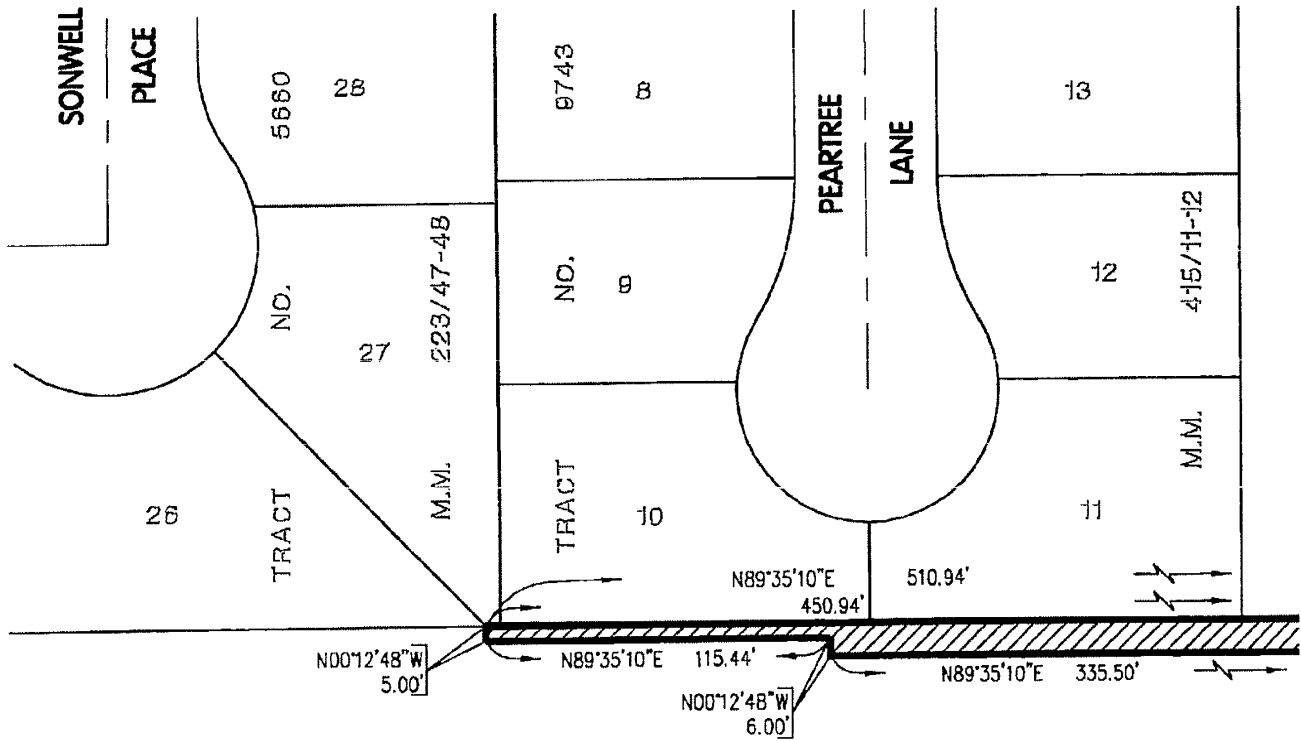
[Attached behind this cover page]



# EXHIBIT "B"

SHEET 1 OF 2


CITY OF CYPRESS  
DRAINAGE EASEMENT AREA



POR. S-1/2, NE-1/4, SE-1/4  
SEC. 18, T4S, R11W




0 30 60  
SCALE: 1"=60'

 DESCRIBED AREA = 4,268 S.F. (0.0980 AC.)



KDM Meridian

22541 Aspan St., Ste C  
Lake Forest, CA 92630  
Phone: 949-768-0731  
Fax: 949-768-3731

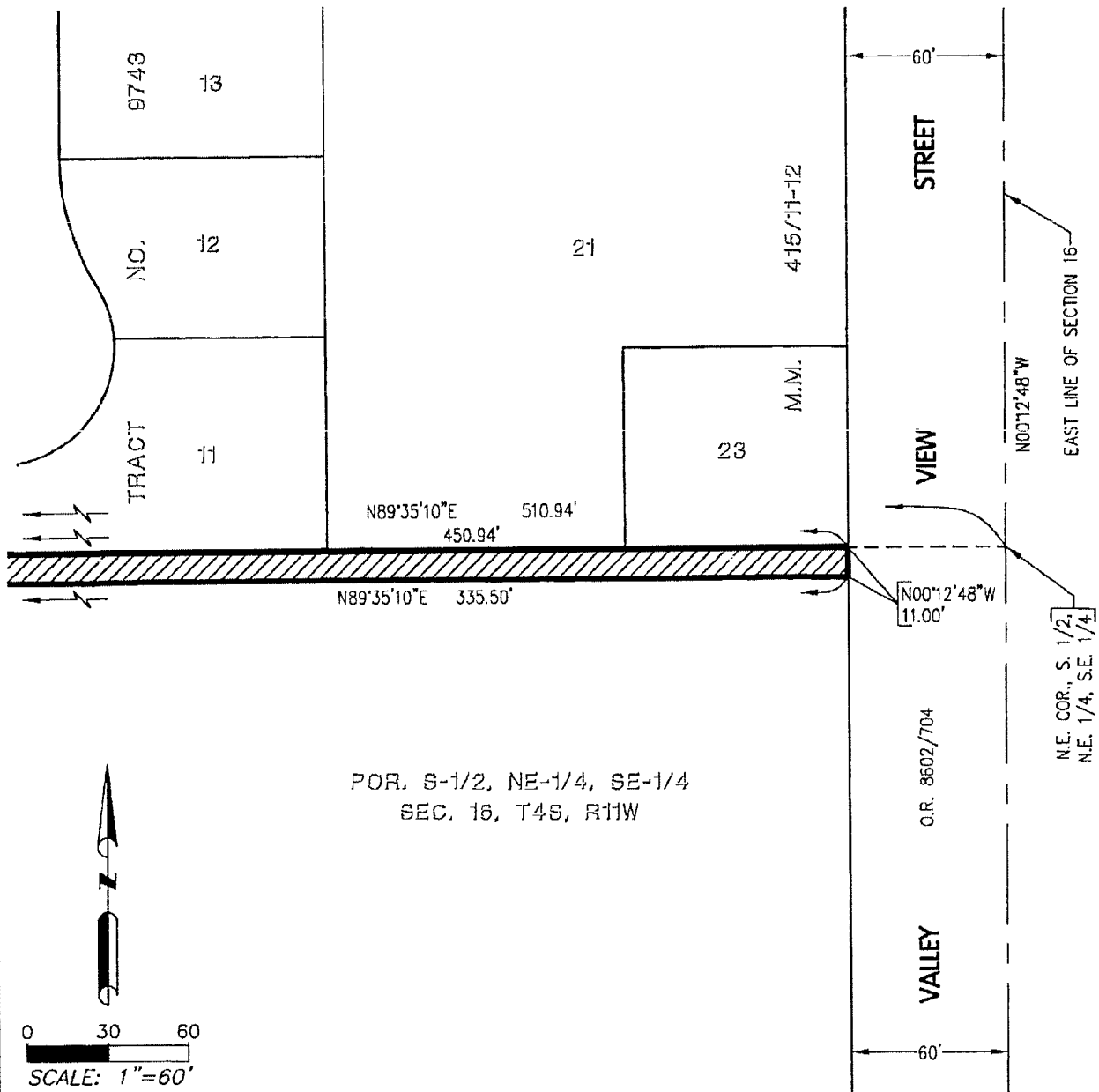
  
PATRICK D. EARL, P.L.S. 8773

04/30/13

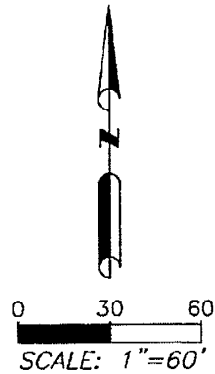
# EXHIBIT "B"

SHEET 2 OF 2

## CITY OF CYPRESS DRAINAGE EASEMENT AREA



POR. S-1/2, NE-1/4, SE-1/4  
SEC. 16, T4S, R11W



**KDM Meridian**

22541 Aspan St., Ste C  
Lake Forest, CA 92630  
Phone: 949-768-0731  
Fax: 949-768-3731

Deed Report

2/23/2010 09:14

Deed Name: temp

Starting Coordinates: Northing 2248572.30, Easting 6017625.02

Bearing	Distance	Type	Radius	Arc Len	Delta	Tangent	Description
S 89°35'10" W	335.50	LINE					
N 00°12'48" W	6.00	LINE					
S 89°35'10" W	115.44	LINE					
N 00°12'48" W	5.00	LINE					
N 89°35'10" E	450.94	LINE					
S 00°12'48" E	11.00	LINE					

Ending Coordinates: Northing 2248572.30, Easting 6017625.02

Area: 4267.67 S.F, 0.0980 Acres  
Total Perimeter Distance> 923.88  
Closure Error Distance> 0.0000  
Closure Precision> 1 in 999999

**Certificate of Acceptance of Storm Drain Easement Deed (City of Cypress)**

This is to certify that the interest in real property conveyed by the attached Storm Drain Easement Deed from the ANAHEIM UNION HIGH SCHOOL DISTRICT, a State of California Public School District, to the CITY OF CYPRESS, a California municipal corporation, is hereby accepted by the undersigned officer(s) on behalf of the CITY OF CYPRESS, a California municipal corporation, pursuant to authority conferred on such authorized officer by the CITY OF CYPRESS, a California municipal corporation, and the CITY OF CYPRESS, a California municipal corporation, consents to recordation of such Storm Drain Easement Deed in the official records of the County of Orange, California.

CITY OF CYPRESS, a California municipal corporation,

By: \_\_\_\_\_

Name: \_\_\_\_\_

Its: \_\_\_\_\_



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

EXHIBIT E

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

**Valerie Johnson, Psy.D.**

Director, Diagnostic Center  
Southern California  
4339 STATE UNIVERSITY DR.  
LOS ANGELES, CA 90032  
PHONE: (323) 222-8090  
FAX: (323) 222-3018

May 9, 2013

Dr. Paul Sevillano  
Assistant Superintendent  
Educational Services  
Anaheim Union High School District  
501 N. Crescent Way  
Anaheim, CA 92801

Dear Dr. Paul Sevillano:

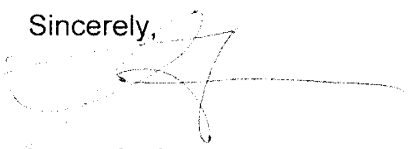
The Southern California Diagnostic Center, an agency operated by the California Department of Education, would like the opportunity to partner with the Anaheim Unified School District for a comprehensive project of professional development during the 2013-14 school year. Selected classrooms of students with moderate to severe disabilities at Hope School will provide the focus of this project, which will increase knowledge and skills for students with moderate to severe disabilities and provide recommendations to support program development.

Over the course of the project, the team from the Diagnostic Center will conduct classroom observations, provide student support, consult with teachers and related service providers, and provide professional development. At the conclusion of the project, the Diagnostic Center team will meet with school principals, teachers, and related service providers for the identified classrooms to debrief and present project findings.

Services from the Diagnostic Center are provided free of charge to school districts and families. However, as part of the project we will need a completed Diagnostic Center Consultation Parent Consent Form for every student in each identified teacher's classroom. You may also wish to include a cover letter from your school to parents along with the consent form.

We look forward to working with you and your staff and supporting their efforts to achieve higher outcomes for your students. Please feel free to contact me to discuss additional questions or concerns.

Sincerely,



Laura Anderson  
Assistant Director

Anaheim Union High School District  
Education Division

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

CLICK AND ENTER DATA

<b>School:</b>	Katella High School	<b>Date of Application:</b>	April 17, 2013
----------------	---------------------	-----------------------------	----------------

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:**

Garden Club
-------------

**Purpose of the group:**

The purpose of the club is to maintain the newly established community garden on Katella's campus. In addition to the garden, Garden Club would like to spread the organic, healthy vibe of the garden throughout campus. We will do this by establishing flower beds, and other California type crops throughout the barren areas of Katella. In order for all this to happen, we need to reach out to our community of students, and that of Anaheim. Garden Club will be able to go out and help struggling neighborhoods establish gardens and beautify their areas. We believe that if the community is involved then it will survive.
---

**Frequency of group meetings:**

Our group will meet once a week to establish gardening maintenance, and gardening projects.
---

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

Day:	Mondays	Time:	7:30 am	Location:	Katella's garden or Mrs. Gonzalez's room
------	---------	-------	---------	-----------	--

Applicant's Signature:	<i>Maritza Montes</i>	Date:	April 17, 2013
Printed Name:	Maritza Montes		

Advisor's Signature:	<i>Michele Gonzalez</i>	Date:	April 17, 2013
Printed Name:	Michele Gonzalez		

Principal's Signature:	<i>Luis Lopez</i>	Date:	
Printed Name:	Luis Lopez		

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

-----  
Assistant Superintendent's Signature:

*Paul Smith*

Date:

*3/3/13*

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

## APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

<b>Name of Organization:</b> Environmental Club	<b>School:</b> Dale Junior High
--	------------------------------------

**Name(s) of student(s) making application:**  
Julian Peer, Anthony Tran, Felipe Nunez and Jacob Rodriguez

**Staff Sponsor(s):**  
Dana Martens

**List purposes, objectives, and activities of organization** (attach copy of Constitution and By-Laws)  
To maintain the school garden and to encourage sustainable living

**Proposed meetings:**

<b>Day(s):</b>	Tuesday	2:45-3:45		<b>Location:</b>	Rm 411 or school garden
----------------	---------	-----------	--	------------------	-------------------------

**Special equipment?**  No  Yes – Describe:  
Gardening equipment (shovels, rakes, hula hoe... etc)

**Qualifications for membership, if any:**  
none

<b>How are officers elected?</b> Voted by club members	<b>Term?</b> 1 year
---	------------------------

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

The club will supplement the Anaheim Achieves program because of the emphasis on daily physical fitness as well as proper nutrition. Being part of the club, the members will be responsible for the constant upkeep of the school garden, to generate school-wide ideas for sustainable living and to provide a beverage recycling program. Each of these "jobs" will require math skills for calculations, English skills for public speaking as well as written documentation and science knowledge for the cultivation of the garden and recycling programs.

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

The staff adviser will promote the club through school announcements, provide supervision on all activities as well as encourage positive leadership opportunities.

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

An on-going beverage recycling program will be the main fundraiser. Additional fund raising will revolve around the garden either by having a "paver" fundraiser or selling planting material. Any money generated from these fundraisers will be used to continue the growth and upkeep of the school garden.

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

<b>Signature of student making application:</b>	
<b>Printed name of student making application:</b>	Anthony Tran, Julian Peer, Felipe Nunez
<b>Signature of faculty sponsor:</b>	
<b>Printed name of faculty sponsor:</b>	Dana Martens

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

<b>Signature of School Principal:</b> 	<b>Date:</b> 2/8/13
Daphne Hammer	



Signature of Assistant Superintendent of Education:

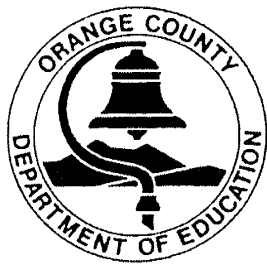
Date:

<i>Paul Daniels</i>	4/18/13
---------------------	---------

Education Office Use Only:

Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:	
---------------------------	-----------------------------------	---------------------------------	-------	--

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



May 6, 2013

**ORANGE COUNTY  
DEPARTMENT  
OF EDUCATION**200 KALMUS DRIVE  
P.O. BOX 9050  
COSTA MESA, CA  
92628-9050

(714) 966-4000

FAX (714) 662-3570

www.ocde.us

**WILLIAM M. HABERMEHL**  
County Superintendent  
of SchoolsLYNN APRIL HARTLINE  
Deputy SuperintendentJOHN L. NELSON  
Associate Superintendent**ORANGE COUNTY  
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ELIZABETH PARKER

LONG PHAM, PH.D.

KEN L. WILLIAMS, D.O.

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

Dear Dr. Novack:

I am pleased to provide the third quarter Williams Settlement Legislation report for fiscal year 2012-2013. This report represents activity conducted by the Orange County Department of Education (OCDE) during January, February, and March 2013. As required by Education Code section 1240(2)(H), this report is to be provided to your Board of Education at a regularly scheduled meeting held in accordance with public notification requirements.

In February 2013, all schools in deciles 1-3 and schools participating in the Quality Education Investment Act (QEIA) were required to submit to OCDE the School Accountability Report Card (SARC), published in the 2012-2013 school year. OCDE conducted a review to verify the accuracy of data reported on the SARC with respect to the sufficiency of instructional materials and the condition of facilities. SARC verification results are enclosed.

In January 2013, your district reported the status of Uniform Complaints received during the second quarter. For the period of October, November, and December 2012, no complaints were filed.

If you have any questions regarding the attached report, please contact Aracely Chastain, Project Manager, School and Community Services at (714) 966-4377 or achastain@ocde.us.

On behalf of Dr. Al Mijares, County Superintendent of Schools, I thank you and your staff for your diligent efforts to address the Williams Settlement Legislation requirements.

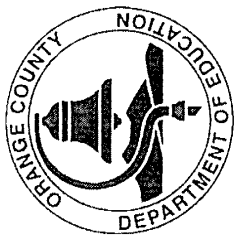
Sincerely,

Ellin Chariton  
Executive Director, School and Community Services

EC:sls

Enclosure

c: Al Mijares, Ph.D.



**Williams Settlement Legislation**  
**Anaheim Union High School District**  
**Third Quarter Report**  
**Fiscal Year 2012-2013**

Prepared by the Orange County Department of Education

**SCHOOL ACCOUNTABILITY REPORT CARD (SARC) VERIFICATION**

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

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

Respectfully submitted,

*Ellin Chariton*

Ellin Chariton

Executive Director, School and Community Services

*5/7/13*  
Date



# Orange County School Boards Association

200 Kalmus Drive • P.O. Box 9050 • Costa Mesa, CA 92628-9050 • (714) 966-4313 Fax (714) 549-2657

April 22, 2013

TO: Board Members of Orange County School Districts, Community Colleges, and Regional Occupational Programs

FROM: Maureen DiMarco Award Committee

SUBJECT: MAUREEN DIMARCO AWARD NOMINATIONS

This letter is an invitation for your Board of Trustees to nominate a worthy individual or organization for consideration for the Maureen DiMarco award. The Orange County School Boards Association (OCSBA) created the Maureen DiMarco award to recognize individuals or organizations demonstrating countywide service in addressing the needs of young people.

The Maureen DiMarco Award Committee consists of five OCSBA past presidents, including the immediate OCSBA past president, who serves as the chair of the committee. The committee determines whether the award is presented annually based on a candidate demonstrating the following criteria:

1. Exemplary and far-reaching leadership countywide in addressing the broad needs of young people.
2. Inspiring others to action in addressing the broad needs of young people.
3. Exhibiting vision in addressing the needs of young people.
4. Recipient may or may not have served as a school board member.

A nomination form and a list of past recipients are attached. The nomination must be submitted by a school or community college board of trustees. The deadline for submission is **June 26, 2013**. The Maureen DiMarco Award shall be presented at the first OCSBA dinner meeting in the fall of 2013.

Enclosures

cc: Superintendents, Chancellors, and CEOs



**OCSBA**  
Orange County School Boards Association

Orange County School Boards Association  
2013 Maureen DiMarco Award  
Nomination Form



**OCSBA**  
Orange County School Boards Association

**Due Date June 26, 2013**

**Submit the completed nomination form and attachments to:**

Orange County Department of Education  
c/o Blanca Zimmerman  
200 Kalmus Drive, P.O. Box 9050, Room B-1008  
Costa Mesa, CA 92628-9050  
or FAX to (714) 549-2657  
or via email: [blzimmerman@ocde.us](mailto:blzimmerman@ocde.us)

The Maureen DiMarco Award recognizes an individual or an organization for exemplary and far-reaching leadership in addressing the broad needs of our young people countywide.

Criteria includes:

- a. Inspiring others to take action in addressing the broad needs of young people.
- b. Exhibiting vision in addressing the needs of young people across Orange County.
- c. Recipient may or may not have served as a school board member.

Name of Nominee \_\_\_\_\_ Title (if applicable) \_\_\_\_\_

Organization \_\_\_\_\_ Email: \_\_\_\_\_

Address \_\_\_\_\_ Phone ( ) \_\_\_\_\_

Name of school board making the nomination: \_\_\_\_\_

Contact \_\_\_\_\_

Email Address \_\_\_\_\_ Phone ( ) \_\_\_\_\_

Please explain in detail the nominee's contribution(s) and service to Orange County in addressing the broad needs of our young people. Please attach a maximum of two pages, single-sided. (The font needs to be 12 point and double-spaced.) No other supporting documentation will be considered. **Failure to follow these directions will result in disqualification of the nomination.**

The award, if any, shall be presented at the fall OCSBA dinner meeting. Confidentiality of the selection shall be maintained by the committee until presentation of the award.



**OCSBA**

Orange County School Boards Association

**Maureen DiMarco Award  
Past Recipients**

- 2013 Jan Harp Domene\*
- 2012 LEAPS Initiative (Life Threatening Events Associated with Pediatric Sports)
- 2009 Dr. Dore Gilbert
- 2009 SchoolsFirst Credit Union
- 2004 Lynn Daucher
- 2003 Pam Iles
- 2002 Bob Lindsay\*
- 2002 Marilyn Buchi
- 2000 Joanne Stanton\*
- 1994 Marian Bergeson
- 1993 Maureen DiMarco
- 1993 William Steiner

*\*Deceased*

ANAHEIM UNION HIGH SCHOOL DISTRICT  
2013-2014  
Fee Schedule for Community Use of School Facilities  
Effective: July 1, 2013 to June 30, 2014

FACILITY RENTAL COSTS	APPROX. CAPACITY	AVE. SQUARE FOOTAGE	DIRECT COST RENTAL RATE/HOUR	FAIR VALUE 'A' RENTAL RATE/HOUR	FAIR VALUE 'B' RENTAL RATE/HOUR
<b>Special Use Auditoriums (Note 1)</b>					
Cook Auditorium (Anaheim)	1200	21000	104.00	156.00	467.00
Performing Arts Center (Kennedy)	700	24000	119.00	179.00	533.00
The Forum (Western)	300	7500	38.00	57.00	168.00
Loara	300	7500	38.00	57.00	168.00
<b>General Use Auditoriums</b>					
Cypress, Katella, Savanna	300	7500	38.00	57.00	168.00
<b>Small Auditoriums, Large MPR</b>					
Katella, Lexington, Oxford	200	5000	26.00	39.00	113.00
<b>Multipurpose Rooms/Cafeterias</b>					
Anaheim, Ball, Hope, South, Sycamore	150	3500	13.00	20.00	69.00
Brookhurst, Cypress, Dale, Kennedy, Loara, Magnolia, Orangeview, Savanna, Walker, Western	100	2500	10.00	15.00	51.00
<b>Kitchens (Note 2)</b>					
Average all schools (Non-cooking)	n/a	1500	6.00	9.00	31.00
Average all schools (Cooking)	n/a	1500	12.00	18.00	61.00
<b>Classrooms (Note 3)</b>	40	1000	5.00	8.00	22.00
<b>Specialty Classrooms (Note 4)</b>					
Art	50	1700	7.00	11.00	35.00
Home Economics	50	1500	6.00	9.00	31.00
Science	50	1300	6.00	9.00	28.00
Computer Labs	50	1200	5.00	8.00	25.00
Industrial Arts	50	2100	8.00	12.00	42.00

ANAHEIM UNION HIGH SCHOOL DISTRICT  
2013-2014

Fee Schedule for Community Use of School Facilities  
Effective: July 1, 2013 to June 30, 2014

FACILITY RENTAL COSTS	APPROX. CAPACITY	AVE. SQUARE FOOTAGE	DIRECT COST RENTAL RATE/HOUR	FAIR VALUE 'A' RENTAL RATE/HOUR	FAIR VALUE 'B' RENTAL RATE/HOUR
<b>Large Gyms (Note 5)</b> Anaheim, Cypress, Katella, Kennedy, Loara, Magnolia, Oxford, Savanna, Western	----	12000	60.00	90.00	268.00
<b>Small Gyms (Note 5)</b> Ball, Brookhurst, Cypress, Dale, Katella, Kennedy, Lexington, Loara, Orangeview, South, Sycamore, Walker, Western	----	8500	43.00	65.00	190.00
<b>Athletic Fields (Note 6)</b>	----		11.00	17.00	47.00
<b>Swimming Pools (Note 6)</b>	----		18.00	N/A	N/A
<b>Parking Lot (8)</b>					
District Office - Daily Rate	400		160.00	240.00	721.00
High School - Daily Rate	300		120.00	180.00	541.00
Junior High - Daily Rate	200		80.00	120.00	361.00
<b>Handel Stadium</b>	7000		77.00	116.00	348.00



**FACILITY RENTAL COSTS - Notes**

**The facility fee schedule includes rates for physical plant facilities only. Labor rates for staffing events are assessed separately.**

1. These auditoriums have special usage, security, and staffing requirements. The use of sound systems, light systems, rigging, or other arrangements will require additional specially trained staff. An estimate of total fees will be provided to the user, and approved by the user prior to the approval of the use permit. These fees will be based on the specific use as determined by the District.
2. The kitchens have special usage and staffing requirements. The use of kitchen equipment will require specially trained staff. An estimate of total fees will be provided to the user, and approved by the user, prior to the approval of the use permit. These fees will be based on the specific use as determined by the district.
3. The rates quoted are for standard classrooms only. Unless otherwise listed as available for use, specialty classrooms, administrative areas, and other spaces are not available for use.
4. Specialty classrooms are only permitted to specific users such as, the North Orange County Regional Occupation Program, who provide special programs for AUHSD students within District facilities, pursuant to special use permits, such as joint-use agreements.
5. The rates quoted for the gyms are for the gyms and associated restrooms only. Locker rooms, weight rooms, wrestling rooms, and other ancillary spaces will not be made available to users due to special security, liability, and training requirements of these spaces.
6. The rates for fields and pools are assessed per field and/or pool. Pools are not available for lease by the general public.
7. Cancellations must be made in writing at least ten days prior to the scheduled use to avoid forfeiture of deposit and assessment of recovery fees.
8. Prices are per lot (some sites have multiple lots). Long-term use rates are available.

**AGREEMENT EXTENSION**

By mutual agreement, the Anaheim Union High School District (AUHSD) and the Anaheim City School District (ACSD) hereby extend for one (1) additional year the agreement from July 1, 2013 to June 30, 2014 for AUHSD to operate the National School Breakfast, Lunch, and After School Supplement programs on behalf of ACSD.

It is further agreed that there are certain direct expenses which are incurred by ACSD in the provision of meals to students of the district. These expenses include additional custodial services and trash disposal. For the 2013-2014 fiscal year, AUHSD agrees to reimburse ACSD 50% of the actual charges for trash bins at schools and the actual time recorded of custodial salaries (1.5 hours) and benefits, to be billed by ACSD quarterly. The actual charges will be calculated on current costs at the time of billing except that any retroactive labor costs resulting from salary negotiations will be added to the first billing subsequent to the incursion of said retroactive costs.

Approved and executed in the City of Anaheim, County of Orange, California.

The charge for breakfast, lunch or snack is:

- Breakfast - \$1.75
- Lunch - \$2.75
- Snack - \$ .75

ANAHEIM UNION HIGH  
SCHOOL DISTRICT

ANAHEIM CITY SCHOOL  
DISTRICT

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent, Business

*Darrendang*  
\_\_\_\_\_  
Darren Dang  
Assistant Superintendent  
Administrative Services

\_\_\_\_\_  
Date

5-14-13  
\_\_\_\_\_  
Date

## **ANAHEIM UNION HIGH SCHOOL DISTRICT MEAL & MILK AGREEMENT**

THIS AGREEMENT, entered into this 18<sup>th</sup> day of April, shall govern the providing of PreSchool Program Meals by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92803 TO: ANAHEIM CITY SCHOOL DISTRICT - PRESCHOOL PROGRAM, 1001 S. East Street, Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2013, and terminate June 30, 2014.

Milk will be provided and meals will be prepared in compliance with the official Anaheim Union High School District's calendar. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School District will take priority over those of contracting agencies.

Hot and cold breakfasts, lunches with ½ pint of milk, and snacks conforming to the USDA Child Care Meal pattern will be provided. All meals will meet Federal and State requirements for Child Care Meals and snacks.

The Anaheim Union High School District agrees to adhere to the California Uniform Retail Food Facilities Law (CURFFL) and will maintain current county permits for food preparation facilities.

The Anaheim City School District will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of the Anaheim Union High School District.

The Anaheim City School District will keep and maintain liability insurance, including extended coverage for product liability in an amount no less than \$2,000,000 for each occurrence and will provide the Anaheim Union High School District with a certificate evidencing insurance in the amount, naming the Anaheim Union High School District as an additional insured and specifying that the coverage will not be canceled or modified without thirty (30) days prior written notice to the Anaheim Union High School District.

The daily number of breakfasts, lunches, milk, and snacks received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals delivered and the number served will be the responsibility of the Anaheim City School District.

This Agreement may be canceled by either agency within one (1) year written notice.

ANAHEIM CITY SCHOOL DISTRICT agrees:

1. To enter into meal agreements as needed with the California State Department of Education, Child Nutrition & Food Distribution Division and The United States Department of Agriculture.

2. To follow the policies and procedures for free and reduced-price meals as prescribed by the United States Department of Agriculture, Food and Nutrition Services.
3. To maintain records and file claims for meal reimbursements.
4. Ensure that an Agency representative is available at each site to receive, inspect and sign for the requested number of meals. This individual will verify the temperature of meals delivered.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offer a variety of appetizing and nutritious foods, and meet Federal requirements for reimbursable meals that meet the preschool meal pattern.
2. To keep daily menu planning worksheets, invoices, inventories, and all other records essential to the Meal Pattern Breakfast and Lunch Programs on file for a period of five (5) years for review by the California State Department of Education, Child Nutrition Division.
3. Provide a copy of the monthly printed menus to the Anaheim City School District two weeks prior to the first day of the month covered by the menu. Anaheim Union High School District reserves the right to change the menu when necessary.
4. To bill Anaheim City School District, 1001 S. East St., Anaheim, CA 92805 at the end of each month for the total number of meals delivered, with payment due within thirty (30) days.
5. To provide plastic eating utensils, cups and plates.

The charge for breakfast, lunch or snack is:

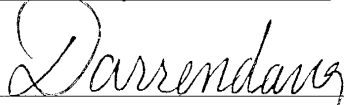
Breakfast - \$1.25  
 Lunch - \$2.25  
 Snack - \$ .50

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

FOR:  
Anaheim Union High School District

\_\_\_\_\_  
 Dianne Poore  
 Assistant Superintendent, Business Svcs.

FOR:  
Anaheim City School District

  
 \_\_\_\_\_  
 Darren Dang  
 Assistant Superintendent, Administrative Svcs.

Dated: \_\_\_\_\_

Dated: 5-14-13

**ANAHEIM UNION HIGH SCHOOL DISTRICT**  
**MEAL & MILK AGREEMENT**

THIS AGREEMENT, entered into this 18<sup>th</sup> day of April, shall govern the providing of Headstart Program Meals by the ANAHEIM UNION HIGH SCHOOL DISTRICT, 501 S. Crescent Way, Anaheim, CA 92803 TO: ANAHEIM CITY SCHOOL DISTRICT - HEADSTART PROGRAM, 1001 S. East Street, Anaheim, CA 92805.

THIS AGREEMENT to begin July 1, 2013, and terminate June 30, 2014.

Milk will be provided and meals will be prepared in compliance with the official Anaheim Union High School District's calendar. Both parties will furnish notice of one week in case of special holidays or changes in the calendar that affect service. The Food Service programs of the Anaheim Union High School District will take priority over those of contracting agencies.

Hot and cold breakfasts and lunches with ½ pint of milk, and snacks conforming to the USDA Child Care Meal pattern will be provided. All meals and snacks will meet Federal and State requirements for Child Care Meals and snacks.

The Anaheim Union High School District agrees to adhere to the California Uniform Retail Food Facilities Law (CURFFL) and will maintain current county permits for food preparation facilities.

The Anaheim City School District will indemnify and hold the Anaheim Union High School District and its officers, employees, and agents harmless from any and all liability, cost, or expense incurred as a result of negligence on the part of the Anaheim Union High School District.

The Anaheim City School District will keep and maintain liability insurance, including extended coverage for product liability in an amount no less than \$2,000,000 for each occurrence and will provide the Anaheim Union High School District with a certificate evidencing insurance in the amount, naming the Anaheim Union High School District as an additional insured and specifying that the coverage will not be canceled or modified without thirty (30) days prior written notice to the Anaheim Union High School District.

The daily number of breakfasts, lunches, snacks and milk received from the Anaheim Union High School District will be the number that will be charged for. Any difference in the number of meals and snacks delivered and the number served will be the responsibility of the Anaheim City School District.

This Agreement may be canceled by either agency within one (1) year written notice.

ANAHEIM CITY SCHOOL DISTRICT agrees:

1. To enter into meal agreements as needed with the California State Department of Education, Child Nutrition & Food Distribution Division and The United States Department of Agriculture.

2. To follow the policies and procedures for free and reduced-price meals as prescribed by the United States Department of Agriculture, Food and Nutrition Services.
3. To maintain records and file claims for meal reimbursements.

ANAHEIM UNION HIGH SCHOOL DISTRICT agrees:

1. To prepare meals that offer a variety of appetizing and nutritious foods, and meet Federal requirements for reimbursable meals that meet the headstart meal pattern.
2. To keep daily menu planning worksheets, invoices, inventories, and all other records essential to the Meal Pattern Breakfast and Lunch Programs on file for a period of five (5) years for review by the State Department of Education, Bureau of Food Services.
3. Provide a copy of the monthly printed menus to the Anaheim City School District two weeks prior to the first day of the month covered by the menu. Anaheim Union High School District reserves the right to change the menu when necessary.
4. To bill Anaheim City School District, 1001 S. East St., Anaheim, CA 92805 at the end of each month for the total number of lunches and milk delivered, with payment due within thirty (30) days.
5. To provide plastic eating utensils, cups and plates.

The charge for breakfast, lunch or snack is:

Breakfast - \$1.25  
 Lunch - \$2.25  
 Snack - \$ .50

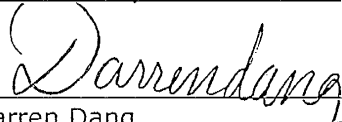
IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed:

FOR:  
Anaheim Union High School District

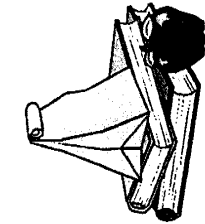
\_\_\_\_\_  
 Dianne Poore  
 Assistant Superintendent, Business Svcs.

Dated: \_\_\_\_\_

FOR:  
Anaheim City School District

  
 \_\_\_\_\_  
 Darren Dang  
 Assistant Superintendent, Administrative Svcs.

Dated: 5-14-13



## ADULT PRICE LIST 2013-2014

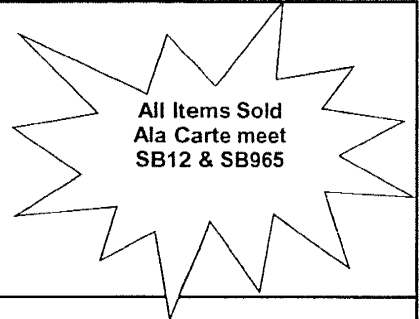
### Anaheim Union High School District

Breakfast Combo \$2.00 \*choice from Student Breakfast Line  
Lunch Combo \$4.00

<b>\$0.25</b>	<b>\$0.50</b>	<b>\$0.75</b>	<b>\$1.00</b>
<p>Goldfish Crackers Graham Crackers Saltine Crackers (2 pkgs.) Cream Cheese (1.5 oz) Marinara Sauce (2oz) Ranch Dressing Pkt.</p>	<p>Fresh Whole Fruit Fruit Cup (4oz) Bagged Carrots (3oz) Veggie Cup or Baked French Fries (1/2 cup) 100% Fruit Juice (4 fl.oz)</p>	<p>1% Unflavored or Fat-Free Chocolate Milk (8 fl.oz) Brownie (Low-Fat, 2.2oz) Cheese Cup (3oz) Granola Bar Trail Mix</p>	<p>Baked Chips Bottled Water (16.9 oz) Garden Salad 100% Juice Slushie (12 fl.oz) Pretzel Slice of Pie Snapple(12 fl.oz)</p>
<b>\$1.25</b>			
<p>Bagel &amp; Cream Cheese Blue Bunny Ice Cream Coffee Cake Cereal (1oz) &amp; Milk (8 fl.oz) Cinnamon Roll (3oz) Cottage Cheese &amp; Fruit Mexican Sweet Bread Oatmeal Cup Yogurt (8oz)</p>	<p>1% Chocolate Nesquick (8 fl.oz) AUHSD Bottled Water (23.7 fl.oz) Dole 100% Juice (16 fl.oz) Gatorade (20 fl.oz)</p>	<p>Baked Potato with Topping (\$.25 each add'l topping) Gatorade (12 fl.oz) Soda (12 fl.oz) Soup (12oz cup) Vitamin Water</p>	<p>1% Chocolate Nesquick (16 fl.oz) V-8 Fusion</p>
<b>\$2.00</b>			
<p><u>Complete Breakfast Combo</u> (breakfast entrée, fruit, &amp; milk)</p>	<p>Seasonal Fresh-Cut Fruit Bowl Sandwich World 6" Sub Tortilla Wrap</p>	<p><b>Adult Lunch Special</b> Protein Salad</p>	<p><b>Adult Lunch Combo</b> includes: Entrée Vegetable Fruit Choice of Iced Tea or Milk</p>
<b>\$4.00</b>			



## AUHSD JUNIOR & SENIOR HIGH SCHOOL STUDENT PRICE LIST 2013-2014



Complete Breakfast Meal \$1.75

Complete Lunch Meal \$2.75

\$0.25	\$0.50			\$1.00
Goldfish Crackers Graham Crackers Marinara Sauce (2oz) Pro Ball Rice Krispy Treat, Mini (0.39oz)	Fresh Whole Fruit Fruit Cup (4oz) Bagged Carrots (3oz) Veggie Cup or Baked French Fries (1/2 cup) 100% Fruit Juice (4 fl.oz) 1% Unflavored or Fat-Free Chocolate Milk (8 fl.oz)	100% Juice Shape-Up 100% Juice Slushie (8 fl.oz) Brownie (Low-Fat, 2.2oz) Cheese Cup (3oz) Corn Nuts Fresh-Baked Cookie (1.5oz)	Pop-Tart (single) Prepacked Cookie (2oz) Super Bakery Donut S'mores Chewy Granola Bar String Cheese (1oz) Trail Mix	100% Juice Slushie (12 fl.oz) Bagel Baked Chips Bottled Water (16.9 fl.oz) Dreyers Frozen Fruit Bar Garden Salad Gatorade (12 fl.oz) Honey Bun Muffin (4oz)
<b>\$1.25</b>		<b>\$1.50</b>		<b>\$1.75</b>
AUHSD Bottled Water (23.7 fl.oz.) 1% Chocolate Nesquick (8 fl.oz)	Cereal (1oz) & Milk (8 fl.oz) Cereal (2oz) Yogurt (8oz) Fruit & Yogurt Parfait Cup Oatmeal Cup Sweet Bread French Toast Sticks Sausage Biscuit	<u>100% Fruit Juices:</u> Dole (16 fl.oz) Minutemaide (16 fl.oz) Treetop (10 fl.oz) Switch Sparkling (8.4 fl.oz)	1% Chocolate Nesquick (16 fl.oz) Gatorade (20 fl.oz)	<u>Complete Breakfast Meal</u> (bread/protein, fruit & milk)
<b>\$2.00</b>	<b>\$2.50</b>	<b>\$2.75</b>	<b>\$3.00</b>	<b>\$3.50</b>
Single Entrée	Asian Rice Bowls Chicken Strips Hamburger Pizza Sandwich World 4" Sub Shaker Salad	<u>Complete Lunch Meal</u> (bread/protein, milk, fruit and/or vegetable*)  *Students <b>MUST</b> take <b>1/2 cup fruit or vegetable</b> <b>at lunch</b>	Seasonal Fresh-Cut Fruit Bowl	Protein Salad (Clam Shell) Sandwich World 6" Sub Tortilla Wrap



ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1st day of July, 2013, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

CITY OF CYPRESS  
A PUBLIC AUTHORITY

WITNESSETH:

WHEREAS, Education Code 10900.5 authorized a school district to contract with public authorities as defined in Education Code 10901 for the provision of school transportation services by a district for public authorities and the payment for same by the benefited public authority to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2013, through June 30, 2014, that the district (herein after transporting district), for consideration, will provide buses and drivers to the public authority (herein after city) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers for the transportation of Park and Recreation participants, when the city lacks the necessary buses to transport its Park and Recreation participants, and when the district has available extra school buses and licensed school bus drivers.

2. That the city, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$70 per hour.

3. The transporting district shall indemnify, defend, and hold the city harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The city shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the city.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first hereinabove written.

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

CITY OF CYPRESS  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business Division

\_\_\_\_\_  
June Liu  
Director of Recreation and  
Communication Services  
City of Cypress

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July 2013, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

TIGER WOODS LEARNING CENTER  
A NON-PROFIT ORGANIZATION

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2013, through June 30, 2014, that the DISTRICT will provide buses and drivers to the TIGER WOODS LEARNING CENTER on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The DISTRICT, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers to the program for the transportation of the TIGER WOODS LEARNING CENTER students when the DISTRICT has available extra school buses and licensed school bus drivers.

2. The TIGER WOODS LEARNING CENTER, in consideration for services rendered, agrees that the compensation shall be rated at \$70 per hour with no mileage or other additional charges.

3. The DISTRICT shall indemnify, defend, and hold the TIGER WOODS LEARNING CENTER harmless from any liability for personal injury or property damage arising out of the negligence of the DISTRICT. The TIGER WOODS LEARNING CENTER shall indemnify, defend, and hold the DISTRICT harmless from any liability for personal injury or property damage arising out of the negligence of the TIGER WOODS LEARNING CENTER.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

TIGER WOODS LEARNING CENTER  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_  
Katherine Bihr  
Executive Director

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July, 2013, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

SERVITE HIGH SCHOOL  
A PRIVATE NOT FOR PROFIT HIGH SCHOOL

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2013, through June 30, 2014, that the DISTRICT will provide buses and drivers to SERVITE HIGH SCHOOL on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The DISTRICT, for consideration as herein after set forth, shall provide school buses and licensed school bus drivers to the PROGRAM for the transportation of SERVITE HIGH SCHOOL students when the DISTRICT has available extra school buses and licensed school bus drivers.

2. SERVITE HIGH SCHOOL, in consideration for services rendered, agrees that the compensation shall be rated at \$70 per hour with no mileage or other additional charges.

3. The DISTRICT shall indemnify, defend, and hold SERVITE HIGH SCHOOL harmless from any liability for personal injury or property damage arising out of the negligence of the DISTRICT. SERVITE HIGH SCHOOL shall indemnify, defend, and hold the DISTRICT harmless from any liability for personal injury or property damage arising out of the negligence of SERVITE HIGH SCHOOL.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County California

SERVITE HIGH SCHOOL  
of Orange County California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_  
Michael Brennan  
Principal

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1st day of July, 2013, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

SAVANNA SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

WITNESSETH:

WHEREAS, Education Code 11001 authorized a school district to contract with another school district for the provision of school services by one district for another and the reciprocal payment for same by the benefited district to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2013, through June 30, 2014, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils, when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$62 per hour with no mileage or other additional charges, with the charges for home-to-school special needs student transportation to be rated at \$41.54 per day, per student.

3. The transporting district shall indemnify, defend, and hold the paying district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.

1

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first herein above written.

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

SAVANNA SCHOOL DISTRICT  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_  
Sue Johnson, Ed.D  
Superintendent

Dated:

Dated:



ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT is made and entered into the 1<sup>ST</sup> day of July, 2013 by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

GREATER ANAHEIM SELPA  
A PUBLIC SCHOOL AGENCY

WITNESSETH:

WHEREAS, Education Code 11001 authorized a school district to contract with another school district for the provision of school services by one district for another and the reciprocal payment for same by the benefited district to the district performing said services; and

WHEREAS, the parties hereto desire, from July 1, 2013, through June 30, 2014, that one district (herein after transporting district), for consideration, will provide buses and drivers to the other district (herein after paying district) on an as needed and when available basis.

NOW THEREFORE BE IT AGREED AS FOLLOWS:

1. That the parties, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers for the transportation of pupils, when the paying district lacks the necessary buses to transport its pupils and when the transporting district has available extra school buses and licensed school bus drivers.

2. That the paying district, in consideration for services rendered by the transporting district under this agreement, agrees that the compensation shall be rated at \$62 per hour with no mileage or other additional charges, with the charges for home-to-school special needs student transportation to be rated at \$41.54 per day, per student.

3. The transporting district shall indemnify, defend, and hold the paying district harmless from any liability for personal injury or property damage arising out of the negligence of the transporting district. The paying district shall indemnify, defend, and hold the transporting district harmless from any liability for personal injury or property damage arising out of the negligence of the paying district.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first herein above written.

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

Greater Anaheim SELPA  
of Orange County, California

\_\_\_\_\_  
Dianne Poore  
Assistant Superintendent  
Business

\_\_\_\_\_  
Frank Donovan, Ed.D.  
Executive Director

Dated:

Dated:

ANAHEIM UNION HIGH SCHOOL DISTRICT  
AGREEMENT FOR PUPIL TRANSPORTATION

THIS AGREEMENT, made and entered into the 1st day of July 2013, by and between the

ANAHEIM UNION HIGH SCHOOL DISTRICT  
A PUBLIC SCHOOL DISTRICT

and

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM  
A PUBLIC DISTRICT

WITNESSETH:

WHEREAS, the parties hereto desire, from July 1, 2013, through June 30, 2014, that the Anaheim Union High School District (AUHSD) will provide buses and drivers to the North Orange County Regional Occupational Program (NOCROP) on an as needed and when available basis.

THE PARTIES HERETO MUTUALLY AGREE AS FOLLOWS:

1. The AUHSD, for consideration as hereinafter set forth, shall provide school buses and licensed school bus drivers to the NOCROP for the transportation of NOCROP students, when the AUHSD has available extra school buses and licensed school bus drivers.

2. The NOCROP, in consideration for services rendered, agrees that the compensation shall be flat rated at \$67 per hour with no mileage or other additional charges.

3. The AUHSD shall indemnify, defend, and hold NOCROP harmless from any liability for personal injury or property damage arising out of the negligence of the AUHSD. The NOCROP shall indemnify, defend, and hold the AUHSD harmless from any liability for personal injury or property damage arising out of the negligence of the NOCROP.

4. This agreement is subject to cancellation by either party upon thirty (30) days advanced written notice.

IN WITNESS WHEREOF, the parties hereto have executed this agreement in duplicate on the day and year first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT  
of Orange County, California

NORTH ORANGE COUNTY  
OCCUPATIONAL PROGRAM  
of Orange County, California

---

Dianne Poore  
Assistant Superintendent  
Business

---

Howard Burkett  
Assistant Superintendent  
Business Services

Dated:

Dated:

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

<b>Quantity</b>	<b>Description</b>
1	A/V Cart
2	Television Carts

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

<b>Quantity</b>	<b>Type of Equipment</b>
4	Computers
8	Floppy Drives
1	Keyboard
1	Laser Jet Printer
1	LCD Projector
1	LCD Projector Bulb (Recycle)
1	Mixer
2	Monitors
3	Televisions
1	VCR

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
<b>VARIOUS LIBRARY BOOKS</b>					
Library Books	159	Outdated	Fair	Obsolete	No To be sold

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



## Donations

May 30, 2013

District	Claim Retention Services	\$500, Scholar/Athlete Awards Dinner
	Myrtice Rowe	\$2,500, Loara, Magnolia, and Savanna Scholarships
	AVID Dollars for Scholars	
	Kingston Technology	\$140,000, Loara and Savanna Scholarships
	Linda Lavamaki	\$109.68, Color and Light Exhibition
	Juanita Judge	\$77.70, Color and Light Exhibition
	Claim Retention Services	\$500, Scholar/Athlete Awards Dinner
	Anaheim Arts Council	\$250, Color and Light Exhibition
	Anaheim Public Utilities	10 Cases of Bottled Water
	Assistance League of Anaheim	\$500, Color and Light Exhibition
	Ebell Club of Anaheim	\$224, Color and Light Exhibition
	Kiwanis Club of Greater Anaheim	\$250, Color and Light Exhibition
	Susan Stocks	\$250, Color and Light Exhibition
Cypress	Annie Lein	\$500, Track and Cross Country Program
	Global Cargo Connection	\$500, Tennis Program
	Digital Systems USA, Inc.	\$500, FBLA
Kennedy	Brian O'Neal, Scholarship Foundation of John F. Kennedy High School	132 Total Scholarships since its inception
Walker	Lilelu, Inc. (Jersey Mike's)	\$2,299.35, Academic Achievement and Recognition
	Plaza Dairy Queen	\$84, Leo Club

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A 1 FENCE COMPANY	V6408537	4355	958.61	958.61	00110960V6404014 163083 64 6401102300814355
AAA ELECTRIC MOTOR SA	V6400033	4347	500.92	500.92	00110961
AERIES SOFTWARE INC.	V6409157	5210	600.00	600.00	00110962
ALVARADO PAINTING, A	V6406348	5610	1,170.00	1,170.00	00110963
ANAHEIM CITY SCHOOL D	V6400254	5620	1,980.00	1,980.00	00110964
ANAHEIM HIGH SCHOOL	V6400260	5810 8699	2,050.00 264.36	2,314.36	00110965
ART SUPPLY WAREHOUSE	V6400350	4310	95.44	95.44	00110966
BALL JR HIGH SCHOOL	V6400433	8699	133.42	133.42	00110967
BROOKHURST JUNIOR HIG	V6400602	8699	175.77	175.77	00110968
CHILD SHUTTLE	V6406415	5870	1,972.00	1,972.00	00110969
CITY OF ANAHEIM	V6400957	5520 5530 5580	96,184.34 8,486.45 6,365.81	111,036.60	00110970
CYPRESS HS ASB	V6405640	8699	201.69	201.69	00110971
DALE JUNIOR HIGH ASB	V6405581	8699	81.68	81.68	00110972
FARMAN, JUANA	V6406999	5220	124.30	124.30	00110973
FRIENDLY COMMUNITY OU	V6410239	5805	423.60	423.60	00110974
GST INC.	V6401950	4310 6410	10,198.98 35,279.63	45,478.61	00110975
J J J FLOOR COVERING	V6402210	5610	19,090.00	19,090.00	00110976
KATELLA HIGH SCHOOL	V6402515	8699	327.67	327.67	00110977
KENNEDY HIGH SCHOOL	V6402571	8699	192.16	192.16	00110978
LEXINGTON JUNIOR HIGH	V6402729	8699	262.47	262.47	00110979

EXHIBIT V



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LOARA ASB	V6402803	8699	44.53	44.53	00110980
MAGNOLIA HIGH SCHOOL	V6402920	8699	129.72	129.72	00110981
NO. 1 TOUCH SCREEN TA	V6411222	5805	5,280.00	5,280.00	00110982
ORANGEVIEW JR HIGH SC	V6403468	8699	29.73	29.73	00110983
OXFORD ACADEMY	V6403485	8699	69.19	69.19	00110984
SAVANNA HIGH SCHOOL	V6404130	8699	253.54	253.54	00110985
SOUTH JHS ASB	V6405227	8699	190.62	190.62	00110986
SPRINT SOLUTIONS INC	V6411072	5918 5920	14,334.83 -8,696.71	5,638.12	00110987
VERA, CARLOS	V6408946	5220	66.11	66.11	00110988
WALKER JR HIGH SCHOOL	V6404990	8699	225.09	225.09	00110989
WESTERN HIGH SCHOOL A	V6405044	8699	149.97	149.97	00110990
GAIL MATERIALS	V6401793	4347	937.38	937.38	00110991
GANAHL LUMBER CO	V6401804	4310 4355	1,223.15 211.62	1,434.77	00110992
GAS COMPANY, THE	V6404372	5510	301.53	301.53	00110993
GLASBY MAINTENANCE SU	V6401863	4347 4355	1,240.69 143.87	1,384.56	00110994
GOODWILL IND. OF O.C.	V6400379	5810	134.00	134.00	00110995
GREATER ANAHEIM SELPA	V6401927	8311	35,832.60	35,832.60	00110996
HERNANDEZ, JOSE	V6408762	5880	960.00	960.00	00110997
HORIZON	V6408259	4347	1,127.95	1,127.95	00110998
IBARRA RODRIGUEZ, MIG	V6409769	5220	84.47	84.47	00110999
IMAGE APPAREL FOR BUS	V6402628	4345	58.52	58.52	00111000

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
INLAND TOP SOIL	V6402153	4347	442.80	442.80	00111001
IPC USA INC.	V6410467	4382	24,168.50	24,168.50	00111002
IRON MOUNTAIN	V6409943	5812	142.00	142.00	00111003
LAIOIA, JIM	V6402340	5610	320.00	320.00	00111004
MORALES, MAYNOR	V6411225	5220	42.09	42.09	00111005
UNITED PARCEL SERVICE	V6408429	5910	1,219.03	1,219.03	00111006
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	1,089.13	1,089.13	00111008
AARDVARK CLAY AND SUP	V6400035	4310	206.10	206.10	00111009
ACOUSTICAL MATERIAL S	V6400070	4355	175.23	175.23	00111010
ALBRIGHT LIGHTING PLA	V6410869	4355	425.52	425.52	00111011
ALTERNATIVE REVOLVING	V6400190	4199	70.00	4,144.78	00111012
		4310	2,483.82		
		4320	648.12		
		4347	225.38		
		4390	502.07		
		5910	215.39		
ALVARADO PAINTING, A	V6406348	5610	1,290.00	1,290.00	00111013
ANAHEIM DISPOSAL	V6400256	5580	1,284.61	1,284.61	00111014
B AND K ELECTRIC WHOL	V6400623	4355	626.49	626.49	00111015
B AND M LAWN AND GARD	V6400423	4347	1,150.00	1,150.00	00111016
BUSH, REBECCA	V6403854	5220	52.83	52.83	00111017
CHIRIBOGA, SILVIA	V6406735	5220	28.82	28.82	00111018
CITY OF ANAHEIM	V6400957	5530	45.50	45.50	00111019
CITY OF BUENA PARK	V6400958	5530	3,609.14	3,609.14	00111020

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLT COMPUTER MWAIVE.CO	V6410378	4320	73.61	73.61	00111021
ELLIS, MICHELLE	V6411313	5210	169.86	169.86	00111022
HYPERWEAR INC	V6411201	4310	10,083.07	10,083.07	00111023
SOUTHERN CALIFORNIA E	V6404370	5520	18,612.50	18,612.50	00111024
STUTZ ARTIANO SHINOFF	V6408054	5821	1,833.55	1,833.55	00111025
U S BANK	V6406511	4310	724.62	7,166.31	00111026
		4320	1,385.63		
		5210	3,708.76		
		5880	1,347.30		
VISION COMMUNICATIONS	V6404955	4320	80,200.80	80,200.80	00111027
WHITE, BRIAN	V6411314	5210	195.00	195.00	00111028
*** CHECK GAP ***					
A AND V CONTRACTORS I	V6410406	5610	2,350.00	2,350.00	00111033
A BETTER TOMORROW EDU	V6411256	5805	569.00	569.00	00111034
APPLE INC	V6400319	4310	1,163.32	29,254.17	00111035
		4410	28,090.85		
BEACON DAY SCHOOL	V6409269	5860	23,466.87	23,466.87	00111036
BEE BUSTERS	V6400472	5610	125.00	125.00	00111037
BEST BUY BUSINESS ADV	V6408717	4310	86.38	86.38	00111038
BIOMETRICS4ALL INC	V6409224	5880	18.00	18.00	00111039
BLICK ART MATERIALS	V6401357	4310	796.16	796.16	00111040
BROOKS INSTALLATIONS	V6403919	5610	6,535.00	6,535.00	00111041
CCS PRESENTATION SYST	V6406933	4310	358.56	1,859.76	00111042
		4410	1,501.20		
CITY OF ANAHEIM	V6400957	5530	168.50	168.50	00111043

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CORREIA, FRANCES	V6401738	5220	74.86	74.86	00111044
ELLIOTT, MARYJO	V6408060	5210	2,134.24	2,134.24	00111045
FEDERAL EXPRESS	V6401675	5910	39.01	39.01	00111046
GANAHL LUMBER CO	V6401804	4355	178.35	178.35	00111047
GRAINGER	V6404982	4355	3,167.69	3,167.69	00111048
HOLLIS, PAM	V6409753	5220	18.08	18.08	00111049
HOME DEPOT	V6405234	4320	717.10	2,233.69	00111050
		4347	22.58		
		4355	1,494.01		
REVOLVING CASH FUND	V6405190	2260	1,487.09	12,873.78	00111051
		4320	72.48		
		4390	86.47		
		5210	756.84		
		5850	4,625.00		
		5880	5,095.00		
		5910	0.90		
		6210	500.00		
		8699	250.00		
*** CHECK GAP ***					
GOPHER SPORTS EQUIPME	V6401902	4310	18,250.14	20,176.60	00111053
		4410	1,926.46		
HOWARD INDUSTRIES	V6402088	4347	171.46	171.46	00111054
ICS SERVICE CO.	V6406452	5610	9,341.77	9,341.77	00111055
INDUSTRIAL DISTRIBUTI	V6402144	9320	182.36	182.36	00111056
J AND A FENCE	V6409989	5610	2,150.00	2,150.00	00111057
JACKSONS A S BREA	V6406346	4347	690.55	690.55	00111058
JONES, JASON	V6406666	5220	15.59	15.59	00111059
JOSTENS	V6402437	4310	1,203.93	1,211.54	00111060

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	7.61		
KATELLA HIGH SCHOOL	V6402515	5810	7,700.00	7,700.00	00111061
KEM VENTURES INC	V6411067	4310	656.74	656.74	00111062
KING, DON JAY	V6408028	5210	537.77	537.77	00111063
KONICA MINOLTA BUSINE	V6403156	5620	3,702.01	3,702.01	00111064
KRUEGER, CELESTE	V6409442	5220	39.27	39.27	00111065
MACIAS, MELISSA	V6411218	5220	91.75	91.75	00111066
MARKERBOARD PEOPLE, T	V6404677	4310	475.20	475.20	00111067
MARTINEZ, DEBBIE	V6408279	5220	174.23	174.23	00111068
MORRIS, KATHY	V6402537	5220	83.34	83.34	00111069
NEW HAVEN YOUTH AND F	V6407247	5860	8,309.00	8,309.00	00111070
NORTHSTAR AV	V6411265	4320	766.80	766.80	00111071
A U H S D FOOD SERVIC	V6400023	4390	707.12	707.12	00111072
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00111073
ANAHEIM CITY SCHOOL D	V6400254	5620	330.00	330.00	00111074
BARNES AND NOBLE	V6400450	4210	2,174.79	2,174.79	00111075
BREWER QUILTING AND S	V6402777	9320	236.46	236.46	00111076
C TECH CONSTRUCTION I	V6410905	5610	777.00	777.00	00111077
CALIFORNIA COMMERCIAL	V6400682	4355	1,315.69	1,315.69	00111078
CAMERON WELDING SUPPL	V6400741	4355	82.26	109.66	00111079
		5610	27.40		
CDW GOVERNMENT INC.	V6400819	4310	641.20	641.20	00111080
CEMEX	V6404364	5610	1,689.61	1,689.61	00111081

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHARLES G HARDY INC	V6400875	4355	2,180.00	2,180.00	00111082
CITY OF ANAHEIM	V6400957	5520	16,192.54	21,026.70	00111083
		5530	2,456.31		
		5580	2,377.85		
CLARK SECURITY PRODUC	V6400966	4355	149.38	149.38	00111084
COMMERCIAL AQUATIC SE	V6411131	4347	734.89	734.89	00111085
D AND D SECURITY RESO	V6401214	4310	647.46	647.46	00111086
DBQ PROJECT, THE	V6406985	4210	5,697.00	5,697.00	00111087
DUNN EDWARDS PAINTS	V6401448	4355	963.67	963.67	00111088
DUNN EDWARDS PAINTS	V6401448	4355	35.85	35.85	00111089
EBERHARD EQUIPMENT	V6405532	4347	1,598.89	2,236.09	00111090
		5620	637.20		
ECONOMY RENTALS INC	V6401478	5610	108.86	603.86	00111091
		5620	495.00		
ENGLISH TALK SHOP	V6411297	4310	679.70	679.70	00111092
EPL SOLUTIONS	V6411205	4355	237.35	237.35	00111093
EWING IRRIGATION PROD	V6401634	4347	2,375.98	2,375.98	00111094
EXPRESS PIPE AND SUPP	V6401644	4355	2,541.59	2,541.59	00111095
GAS COMPANY, THE	V6404372	5510	29,615.37	29,615.37	00111096
HERITAGE SCHOOL	V6402041	5860	13,278.60	13,278.60	00111097
IMPERIAL PRODUCTS INC	V6402137	4355	6,247.21	6,247.21	00111098
KSR ASSOCIATES LLC	V6411295	4355	2,777.76	2,777.76	00111099
LEONARD CHAIDEZ TREE	V6402714	5610	2,000.00	2,000.00	00111100
LIBRARY VIDEO COMPANY	V6402738	4310	45.04	45.04	00111101

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MACKIN LIBRARY MEDIA	V6402903	4210	2,956.07	2,956.07	00111102
MARKERBOARD PEOPLE, T	V6404677	4310	460.00	460.00	00111103
MARSHALL, MATT	V6408661	5210	225.00	225.00	00111104
MEDIC FIRST AID	V6401579	4320	1,479.55	1,479.55	00111105
MOUSA, LINA	V6410403	5220	111.87	111.87	00111106
NORTH ORANGE COUNTY R	V6403384	7223	112,566.00	112,566.00	00111107
OCDE	V6403452	7141	77,107.46	77,107.46	00111108
ORVAC ELECTRONICS	V6403479	4355	66.75	66.75	00111109
STATE OF CALIFORNIA	V6404447	5610	675.00	675.00	00111110
BANK OF AMERICA ACCOU	V6407184	5880	48,571.07	48,571.07	00111111
CATHEDRAL HOME FOR CH	V6407473	5860	65,982.00	65,982.00	00111112
ELITE PRODUCTS AND DE	V6411286	4410	3,175.17	3,175.17	00111113
ENCORP	V6409154	5610	6,715.00	6,715.00	00111114
MC KINLEY EQUIPMENT C	V6405952	5610	2,295.55	2,295.55	00111115
PIPS	V6407384	3601 3602	205,926.47 68,642.15	274,568.62	00111116
RALPHS GROCERY COMPAN	V6403828	4310	107.63	107.63	00111117
ROSSIER PARK HIGH SCH	V6405342	5860	26,909.00	26,909.00	00111118
SANTOMIERI SYSTEMS	V6411179	5810	145.83	145.83	00111119
WESTERN HIGH SCHOOL A	V6405044	5810	238.00	238.00	00111120
ALTERNATIVE REVOLVING	V6400190	4310 4320 4347 4355 4390	1,776.36 436.91 104.44 9.72 656.21	3,015.24	00111121

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5210	20.00		
		5910	11.60		
NASCO MODESTO	V6403253	4310	325.67	325.67	00111122
PACIFIC TURF EQUIPMEN	V6403502	4347	390.23	390.23	00111123
PENNER PARTITIONS INC	V6403625	4355	302.94	302.94	00111124
PLACENTIA YORBA LINDA	V6403683	5210	1,425.00	1,425.00	00111125
ROSSIER PARK ELEMENTIA	V6404020	5860	4,932.60	4,932.60	00111126
SMART AND FINAL IRIS	V6404306	4310	515.21	515.21	00111127
T. DAVIS AND ASSOCIAT	V6410605	5810	3,500.00	3,500.00	00111128
TJM PROMOTIONS	V6410874	4310	1,200.00	1,200.00	00111129
VITAL LINK ORANGE C	V6404963	5805	3,500.00	3,500.00	00111130
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4310	203.52	203.52	00111133
GOLDEN STATE WATER CO	V6408018	5530	38,485.87	38,485.87	00111134
GOLDEN WEST MEDICAL C	V6401892	5810	358.00	358.00	00111135
GONZALEZ, LAURA	V6410576	5220	132.78	132.78	00111136
HOUGHTON MIFFLIN COMP	V6402084	4310	477.57	477.57	00111137
INTERLIGHT	V6410996	4310 4320	2,597.43 599.96	3,197.39	00111138
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00111139
LATHAM TIME COMPANY	V6409059	4355	1,817.21	1,817.21	00111140
LEPTICH, STEVEN	V6404485	5210	71.20	71.20	00111141
LINGUISYSTEMS INC	V6402772	4310	377.55	377.55	00111142



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
M AND M MASONRY CONST	V6410094	5610	1,420.00	1,420.00	00111143
MONTGOMERY HARDWARE C	V6405624	4355	1,578.45	1,578.45	00111144
NASCO MODESTO	V6403253	4310	2,636.77	2,636.77	00111145
NCS PEARSON INC.	V6403319	4310	155.80	155.80	00111146
NEW MANAGEMENT	V6405318	4347	113.68	113.68	00111147
NORTHSTAR AV	V6411265	4310	1,879.20	1,879.20	00111148
OCDE	V6403452	5210	350.00	350.00	00111149
OFFICE DEPOT	V6403421	4310 4320 9320	1,864.43 1,051.10 684.29	3,599.82	00111150
OFFICE DIGITAL SOLUTI	V6411101	4310 4320	49,040.88 2,101.14	51,142.02	00111151
ORANGE COUNTY SPEAKER	V6407164	5610	291.24	291.24	00111152
PAXTON PATTERSON	V6403589	4310	421.20	421.20	00111153
PROMOTE MARKETING CON	V6409161	4320	861.89	861.89	00111154
PUZZLE ME THIS	V6411301	4310	44.48	44.48	00111155
GARDENA VALLEY NEWS	V6401808	4310	388.31	388.31	00111156
HERITAGE SCHOOL	V6402041	5860	41,644.44	41,644.44	00111157
HOANG, THUY AND LUCIE	V6411287	5880	214.70	214.70	00111158
J.W. PEPPER AND SON I	V6402214	4310	480.92	480.92	00111159
JOSTENS	V6402437	4310 4320	1,343.30 1,906.68	3,249.98	00111160
MACKIN LIBRARY MEDIA	V6402903	4210	1,760.95	1,760.95	00111161
MARTINEZ, DEBBIE	V6408279	5210	526.93	526.93	00111162

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC FADDEN DALE HARDWA	V6403056	4347	70.60	705.31	00111163
		4355	634.71		
NEW HAVEN YOUTH AND F	V6407247	5860	2,599.23	2,599.23	00111164
OCDE	V6403452	7141	98,880.75	98,880.75	00111165
ORRAVAN MECHANICAL	V6411315	5610	6,700.00	6,700.00	00111166
RALPHS GROCERY COMPAN	V6403828	4310	189.41	189.41	00111167
RAYVERN LIGHTING SUPP	V6409867	9320	627.91	627.91	00111168
REFRIGERATION SUPPLIE	V6403873	4347	5,443.59	5,443.59	00111169
REGENCY LIGHTING	V6411239	9320	3,360.92	3,360.92	00111170
RELIABLE OFFICE SUPPL	V6403890	4320	129.48	129.48	00111171
RELIABLE OFFICE SOLUT	V6403889	9320	3,934.60	3,934.60	00111172
RIDDELL ALL AMERICAN	V6403939	4310	1,985.92	3,549.31	00111173
		4410	1,563.39		
ROSEBROUGH TOOL CO.	V6404014	4355	15.01	15.01	00111174

TOTAL FOR FUND: 0101 GENERAL FUND 1,579,300.21

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		2260	1,487.09		
		3601	205,926.47		
		3602	68,642.15		
		4199	70.00		
		4210	12,588.81		
		4310	118,490.57		
		4320	92,438.86		
		4345	58.52		
		4347	18,431.14		
		4355	28,336.94		
		4382	24,168.50		
		4390	1,951.87		
		4410	36,257.07		
		5210	10,720.60		
		5220	1,140.39		
		5510	29,916.90		
		5520	130,989.38		
		5530	53,251.77		
		5580	13,393.39		
		5610	65,071.43		
		5620	10,870.93		
		5805	9,772.60		
		5810	14,125.83		
		5812	142.00		
		5821	1,833.55		
		5850	4,625.00		
		5860	187,121.74		
		5870	1,972.00		
		5880	56,206.07		
		5910	1,485.93		
		5918	14,334.83		
		5920	-8,696.71		
		6210	500.00		
		6410	35,279.63		
		7141	175,988.21		
		7223	112,566.00		
		8311	35,832.60		
		8699	2,981.61		
		9320	9,026.54		

TOTAL FOR FUND: 0101 GENERAL FUND 1,579,300.21

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
-------------	-----------	--------	--------	-----------	------

Total Number Of Checks Printed:		207			
Number Of Void Checks Printed:		0			
Number Of Actual Checks Printed:		207			

ANAHEIM UHSD 05/22/13 Vendor Check Register  
 WED, MAY 22, 2013, 8:18 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13243096 #J137--prog: CK517 <1.01>--report id: CKREC50C

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
-------------	-----------	--------	--------	-----------	------

JM AND J CONTRACTORS	V6410460	6165	53,114.50	53,114.50	00111029
----------------------	----------	------	-----------	-----------	----------

\*\*\* CHECK GAP \*\*\*

TOTAL FOR FUND: 2545 CAP FAC AGENCY 53,114.50

Object	Object Total
--------	--------------

6165	53,114.50
------	-----------

TOTAL FOR FUND: 2545 CAP FAC AGENCY 53,114.50

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 #
AUHSD	V6400400	5891	912,578.67	912,578.67	00111030
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00111031
DELTA CARE USA	V6405542	5465	3,405.45	3,405.45	00111032
*** CHECK GAP ***					
EXPRESS SCRIPTS INC.	V6410974	5895	78,392.88	78,392.88	00111052
*** CHECK GAP ***					
BENISTAR HARTFORD	V6410980	5466	71,160.27	71,160.27	00111131
EXPRESS SCRIPTS INC.	V6410974	5895	76,539.85	76,539.85	00111132

TOTAL FOR FUND: 6769 INS - H&W 1,386,123.12

Object	Object Total
5465	3,405.45
5466	71,160.27
5891	912,578.67
5892	244,046.00
5895	154,932.73

TOTAL FOR FUND: 6769 INS - H&W 1,386,123.12

Total Number Of Checks Printed: 6  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 6

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA	V6401927	9620	42,479.00	42,479.00	00111007

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 42,479.00

Object	Object Total
9620	42,479.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 42,479.00

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

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64A0196	ROSSIER PARK ELEMENTARY SCHOOL	6,000.60	6,000.60	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0197	CATHEDRAL HOME FOR CHILDREN	144,744.00	144,744.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0198	HERITAGE SCHOOL	47,705.40	47,705.40	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0199	ROSSIER PARK HIGH SCHOOL	51,733.50	51,733.50	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
G64A0200	PACIFIC COAST SPEECH SERVICES	20,664.00	20,664.00	0119283039 5805	SYS/OTHER PUPIL / INSTRUCTIONAL PROF
G64C0414	CENTRAL PLUMBING CO. INC.	1,500.00	1,500.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
G64C0415	DHK PLUMBING AND PIPING	1,000.00	1,000.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
G64C0416	C TECH CONSTRUCTION INC.	253.00	253.00	0132230081 5610	OR/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
G64C0417	ALVARADO PAINTING, A	400.00	400.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
G64C0418	ABE'S PLUMBING	800.00	800.00	0134239081 5610	WA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
G64C0419	C TECH CONSTRUCTION INC.	279.00	279.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0420	LATHEM TIME COMPANY	1,817.21	1,817.21	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
G64C0421	RIV OR COUNTIES PUMP COMPANY I	1,595.21	1,595.21	0128222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
G64C0422	ORRAVAN MECHANICAL	6,220.00	6,220.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
G64C0423	ALVARADO PAINTING, A	400.00	400.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0424	ALVARADO PAINTING, A	500.00	500.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
G64C0425	C TECH CONSTRUCTION INC.	249.00	249.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
G64C0426	SUPPLYMASTER	503.93	503.93	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
G64C0427	ALVARADO PAINTING, A	400.00	400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
G64C0428	J AND A FENCE	2,150.00	2,150.00	0123232081 5610	SA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
G64C0429	A I FENCE COMPANY	1,995.00	1,995.00	0138232081 5610	BALL/FENCE/MO / REPAIRS/MAINT - O/S SERVICE
G64C0430	BEST CONTRACTING SERVICES INC.	1,829.00	1,829.00	0140241081 5610	SOUTH/ROOF/MO / REPAIRS/MAINT - O/S SERVICE
G64C0431	SUPERIOR PROPERTY SERVICES INC	200.00	200.00	0132237081 5610	OR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0432	AUTO SHOP EQUIPMENT CO INC	500.00	500.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S



**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**  
BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64C0433	SPOT COOLERS	5,360.00	5,360.00	0135235081 5620	DALE/HVAC/MO / RENTALS/OPERATING LEASES
G64C0434	M AND M MASONRY CONSTRUCTION I	1,420.00	1,420.00	0134238081 5610	WA/PAVING/MO / REPAIRS/MAINT - O/S SERVICE:
G64C0436	RS ROOFING	1,240.00	1,240.00	0131241081 5610	BR/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
G64C0437	BEST CONTRACTING SERVICES INC.	1,875.00	1,875.00	0127241081 5610	KE/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
G64C0439	ALVARADO PAINTING, A	400.00	400.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
G64R1514	NORTHSTAR AV	1,740.96	1,740.96	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1531	NORTHSTAR AV	300.24	150.12	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			150.12	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1542	REGAL AWARDS	3,366.89	3,366.89	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER
G64R1543	APPLE INC	43.18	43.18	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE:
G64R1544	HP DIRECT	32.00	32.00	0134456010 5880	WA/EIALEP/INSTR / OTHER OPERATING EXPENSE
G64R1545	HP DIRECT	128.00	128.00	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
G64R1547	SEHI COMPUTER PRODUCTS	93.48	93.48	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1548	NORTHSTAR AV	1,438.56	719.28	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			719.28	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1549	INTERLIGHT	978.40	978.40	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MAT.
G64R1550	STATE OF CALIFORNIA	675.00	675.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
G64R1551	INTERLIGHT	1,879.04	1,879.04	0121456010 4310	WESTERN/EIALEP/INSTR / INSTRUCTIONAL MAT
G64R1552	OCDE	675.00	675.00	0128903510 5880	CY/OCD-TUPE GRANT/INSTR / OTHER OPERATING
G64R1553	SEHI COMPUTER PRODUCTS	367.76	367.76	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R1554	DIGITAL ELECTRIC INC.	1,540.00	1,540.00	0140231081 5610	SOUTH/ELECTRIC/MO / REPAIRS/MAINT - O/S
G64R1555	WESTERN HIGH SCHOOL ASB	238.00	238.00	0151508140 5810	AN PREP FOUNDATION/ANCILLARY /
G64R1556	SIGNATURE PARTY RENTALS	2,864.61	2,864.61	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
G64R1557	B AND H PHOTO VIDEO INC	214.53	214.53	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R1558	BEST BUY BUSINESS ADVANTAGE AC	304.21	304.21	0168456010 4310	GI SOUTH/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1559	OCDE	350.00	350.00	0124903510 5210	LO/OCDE-TUPE GRANT/INSTR / TRAVEL AND
G64R1560	APPLE INC	200.00	200.00	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R1561	LASERED PICS	66.86	66.86	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64R1562	PENNY DASH	293.76	293.76	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
G64R1563	FOLLETT EDUCATIONAL SERVICES	183.38	183.38	0121251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
G64R1565	M L FILTERS	457.04	457.04	0110235081 4355	MAINTENANCE/HVAC/MO / MAINTENANCE
G64R1566	EVERBIND BOOKS	1,086.70	1,086.70	0144004010 4310	LEX/ENGLISH/INSTR / INSTRUCTIONAL MATL &
G64R1567	SIGNATURE PARTY RENTALS	2,864.61	2,864.61	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING
G64R1568	CLASSIC PARTY RENTALS	386.20	386.20	0120000010 5620	ANAHEIM/INSTR / RENTALS/OPERATING LEASES
G64R1569	WARD'S NATURAL SCIENCE EST	83.15	83.15	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATI
G64R1570	TOWNSEND PRESS	48.91	48.91	0135252011 4210	DA/MILD MODERATE/SE SEP CL/NSE / BOOKS AN
G64R1571	PC MALL GOV	206.74	206.74	0153381021 5880	SP PR ADM/ECIA1/SUPV INST / OTHER OPERATIN
G64R1572	JONES SCHOOL SUPPLY	1,112.15	1,112.15	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1573	AUDIO RESOURCE GROUP INC	3,493.47	3,493.47	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER
G64R1574	SAN DIEGO STATE UNIVERSITY	750.00	750.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
G64R1575	ASSOCIATION OF TWO-WAY AND DUA	2,625.00	2,625.00	0137456010 5210	SY/EIALEP/INSTR / TRAVEL AND CONFERENCE
G64R1576	HOLLYWOOD SOUND SYSTEMS INC	5,416.40	5,416.40	0148230081 5620	HANDE/LGENERAL/MO / RENTALS/OPERATING
G64R1577	STATE OF CALIFORNIA	250.00	250.00	0138230081 5610	BALL/GENERAL/MO / REPAIRS/MAINT - O/S
G64R1578	HOLLYWOOD SOUND SYSTEMS INC	5,542.40	5,542.40	0149230081 5620	GLOVER/GEN MAINT/MO / RENTALS/OPERATING
G64R1579	B AND M LAWN AND GARDEN INC	518.35	518.35	0146163027 4410	CDS/SCHOOL ADMIN / EQUIPMENT -
G64R1580	VANTAGE LEARNING USA LLC	12,000.00	12,000.00	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING
G64R1581	HP DIRECT	64.00	24.00	0137381010 5610	SY/ECIA1/INSTR / REPAIRS/MAINT - O/S SERVICE
			40.00	0137381010 5880	SY/ECIA1/INSTR / OTHER OPERATING EXPENSES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R1582	NASCO MODESTO	122.78	25.62	0132251011 4210	COMM HDCP/SE SEP CL/NSEV / BOOKS AND
			97.16	0132251011 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL
G64R1583	NASCO MODESTO	118.52	118.52	0138032010 4310	BALL/GEN SCI/INSTR / INSTRUCTIONAL MATL &
G64R1584	SOCIAL STUDIES SCHOOL SERVICE	125.80	125.80	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
G64R1585	SCHOLASTIC INC.	1,350.00	1,350.00	0137381010 5880	SY/ECIA/INSTR / OTHER OPERATING EXPENSES
G64R1586	CPM EDUCATIONAL PROGRAM	769.50	769.50	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1587	SEHI COMPUTER PRODUCTS	2,115.27	2,115.27	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1588	SUPPLYMASTER	1,007.86	1,007.86	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATI
G64R1589	DISNEY EDUCATIONAL PRODUCTIONS	451.80	451.80	0135381010 4310	DALE/ECIA/INSTR / INSTRUCTIONAL MATL &
G64R1590	NORTHSTAR AV	751.68	751.68	0146456010 4310	CDS - EIALEP / INSTRUCTIONAL MATL & SUPPLIE
G64R1591	SCHOOL SPECIALTY INC	1,348.66	1,348.66	0131381110 4410	TITLE I - PARENTING / EQUIPMENT -
G64R1592	CLASSROOM PRODUCTS	281.78	281.78	0132381010 4310	OR/ECIA/INSTR / INSTRUCTIONAL MATL &
G64R1593	WIESER EDUCATIONAL INC.	133.27	133.27	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AN
G64R1594	THINKING MAPS INC.	1,282.50	1,282.50	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1595	D AND D SECURITY RESOURCES INC	517.97	517.97	0131381010 4310	BR/ECIA/INSTR / INSTRUCTIONAL MATL &
G64R1596	SCHOOL SPECIALTY INC	166.84	166.84	0140252011 4210	SO/MILD MODERATE/SE SEP CL/NSE / BOOKS ANI
G64R1597	AMD	1,717.20	1,717.20	0147456010 4310	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1598	CONTINENTAL BOOK COMPANY	220.02	220.02	0125011010 4310	KA/WORLD LNG/INSTR / INSTRUCTIONAL MATL
G64R1599	BARNES AND NOBLE	362.23	362.23	0125011010 4310	KA/WORLD LNG/INSTR / INSTRUCTIONAL MATL
G64R1600	BARNES AND NOBLE	19.01	19.01	0122381010 4310	MA/ECIA/INSTR / INSTRUCTIONAL MATL &
G64R1601	ZAGG INC	561.56	561.56	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
G64R1602	DEMCO INC	187.72	187.72	0128000024 4315	CY /L M T / LIBRARY/MEDIA/TECH SUPPLIES
G64R1603	SUPPLYMASTER	175.18	175.18	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1604	CYBER GUYS	389.46	389.46	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R1605	SADDLEBACK EDUCATIONAL INC	270.06	270.06	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
G64R1606	SUPPLYMASTER	161.57	161.57	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
G64R1607	HOUGHTON MIFFLIN COMPANY	276.00	276.00	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
G64R1608	MARKERBOARD PEOPLE, THE	213.84	213.84	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
G64R1609	NEWS 2 YOU	461.16	461.16	0147257011 4330	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
G64R1610	SCHOOLMART	79.47	79.47	0128261012 4310	SE RES SP(RSP)/SE RES SP/NSEV / INSTRUCTIONA
G64R1611	HP DIRECT	160.00	160.00	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
G64R1612	WIESER EDUCATIONAL INC.	88.50	88.50	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AN
G64R1613	BLICK ART MATERIALS	662.69	662.69	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
G64R1614	PAXTON PATTERSON	1,972.85	1,694.52	0144017010 4410	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATI
G64R1615	BLICK ART MATERIALS	639.93	639.93	0128005010 4310	LEX/INDUS TECH/INSTR / EQUIPMENT -
G64R1616	ORRAVAN MECHANICAL	480.00	480.00	0110235081 5610	CY/ART/INSTR / INSTRUCTIONAL MATL &
G64R1617	OCDE	30.00	30.00	0123381010 5210	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
G64R1618	ABLENET INC.	6,006.20	6,006.20	0147456010 4310	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
G64R1619	CALIFORNIANS TOGETHER	5,425.00	5,425.00	0163379021 5210	HOPE/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1620	B AND H PHOTO VIDEO INC	1,281.96	1,281.96	0124381010 4310	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
G64R1621	BSN SPORTS	221.87	221.87	0142028081 5560	LO/TITLE I/INSTRUCTIONAL / INSTRUCTIONAL
G64R1622	BSN SPORTS	1,385.53	1,385.53	0142028081 5630	OXFORD/ATHLETICS/FIELD SUPP / LAUNDRY
G64R1623	HP DIRECT	320.00	320.00	0124381010 5880	OXFORD/ATHLETICS/FIELD SUPP /
G64R1624	TOTALLY PROMOTIONAL	324.00	40.50	0131903510 4310	LO/TITLE I/INSTRUCTIONAL / OTHER OPERATING
			40.50	0132903510 4310	BR/OCDE-TUPE/INSTR / INSTRUCTIONAL MATL &
			40.50	0134903510 4310	OR/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
			40.50	0135903510 4310	WA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
			40.50	0137903510 4310	DA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
			40.50	0137903510 4310	SY/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R1624	*** CONTINUED ***		40.50	0138903510 4310	BA/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
			40.50	0140903510 4310	SO/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
			40.50	0144903510 4310	LEX/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64R1625	FLINN SCIENTIFIC INC	201.47	201.47	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
G64R1626	CITY OF LOS ANGELES	492.00	492.00	0124381010 5880	LO/TITLE I/INSTRUCTIONAL / OTHER OPERATING
G64R1627	GARDENA VALLEY NEWS	388.31	388.31	0125023010 4310	KA/JOURNALISM/INSTR / INSTRUCTIONAL MATL
G64R1628	FLINN SCIENTIFIC INC	57.81	57.81	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
G64R1629	PITSCO INC.	1,089.05	1,089.05	0123456010 4310	SA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1630	PEARSON EDUCATION	184.02	184.02	0168252011 4210	MILD MODERATE/SE SEP CL/NSEV / BOOKS AND
G64R1631	WARD'S NATURAL SCIENCE EST	266.07	266.07	0125030010 4310	KA/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
G64R1632	OCEAN VIEW SCHOOL DISTRICT	50.00	50.00	0125000010 5210	KA/INSTR / TRAVEL AND CONFERENCE
G64R1633	MOORE MEDICAL CORP.	100.91	100.91	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
G64R1634	FOLLETT EDUCATIONAL SERVICES	193.07	3.52	01 2100	GENERAL FUND / INSTRUCTIONAL AIDE
			189.55	0121004010 4310	WESTERN/ENGLISH/INSTR / INSTRUCTIONAL
G64R1635	BARRETT REPORTING INC.	3,731.20	3,731.20	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
G64R1636	MUSICK AND PEELER AND GARRETT	1,450.00	1,450.00	0105105072 5821	CLASS HR/GENL ADM / LEGAL FEES
G64R1637	DESIGNS BY MARINA	236.80	236.80	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
G64R1638	PRO ED INC.	113.53	113.53	0132252011 4210	OR/MILD MODERATE/SE SEP CL/NSE / BOOKS AN
G64R1639	GOV CONNECTION	8,837.93	8,837.93	0131381010 4310	BR/ECIAI/INSTR / INSTRUCTIONAL MATL &
G64R1640	BSN SPORTS	8,993.00	8,993.00	0128028010 4410	CY/ATHLET/INSTR / EQUIPMENT -
G64R1641	BSN SPORTS	891.00	891.00	0128028010 4310	CY/ATHLET/INSTR / INSTRUCTIONAL MATL &
G64R1642	RENAISSANCE LEARNING INC	972.00	486.00	0125381010 4310	KA/ECIAI/INSTR / INSTRUCTIONAL MATL &
			486.00	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1643	AIMS ED FOUNDATION	101.32	101.32	0138024010 4310	BALL/MATH/INSTR / INSTRUCTIONAL MATL &

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64R1644	BARNES AND NOBLE	256.42	256.42	0127000010 4210	KE/INSTR / BOOKS AND REFERENCE MATERIAL
G64R1645	SCHOOLSIN	505.04	505.04	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
G64R1646	SCHOOL SPECIALTY INC	137.69	137.69	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1647	RENAISSANCE LEARNING INC	2,406.50	2,406.50	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
G64R1648	SPRINT SOLUTIONS INC	287.97	287.97	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
G64R1649	BUENA PARK PLAQUE AND TROPHY	77.76	77.76	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1650	HP DIRECT	64.00	64.00	0134456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
G64R1651	APPLE INC	466.32	466.32	0134025040 4310	WA/WANCIL / INSTRUCTIONAL MATL & SUPPLIES
G64R1652	HP DIRECT	16.00	16.00	0134025040 4310	WA/WANCIL / INSTRUCTIONAL MATL & SUPPLIES
G64R1653	CONCEPTS SCHOOL AND OFFICE FUR	3,421.44	3,421.44	0131381010 4410	BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
G64R1654	FLINN SCIENTIFIC INC	1,251.02	1,251.02	0120032010 4310	ANAHEIM/BIOLOGY/INSTR / INSTRUCTIONAL
G64R1655	SOUTHERN CALIFORNIA FLAG POLE	1,234.00	1,234.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64R1656	B AND H PHOTO VIDEO INC	5,396.72	2,081.12	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
			3,315.60	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMEI
G64R1657	JOSTENS	656.10	656.10	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1658	JOSTENS	317.25	317.25	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
G64R1659	JOSTENS	878.87	878.87	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
G64R1660	MACKIN LIBRARY MEDIA	375.00	375.00	0134591510 4210	WA/LOCAL GRANT/GIFTS / BOOKS AND
G64R1661	BOUND TO STAY BOUND BOOKS	655.62	655.62	0134591510 4210	WA/LOCAL GRANT/GIFTS / BOOKS AND
G64R1662	TJM PROMOTIONS	1,519.56	1,519.56	0137903510 4310	SY/OCDE-TUPE GRANT/INSTR / INSTRUCTIONAL
G64S0268	RELIABLE OFFICE SOLUTIONS	20,947.25	20,947.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0269	SOUTHWEST SCHOOL AND OFFICE SU	17,324.41	17,324.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0270	GLASBY MAINTENANCE SUPPLY CO.	604.20	604.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0271	CONTINENTAL CHEMICAL AND SANIT	1,971.00	1,971.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64S0272	BISHOP CO.	680.67	680.67	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0273	SOUTHWEST SCHOOL AND OFFICE SU	283.82	283.82	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0274	PSS	99.34	99.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64S0275	CHAMPION CHEMICAL CO.	2,293.92	2,293.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
G64T0243	VSA INC	4,708.80	2,354.40	0125381010 4410	KA/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
			2,354.40	0125456010 4410	KA/EIALEP/INSTR / EQUIPMENT -
G64T0255	APPLE INC	1,660.56	360.72	01344456010 4310	WA/EIALEP/INSTR / INSTRUCTIONAL MATL &
			1,299.84	01344456010 4410	WA/EIALEP/INSTR / EQUIPMENT -
G64T0256	APPLE INC	4,533.00	4,533.00	0131381010 4310	BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
G64T0257	TROXELL COMMUNICATIONS INC	534.60	534.60	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
G64T0258	VSA INC	1,177.20	1,177.20	01388381010 4410	BALL/ECIA1/INSTR / EQUIPMENT -
G64T0259	ALEKS CORPORATION	5,250.00	5,250.00	0168456010 5880	GI SOUTH/EIALEP/INSTR / OTHER OPERATING
G64T0260	PC MALL GOV	1,042.59	1,042.59	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER
G64T0261	APPLE INC	2,768.16	2,768.16	0137381010 4410	SY/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
G64T0262	TROXELL COMMUNICATIONS INC	663.01	35.53	0163379021 4320	TITLE IIIA / LIMITED ENG PROG / OTHER
			627.48	0163379021 4410	TITLE IIIA / LIMITED ENG PROG / EQUIPMENT -
G64T0263	TROXELL COMMUNICATIONS INC	1,603.80	1,603.80	0137381010 4410	SY/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
G64T0264	CAMBIUM LEARNING GROUP INC.	3,944.00	3,944.00	0131456010 5880	BR/EIALEP/INSTR / OTHER OPERATING EXPENSE
G64T0265	TROXELL COMMUNICATIONS INC	3,742.20	3,742.20	0131381010 4410	BR/ECIA1/INSTR / EQUIPMENT - NON-CAPITALIZI
G64T0266	TROXELL COMMUNICATIONS INC	677.03	677.03	0147456010 4410	HOPE/EIALEP/INSTR / EQUIPMENT -
G64T0267	BAMBOO SOLUTIONS	1,538.00	1,538.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVI
G64T0268	APPLE INC	14,332.80	14,332.80	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
G64T0269	HP DIRECT	838.01	166.00	0177177072 4310	RISK MANAGEMENT / INSTRUCTIONAL MATL &
			672.01	0177177072 4410	RISK MANAGEMENT / EQUIPMENT -
G64T0270	HAIKU LEARNING SYSTEMS INC	7,524.00	7,524.00	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

BOARD OF TRUSTEES MEETING 05/30/2013

FROM 05/07/2013 TO 05/20/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64T0271	HP DIRECT	672.01	672.01	0125140027 4410	KA/SCH ADM/SCH ADM / EQUIPMENT -
G64T0272	APPLE INC	23,788.46	8,894.40	0135381010 4310	DALE/ECIA1/INSTR / INSTRUCTIONAL MATL &
			1,295.95	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -
			8,894.40	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
			4,703.71	0135456010 4410	DALE/EIALEP/INSTR / EQUIPMENT -
G64T0273	MIND RESEARCH INSTITUTE	3,799.05	3,799.05	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
G64T0274	B AND H PHOTO VIDEO INC	10,609.60	10,609.60	0108108077 6490	INFO SYSTEM/DP / EQUIPMENT - OTHER
G64T0275	TROXELL COMMUNICATIONS INC	534.60	534.60	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
G64X0488	AWARDS BY PAUL	700.00	700.00	0122000031 4320	MA/GUID / OTHER OFFICE/MISC SUPPLIES
G64X0489	JOSTENS	11,000.00	11,000.00	0168025040 4310	GILBERT SOUTH/ASB/ANCILLARY /
G64X0490	MIDWEST GLOBAL GROUP INC.	425.00	425.00	0122506010 4310	MA/PUENTE/INSTR / INSTRUCTIONAL MATL &
G64X0491	AWARDS BY PAUL	900.00	900.00	0122506010 4310	MA/PUENTE/INSTR / INSTRUCTIONAL MATL &

Fund 01 Total: 594,693.93

Total Amount of Purchase Orders: 594,693.93



**ANAHEIM UNION HIGH SCHOOL DISTRICT**

**CAFETERIA FUND**

**FINANCIAL STATEMENTS**

**MARCH 2013**

**Balance Sheet**  
**Anaheim School Dist/Food Services**  
**3/31/2013**

<b>Asset</b>	<b>Assets</b>	
<b>CASH</b>		
9120	Cash-Checking	\$6,868,445.94
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
<b>Total CASH</b>		<b>\$6,882,925.94</b>
<b>RECEIVABLE</b>		
9210	A/R - Current	\$71,998.50
9280	A/R - State	\$291,938.09
9290	A/R - Federal	\$3,529,115.33
<b>Total RECEIVABLE</b>		<b>\$3,893,051.92</b>
<b>INVENTORIES</b>		
9321	Warehouse Food	\$61,660.10
9322	Warehouse Commodity	\$17,607.80
9323	Warehouse Supplies	\$37,056.08
9326	School Food	\$44,829.98
9327	School Commodity	\$14,728.24
9328	School Supplies	\$12,828.16
<b>Total INVENTORIES</b>		<b>\$188,710.36</b>
<b>Total Asset</b>		<b>\$10,964,688.22</b>
	<b>Liabilities and Fund Balance</b>	
<b>Liability</b>		
<b>LIABILITIES</b>		
9510	A/P - Current	\$1,921,286.47
9530	A/P - Accrued. Vacation	\$87,003.00
9580	Sales Tax Liability	\$10,170.89
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$46,033.96
9780	Reserve/Central Kitchen	\$5,000,000.00
<b>Total LIABILITIES</b>		<b>\$7,064,494.32</b>
<b>Total Liability</b>		<b>\$7,064,494.32</b>
<b>Fund Balance</b>		
<b>FUND BALANCE</b>		
9798	Fund Balance	\$3,343,521.28
<b>Total FUND BALANCE</b>		<b>\$3,343,521.28</b>
<b>Total Fund Balance</b>		<b>\$3,343,521.28</b>
<b>Current Year Profit (Loss)</b>		<b>\$556,672.61</b>
<b>Total Liabilities and Fund Balance</b>		<b>\$10,964,688.21</b>

Accounting Period equals 9 - 2013

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

	Period ending 3/31/2013				Period Ending 3/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Revenue</b>								
<b>Local Revenue</b>								
8620	\$1,969.50	0.09 %	\$15,924.00	0.10 %	\$2,223.00	0.08 %	\$14,685.00	0.09 %
Elementary - Breakfast								
8621	\$20,852.50	0.90 %	\$181,912.50	1.12 %	\$31,915.00	1.19 %	\$194,765.00	1.18 %
Elementary - Lunch								
8632	\$6,734.00	0.29 %	\$41,228.25	0.25 %	\$9,002.00	0.34 %	\$49,395.50	0.30 %
High School - Breakfast								
8633	\$54,125.00	2.35 %	\$405,293.50	2.49 %	\$113,747.50	4.26 %	\$770,212.25	4.65 %
High School - Lunch								
8634	\$0.00	0.00 %	\$0.00	0.00 %	\$22.50	0.00 %	(\$1,000.90)	-0.01 %
Meal Sales								
8635	\$203,811.39	8.84 %	\$1,426,267.33	8.76 %	\$184,203.28	6.89 %	\$1,238,918.18	7.48 %
A La Carte Sales								
8636	\$61.05	0.00 %	\$257.80	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Adult Rev. - Breakfast								
8637	\$5,702.52	0.25 %	\$36,102.47	0.22 %	\$4,886.54	0.18 %	\$28,522.06	0.17 %
Adult Rev. - Lunch								
<b>Local Revenue</b>	<b>\$293,255.96</b>	<b>12.72 %</b>	<b>\$2,106,985.85</b>	<b>12.94 %</b>	<b>\$345,999.82</b>	<b>12.95 %</b>	<b>\$2,295,497.09</b>	<b>13.86 %</b>
<b>Federal Reimbursements</b>								
8200	\$369,347.14	16.02 %	\$2,529,195.76	15.53 %	\$407,140.59	15.24 %	\$2,528,827.62	15.27 %
Fed. Meal Rev.-Breakfast								
8220	\$1,411,321.20	61.20 %	\$9,935,482.97	61.02 %	\$1,625,537.34	60.83 %	\$9,953,352.85	60.11 %
Fed. Meal Rev.-Lunch								
8290	\$45,935.76	1.99 %	\$320,352.24	1.97 %	\$48,222.76	1.80 %	\$283,540.04	1.71 %
Misc Fed Rev.-Snack								
<b>Federal Reimbursements</b>	<b>\$1,826,604.10</b>	<b>79.21 %</b>	<b>\$12,785,030.97</b>	<b>78.52 %</b>	<b>\$2,080,900.69</b>	<b>77.87 %</b>	<b>\$12,765,720.51</b>	<b>77.10 %</b>
<b>State Reimbursements</b>								
8500	\$44,656.63	1.94 %	\$305,354.79	1.88 %	\$50,636.44	1.89 %	\$313,999.15	1.90 %
St. Meal Rev.-Breakfast								
8520	\$106,757.12	4.63 %	\$754,026.34	4.63 %	\$129,545.82	4.85 %	\$791,913.27	4.78 %
St. Meal Rev.-Lunch								
<b>State Reimbursements</b>	<b>\$151,413.75</b>	<b>6.57 %</b>	<b>\$1,059,381.13</b>	<b>6.51 %</b>	<b>\$180,182.26</b>	<b>6.74 %</b>	<b>\$1,105,912.42</b>	<b>6.68 %</b>
<b>Other Revenue</b>								
8638	(\$858.66)	-0.04 %	(\$6,086.62)	-0.04 %	\$395.42	0.01 %	\$1,567.12	0.01 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$125,816.25	0.77 %	\$0.00	0.00 %	\$230,621.25	1.39 %
Misc Fees/Contract								
8699	\$35,755.55	1.55 %	\$212,338.87	1.30 %	\$64,773.35	2.42 %	\$158,713.76	0.96 %
Spec Activity/Cater								
<b>Other Revenue</b>	<b>\$34,896.89</b>	<b>1.51 %</b>	<b>\$332,068.50</b>	<b>2.04 %</b>	<b>\$65,168.77</b>	<b>2.44 %</b>	<b>\$390,902.13</b>	<b>2.36 %</b>
<b>Total Revenue</b>	<b>\$2,306,170.70</b>	<b>100.00 %</b>	<b>\$16,283,466.45</b>	<b>100.00 %</b>	<b>\$2,672,251.54</b>	<b>100.00 %</b>	<b>\$16,558,032.15</b>	<b>100.00 %</b>
<b>Expense</b>								
<b>Food Purchases &amp; Govmnt</b>								
4700	\$787,549.55	34.15 %	\$5,852,236.92	35.94 %	\$961,638.30	35.99 %	\$6,196,997.02	37.43 %
Food Purchases								
<b>Food Purchases &amp; Govmnt</b>	<b>\$787,549.55</b>	<b>34.15 %</b>	<b>\$5,852,236.92</b>	<b>35.94 %</b>	<b>\$961,638.30</b>	<b>35.99 %</b>	<b>\$6,196,997.02</b>	<b>37.43 %</b>
<b>Supplies</b>								
4300	\$14,369.17	0.62 %	\$170,183.10	1.05 %	\$14,304.90	0.54 %	\$200,152.15	1.21 %
Materials & Supplies								
4790	\$52,511.13	2.28 %	\$420,259.65	2.58 %	\$44,370.38	1.66 %	\$336,239.31	2.03 %
Supplies (Food)								

# Statement of Revenues and Expenses

## Anaheim School Dist/Food Services

Expense	Period ending 3/31/2013				Period Ending 3/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
<b>Supplies</b>								
Supplies	\$66,880.30	2.90 %	\$590,442.75	3.63 %	\$58,675.28	2.20 %	\$536,391.46	3.24 %
<b>Salaries</b>								
2200 Classified Salaries	\$644,018.49	27.93 %	\$4,786,299.02	29.39 %	\$648,858.49	24.28 %	\$4,807,672.31	29.04 %
2300 Class.Sup/Admin Salaries	\$37,339.04	1.62 %	\$334,184.46	2.05 %	\$36,823.71	1.38 %	\$333,383.23	2.01 %
2400 Clerical/Office Salaries	\$29,884.76	1.30 %	\$258,546.11	1.59 %	\$31,026.14	1.16 %	\$258,253.20	1.56 %
2550 Food Service Vacation Pay	\$12,429.00	0.54 %	\$87,003.00	0.53 %	\$12,429.00	0.47 %	\$87,003.00	0.53 %
<b>Salaries</b>	<b>\$723,671.29</b>	<b>31.38 %</b>	<b>\$5,466,032.59</b>	<b>33.57 %</b>	<b>\$729,137.34</b>	<b>27.29 %</b>	<b>\$5,486,311.74</b>	<b>33.13 %</b>
<b>Benefits</b>								
3202 PERS, Classified Position	\$62,049.63	2.69 %	\$486,741.98	2.99 %	\$60,677.14	2.27 %	\$441,868.66	2.67 %
3302 OASD/MED/Classified Position	\$54,302.02	2.35 %	\$410,196.12	2.52 %	\$54,744.95	2.05 %	\$429,425.16	2.59 %
3402 Hlth/Welfare, Classified	\$166,724.07	7.23 %	\$1,439,349.64	8.84 %	\$156,350.19	5.85 %	\$1,343,827.68	8.12 %
3502 SUI, Classified Position	\$7,821.53	0.34 %	\$59,353.34	0.36 %	\$11,537.45	0.43 %	\$86,869.86	0.52 %
3602 Workers Comp, Classified	\$13,085.04	0.57 %	\$97,588.09	0.60 %	\$12,268.93	0.46 %	\$92,476.50	0.56 %
3802 PERS Reduc, Classified	\$8,419.12	0.37 %	\$65,703.92	0.40 %	\$11,248.89	0.42 %	\$86,884.95	0.52 %
<b>Benefits</b>	<b>\$312,401.41</b>	<b>13.55 %</b>	<b>\$2,558,933.09</b>	<b>15.71 %</b>	<b>\$306,827.55</b>	<b>11.48 %</b>	<b>\$2,481,352.81</b>	<b>14.99 %</b>
<b>Other Expenses</b>								
5200 Travel & Conference	\$727.39	0.03 %	\$13,744.78	0.08 %	\$656.59	0.02 %	\$14,995.83	0.09 %
5500 Operation & Housekeeping	\$10,495.00	0.46 %	\$348,292.82	2.14 %	\$8,764.64	0.33 %	\$142,903.01	0.86 %
5600 Rental/Lease/Repair	\$15,121.49	0.66 %	\$384,478.31	2.36 %	\$34,891.17	1.31 %	\$318,787.30	1.93 %
5650 Bank Fees	\$20.00	0.00 %	\$331.75	0.00 %	\$100.34	0.00 %	\$505.27	0.00 %
5800 Prof. Consult Service	\$0.00	0.00 %	\$28,628.04	0.18 %	\$122,288.00	4.58 %	\$198,133.29	1.20 %
5900 Fax, Pager, Postage	\$0.00	0.00 %	\$17,686.04	0.11 %	\$1,056.29	0.04 %	\$36,801.78	0.22 %
6200 Bldg & Imp of Bldg	\$0.00	0.00 %	\$146,349.56	0.90 %	\$10,752.00	0.40 %	\$185,882.00	1.12 %
6400 Equipment less \$5000	\$3,363.12	0.15 %	\$103,810.86	0.64 %	\$710.91	0.03 %	\$94,228.93	0.57 %
<b>Other Expenses</b>	<b>\$29,727.00</b>	<b>1.29 %</b>	<b>\$1,043,322.16</b>	<b>6.41 %</b>	<b>\$179,219.94</b>	<b>6.71 %</b>	<b>\$992,237.41</b>	<b>5.99 %</b>
<b>Capital Outlay</b>								
6500 Equipment-RPmore\$5000	\$0.00	0.00 %	\$215,826.33	1.33 %	(\$324.44)	-0.01 %	\$380,446.78	2.30 %
<b>Capital Outlay</b>	<b>\$0.00</b>	<b>0.00 %</b>	<b>\$215,826.33</b>	<b>1.33 %</b>	<b>(\$324.44)</b>	<b>-0.01 %</b>	<b>\$380,446.78</b>	<b>2.30 %</b>
<b>Total Expense</b>	<b>\$1,920,229.55</b>	<b>83.26 %</b>	<b>\$15,726,793.84</b>	<b>96.58 %</b>	<b>\$2,235,173.97</b>	<b>83.64 %</b>	<b>\$16,073,737.22</b>	<b>97.08 %</b>
<b>Net Profit (Loss)</b>	<b>\$385,941.15</b>	<b>16.74 %</b>	<b>\$556,672.61</b>	<b>3.42 %</b>	<b>\$437,077.57</b>	<b>16.36 %</b>	<b>\$484,294.93</b>	<b>2.92 %</b>

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

Month 8  
03/25/13 to 04/26/13

SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	9th	10th	11th	12th						
Anaheim	823	776	730	652	2,981	4	90	3,075		
Cypress	670	668	627	563	2,528	2	79	2,609		
Katella	644	696	632	502	2,474	3	100	2,577		
Kennedy	529	631	494	548	2,202	1	63	2,266		
Loara	610	650	597	591	2,448	3	133	2,584		
Magnolia	435	428	464	354	1,681	3	106	1,790		
Oxford	208	191	171	152	722	-	-	722		
Savanna	558	545	492	417	2,012	2	70	2,084		
Western	542	497	507	487	2,033	2	84	2,119		
<b>Total Comprehensive</b>	<b>5,019</b>	<b>5,082</b>	<b>4,714</b>	<b>4,266</b>	<b>19,081</b>	<b>20</b>	<b>725</b>	<b>19,826</b>		
Anaheim Independent Learning Center	-	1	15	108	124	-	-	124		
Gilbert	5	39	252	350	646	-	64	710		
Polaris High School	30	47	92	95	264	-	-	264		
Community Day School	16	14	11	6	47	-	-	47		
Special Education Transition Program	-	-	-	-	-	-	77	77		
<b>Total Alternative Ed</b>	<b>51</b>	<b>101</b>	<b>370</b>	<b>559</b>	<b>1,081</b>	<b>-</b>	<b>141</b>	<b>1,222</b>		
Hope	-	-	-	-	-	-	222	222		
<b>Total Senior High Schools</b>	<b>5,070</b>	<b>5,183</b>	<b>5,084</b>	<b>4,825</b>	<b>20,162</b>	<b>20</b>	<b>1,088</b>	<b>21,270</b>		

SCHOOL	REGULAR DAY			Hosp/Hm	SP ED	TOTAL STUDENTS
	7th	8th	Subtotal			
Ball	527	560	1,087	4	52	1,143
Brookhurst	606	521	1,127	-	37	1,164
Dale	601	582	1,183	-	53	1,236
Lexington	614	618	1,232	2	22	1,256
Orangeview	448	482	930	1	29	960
Oxford	209	207	416	-	-	416
South	794	741	1,535	-	48	1,583
Sycamore	747	686	1,433	1	42	1,476
Walker	548	544	1,092	-	40	1,132
<b>Total Comprehensive</b>	<b>5,094</b>	<b>4,941</b>	<b>10,035</b>	<b>8</b>	<b>323</b>	<b>10,366</b>
Polaris High School	5	10	15	-	-	15
Community Day School	10	30	40	-	-	40
<b>Total Alternative Ed</b>	<b>15</b>	<b>40</b>	<b>55</b>	<b>-</b>	<b>-</b>	<b>55</b>
<b>Total Junior High Schools</b>	<b>5,109</b>	<b>4,981</b>	<b>10,090</b>	<b>8</b>	<b>323</b>	<b>10,421</b>

DISTRICT TOTAL	<b>31,691</b>
----------------	---------------

AGREEMENT NUMBER 39029

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

This Intranet Network Support Services Agreement is hereby entered into this 14th day of January, 2013, 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 Intranet data connectivity services and support to school districts within Orange County in accordance with the terms and conditions set forth in this AGREEMENT.

2.0 INTRANET SERVICES. SUPERINTENDENT agrees to provide DISTRICT access to and application of Intranet services via the SUPERINTENDENT'S Intranet Network which is a telecommunications network utilized by the SUPERINTENDENT. Intranet services shall include access to the following:

1. BiTech Financial System (Separate contract required)
2. Payroll Services
3. Time and Attendance
4. Imaging

1 3.0 TERM. This AGREEMENT shall be in full force and effect for  
2 the period commencing July 1, 2013, and ending on June 30, 2016,  
3 subject to termination as set forth in this AGREEMENT.

4 4.0 PAYMENT. DISTRICT agrees to pay SUPERINTENDENT for services  
5 rendered pursuant to Section 2.0 of this AGREEMENT a total amount  
6 not to exceed Two thousand two hundred fifty dollars (\$2,250.00).

7 The charges are based on the actual expenses incurred by  
8 SUPERINTENDENT in supporting the connectivity between DISTRICT and  
9 SUPERINTENDENT through the telephone companies, Internet service  
10 providers, and vendors providing equipment, lines and services. The  
11 amounts listed below are estimated charges to the SUPERINTENDENT for  
12 the fiscal year 2013 -2014, fiscal year 2014-2015 and fiscal year  
13 2015-2016 and are based on the type, level, and number of services

14 provided to DISTRICT. DISTRICT shall be notified in writing of any  
15 increase in charges incurred by SUPERINTENDENT in supporting the  
16 network that result from rate changes from any one of the providers  
17 referenced above which shall be payable by the DISTRICT. In  
18 addition, SUPERINTENDENT shall provide DISTRICT written notice of  
19 the annual fees due for the renewal period at least ninety (90) days  
20 prior to the end of the then current term. DISTRICT agrees to pay  
21 SUPERINTENDENT the actual charges within thirty (30) days upon  
22 receipt of an itemized invoice in triplicate from SUPERINTENDENT.

23 Charges per year shall be as follows:

24 ////

25 ////

ITEM#	COST	DESCRIPTION OF SERVICE/SUPPORT
<b><u>ANNUAL FEES</u></b>		
1.	\$ 0.00	Webfiltering licenses.
2.	\$ 750.00	Annual data circuit network management.
3.	\$ 0.00	Annual maintenance of Cisco router and TSU/DSU (dedicated high speed modem). Includes replacement.
4.	\$ 0.00	Annual data circuit charges for lines between DISTRICT and SUPERINTENDENT. Cost is based on type, capacity, and tariff rates charged by the telephone company.
5.	\$ 0.00	Email archiving/storage per terabyte.
6.	\$ 0.00	Email archiving/administration per terabyte.

**TOTAL FEES: \$750.00 PER YEAR**

5.0 TECHNICAL SUPPORT. DISTRICT shall be entitled to ongoing technical support and assistance on the Intranet connectivity (i.e. TSU/DSU, router, and data circuit) between the DISTRICT and SUPERINTENDENT, provided however, that the availability or performance of this technical support service shall not be construed as altering or affecting SUPERINTENDENT'S obligations as set forth in this AGREEMENT. SUPERINTENDENT'S technical support via telephone shall be provided to DISTRICT without charge Monday through Friday from 8:00 A.M. - 5:00 P.M., excluding SUPERINTENDENT'S holidays.

6.0 TRAINING. SUPERINTENDENT will provide, at no additional charge, such assistance and advice, if requested, as may be necessary to assist DISTRICT personnel in the use and operation of the equipment installed by SUPERINTENDENT to enable DISTRICT to make



1 optimum use of the network services Monday through Friday from 8:00  
2 A.M. - 5:00 P.M. excluding SUPERINTENDENT'S holidays.

3 7.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT is and at all times  
4 shall be an independent contractor and shall be wholly responsible  
5 for the manner in which the services required by the terms of this  
6 AGREEMENT are performed. Nothing herein contained shall be  
7 construed as creating the relationship of employer and employee, or  
8 principal and agent, between SUPERINTENDENT and DISTRICT.  
9 SUPERINTENDENT assumes the responsibility for the acts of its  
10 employees or agents as they relate to the services to be provided.  
11 SUPERINTENDENT, its officers, agents, and employees, shall not be  
12 entitled to any rights, and/or privileges of DISTRICT'S employees  
13 and shall not be considered in any manner to be DISTRICT'S  
14 employees.

15 8.0 HOLD HARMLESS.

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

23 B. DISTRICT hereby agrees to indemnify, defend, and hold  
24 harmless SUPERINTENDENT, the Orange County Board of Education, and  
25 its officers, agents, and employees from every claim or demand and  
every liability, loss, damage, or expense of any nature whatsoever

1 which may be incurred by reason of any negligent acts or omissions  
2 of employees, agents or officers of DISTRICT during the period of  
3 this AGREEMENT.

4 9.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that  
5 they will not engage in unlawful discrimination of persons because  
6 of race, color, religious creed, national origin, ancestry, physical  
7 handicap, medical condition, marital status, or sex of such persons.

8 10.0 APPLICABLE LAW. The services completed herein must meet the  
9 approval of the DISTRICT'S general right of inspection to secure the  
10 satisfactory completion thereof. SUPERINTENDENT and DISTRICT agree  
11 to comply with all federal, state and local laws, rules, regulations  
12 and ordinances that are now or may in the future become applicable  
13 to SUPERINTENDENT or DISTRICT'S business, equipment and personnel  
14 engaged in operations covered by this AGREEMENT or occurring out of  
15 the performance of such operations.

16 11.0 ASSIGNMENT. Neither party shall subcontract or assign this  
17 AGREEMENT or the performance of any of the services set forth in  
18 this AGREEMENT without prior written approval of the non-assigning  
19 party.

20 12.0 TERMINATION. This AGREEMENT may be terminated by  
21 SUPERINTENDENT or DISTRICT with or without cause, upon the giving of  
22 sixty (60) days prior written notice to the other party.

23 13.0 TOBACCO USE POLICY. In the interest of public health, the  
24 SUPERINTENDENT provides a tobacco-free environment. Smoking or the  
25 use of any tobacco products are prohibited in buildings and  
vehicles, and on any property owned, leased or contracted for by the

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

3 14.0 NOTICES. All notices or demands to be given under this  
4 AGREEMENT by either party to the other shall be in writing and given  
5 either by: i) Personal service, or ii) U.S. Mail, mailed either by  
6 registered or certified mail, return receipt requested, with postage  
7 prepaid. Service shall be considered given when received if  
8 personally served or, if mailed, on the third (3rd) day after  
9 deposit in any U.S. Post Office. The address to which notices or  
10 demands may be given by either party may be changed by written  
11 notice given in accordance with the notice provisions of this  
12 section. As of the date of this AGREEMENT the addresses of the  
13 parties are as follows:

14 DISTRICT: Anaheim Union High School District  
501 Crescent Way  
15 Anaheim, California 92801  
Attn: \_\_\_\_\_

16 SUPERINTENDENT: Orange County Superintendent of Schools  
200 Kalmus Drive  
17 Costa Mesa, California 92626  
18 Attn: Patricia McCaughey

19 15.0 SEVERABILITY. If any term, condition or provision of this  
20 AGREEMENT is held by a court of competent jurisdiction to be  
21 invalid, void, or unenforceable, the remaining provisions will  
22 nevertheless continue in full force and effect and shall not be  
23 affected, impaired or invalidated in any way.

1 16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT  
2 shall be governed by the laws of the State of California, with venue  
3 in Orange County, California.

4 17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits  
5 attached hereto constitute the entire AGREEMENT between  
6 SUPERINTENDENT and DISTRICT regarding the services and any agreement  
7 made shall be ineffective to modify this AGREEMENT in whole or in  
8 part unless such agreement is embodied in an Amendment to this  
9 AGREEMENT which has been signed by both Parties. This AGREEMENT  
10 supersedes all prior negotiations, understandings, representations  
11 and agreements.

12 IN WITNESS WHEREOF, the Parties hereto have caused this  
13 AGREEMENT to be executed.

14 DISTRICT: ANAHEIM UNION HIGH  
15 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT  
OF SCHOOLS

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

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

17 PRINT NAME: \_\_\_\_\_

PRINT NAME: Patricia McCaughey

18 TITLE: \_\_\_\_\_

TITLE: Coordinator

19 DATE: \_\_\_\_\_

DATE: April 19, 2013

23 AUHSD-Intranet(39029) FY 2013-2016  
24 ZIP4

## Instructional Materials Submitted for Display

**May 30, 2013**

**May 31, 2013-July 11, 2013**

<b>Curriculum</b>	<b>Basic / Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
English	Basic	AP English Language Composition Course #1553	10-12	<i>Writing America: Language and Composition in Context</i>	Pearson
English	Basic	AP English Language Composition Course #1553	10-12	<i>The Language of Composition: Reading, Writing, Rhetoric 2nd Edition</i>	Benford/St. Martins
History/Social Science	Suppl.	History of the Americas IB/HL2	12	<i>History for the IB Diploma: Causes, Effects and Practices of War</i>	Cambridge University Press
History/Social Science	Suppl.	History of the Americas IB/HL2	12	<i>History for the IB Diploma: Authoritarian and Single-Party States</i>	Cambridge University Press
Electives	Basic	IB Psychology Stanard Level	12	<i>Psychology: Developed Specifically for the IB Program</i>	Pearson
Science	Basic	AP Biology Course #5300	10-12	<i>Principles of Life</i>	Sinauer
World Languages	Basic	Spanish Language and Culture AP Course #2190	9-12	<i>Temas AP Spanish Language and Culture</i>	Vista Higher Learning
World Languages	Suppl.	Spanish Language and Culture AP Course #2190	9-12	<i>AP Spanish Language and Culture Exam Preparation</i>	Vista Higher Learning
World Languages	Suppl.	Spanish Language and Culture AP Course #2190	9-12	<i>AP Spanish - Preparing for the Language and Culture Examination</i>	Pearson
World Languages	Suppl.	Spanish 3-Medical Spanish Course #	9-12	<i>Medical Spanish - A Conversational Approach 2nd Edition</i>	Heinle Cengage Learning



Orange County Department of Education  
*Institute for Leadership Development*



**Orange County Consortium  
District Intern Program**

Preliminary Education Specialist Credential – District Intern

**MEMORANDUM OF UNDERSTANDING**

This Memorandum of Understanding (MOU) is entered into this 1st day of August 2013, by and between the Local Educational Agency (LEA) identified as the Orange County Superintendent of Schools (SUPERINTENDENT) and (Anaheim Union High School District).

Other districts participating in the Orange County Consortium include, but are not limited to: Anaheim City School District, Brea-Olinda Unified School District, Buena Park School District, Capistrano Unified School District, Corona-Norco Unified School District, Fountain Valley School District, Fullerton Joint Union High School District, Fullerton School District, Garden Grove Unified School District, Huntington Beach Union High School District, Irvine Unified School District, La Habra City School District, LACOE (L.A. County Office of Education), Magnolia School District, Newport-Mesa Unified School District, Ocean View School District, Orange Unified School District, Orange County Dept. of Education Alternative Education ACCESS, Santa Ana Unified School District, Westminster School District, and non-public schools.

In addition, this MOU is entered into by and between Azusa Pacific University; Chapman University; University of California, Irvine; California State University, Fullerton; Concordia University; National University; Vanguard University; and other Institutions of Higher Education (IHE) to form a Consortium to implement the Orange County Consortium District Intern Program.

**A. PURPOSE**

The purpose of the MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operative conditions that will govern the District Intern Program for the Education Specialist Credential. SUPERINTENDENT, participating school districts, and participating institutions of higher education will form a Countywide Consortium to provide and coordinate services of the District Intern Program.

**B. PARAMETERS**

1. Starting and ending dates of the three years of implementation: The beginning date is August 1, 2013, and the concluding date is June 30, 2016.
2. Contract and monitoring responsibilities for the MOU shall rest with the SUPERINTENDENT.

**C. RESPONSIBILITIES – General**

1. Participating school districts agree to the following:
  - a. Appoint a representative who will serve as a consortium member on the Institute for Leadership Development Advisory Council. (Education Code 44227(a))
  - b. Select and recommend intern teachers for participation in the District Intern Program according to the criteria established by the Commission on Teacher Credentialing using the application approved by the Countywide Consortium. (Education Code 44458)

- c. Per Education Code 44325c, ensure that district intern teacher candidates entering the District Intern Program meet the following requirements:
- Baccalaureate or higher degree from a regionally accredited institution of higher education with a 2.75 G.P.A.
  - Passage of the California Basic Educational Skills Test (CBEST)
  - Meet Subject Matter Competency requirements
  - Have Pre-Service coursework
  - Certificate of Clearance (Education Code 44320(d))

Once the district offers the intern a contract, the Human Resources/Personnel Administrator or designee signs the "Orange County Consortium District Intern Program Requirements and School District Recommendation" form, to be included with the intern's application for an Intern Credential.

In addition to the MOU, the district submits to the District Intern Program Office a signed, current Co-Sponsor Page, which is sent to the Commission on Teacher Credentialing (CTC).

- d. Per Education Code 44326d and 44830.3a, the participating school district will assign, at no cost to the Orange County Department of Education, a peer coach to mentor the intern teacher using the criteria provided. The peer coach (mentor) assigned should have a teaching credential appropriate to the assignment. The principal will be responsible for overseeing and supporting the district intern teacher throughout the program. The peer coach (mentor) will offer weekly support to the district intern teacher, attend trainings (if appropriate), and attend one District Intern Program meeting annually.
- e. Anaheim Union High School District will allow the Intern teacher to conduct the observations he/she is required to conduct but will not provide substitute coverage for the intern. The intern teacher will need to complete these observations either through the use of prep time or other scheduling that will not incur additional costs to the district.
- f. The site administrator will agree to negotiate the intern teacher's extracurricular and committee assignment workload, if necessary, in consideration that the teacher is an intern in training. The intern teacher is required to attend approximately five all-day Saturday classes per semester, late afternoon-evening classes once a week during the program, and must spend approximately 10 hours per week in study and preparation for classes.
- g. Require district intern teachers to attend and participate in the prescribed course of study, workshops, and professional development to become qualified for an Education Specialist Credential.
- h. Agree to allow a practicum supervisor to visit the district intern teacher in her/his classroom a minimum of five (5) times for three semesters.
- i. Agree that salary schedule credit for District Intern Program participation will be accepted dependent upon individual district collective bargaining contracts. According to Education Code 44327a, "each school district with a district intern program is responsible for maintaining appropriate records of the program so that the credit earned by each district intern is transferable to his or her academic record in the same manner as if the intern had participated in a college or university program."

- j. Agree that district intern teachers who fail to meet the teaching performance standards, attendance, and G.P.A. requirements established in collaboration between SUPERINTENDENT and the district in which the district intern teacher teaches, will be referred to the district's human resources administrator for review and recommendations. A district intern teacher who fails to retain employment status cannot remain in the District Intern Program. A letter from the existing district intern teacher must be submitted to the program director indicating his/her withdrawal from the District Intern Program.
  - k. Assist the intern teacher with the application for a District Intern Credential, which is submitted to the District Intern Program Office for additional signatures.
  - l. Participate in the program and intern evaluation, as required by the California Commission on Teacher Credentialing and Education Code 44325-44329, 44830.3 and 44885.5.
  - m. The program recommends that the district employees serving as district intern teachers, who successfully complete this internship program and meet the criteria of the Commission on the Teacher Credentialing, be granted a Preliminary Education Specialist Credential.
  - n. Salaries will be the same as paid to other certified personnel and will not be reduced to pay for supervision or release time for classes. (Education Code 44462)
  - o. District agrees to assign candidates to assume the functions authorized by the teaching or education specialist credential. Interns will teach only in the subject area in which they intend to be licensed. (Education Code 44454)
  - p. District certifies that interns are not displacing certificated employees. (CCTC Preconditions)
  - q. District agrees to the guidelines as established with Senate Bill 1209.
2. SUPERINTENDENT agrees to the following:
- a. Identify a program director that will convene the Countywide Consortium and manage the ongoing activities of the District Intern Program.
  - b. Provide secretarial support for the administration of the District Intern Program.
  - c. Provide workspace for the program director and coordinator, office support services, and meeting space for program activities.
  - d. Develop and establish contracts with outside vendors for professional services which may include, but are not limited, to:
    - 1. Instructional and professional development services
    - 2. Test preparation services
    - 3. Evaluation services
  - e. Provide a process for equitable distribution of services to district intern teachers and peer coaches in all participating districts.
  - f. Establish and maintain accurate records and reports. Maintain a locked confidential file to store all information on participating district intern teachers involving individual formative assessments and progress.



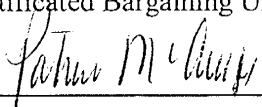
- g. Supply to the Commission on Teacher Credentialing and California State Department of Education reports and other information, as requested, on all matters related to the District Intern Program requirements and activities.
  - h. Participate in the District Intern Program evaluation.
  - i. Recommend that district intern teachers who successfully complete all criteria of the program are granted a Preliminary Education Specialist Credential.
3. Participating Institutions of Higher Education (IHE) agree to the following:
- a. Appoint a consortium representative who will serve on the Institute for Leadership Development Advisory Council and attend up to three meetings a year.
  - b. Provide advisement opportunities to district intern teachers regarding participation in advanced levels of education, intern, and teacher training programs.
  - c. Provide current research regarding instructional strategies, curriculum, classroom management, and instructional technology.
  - d. Provide library-borrowing privileges for district intern teachers.

D. RESPONSIBILITIES – Fiscal

1. SUPERINTENDENT in its capacity of LEA, agrees to the following:
- a. Overall fiscal responsibility for the administration of the grant funds, to include submission of year-end expenditure reports, and any other documentation sought by the California Department of Education and/or Commission on Teacher Credentialing.
  - b. Develop and maintain a budget that meets the costs of implementing program responsibilities.
  - c. Expend income according to regularly established policies and procedures of the funding agency.

E. TERMS AND CONDITIONS

1. Any and all products developed for the Orange County District Intern Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express written permission of SUPERINTENDENT.

	Russell Lee-Sung	Assistant Superintendent, Human Resources	5/31/13
Authorized District Representative Signature	<b>Printed Name</b>	Title	Date
	Joanne Fawley	President, ASTA	5/31/13
District Certificated Bargaining Unit Representative	<b>Printed Name</b>	Title	Date
	<b>Patricia McCaughey</b>	<b>Coordinator</b>	<b>4/15/13</b>
<b>Orange County Superintendent of Schools</b>	<b>Printed Name</b>	Title	Date

Board of Trustees  
May 30, 2013

Page 1 of 5

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

Bagley, Phyllis; Retirement, 6/28/13  
Brierly, Brian; Resignation, 6/13/13  
Cramer, Jay; Resignation, 6/13/13  
Dursi, Judith; Retirement, 6/28/13  
Lee, Karen K.; Retirement, 6/13/13  
Lopez, Luis; Resignation, 6/28/13  
Montes, Gracie; Retirement, 6/13/13  
Napierala, John; Retirement, 6/13/13  
Spirnak, Robert; Retirement, 6/13/13  
Sterling, Sharon; Retirement, 6/13/13  
Williams, Cynthia; Retirement, 6/13/13

**2. Leaves of Absence:**

Gallina, Patrick, for health reasons, without pay and without benefits from 5/9/13, through the end of the working day on 6/12/13.

Gawronski, Michelle, for child bonding/care, without pay and with health benefits from 10/07/13, through the end of the working day on 01/17/14.

Gawronski, Michelle, for child care without pay and without health benefits from 01/20/14, through the end of the working day on 06/12/14.

Kough, Kris, for military leave, with pay and with health benefits from 06/03/13, through the end of the working day on 06/13/13.

**3. Employment:**

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

Carver, Kaaron	4/15/13
Catolico, Shawn	5/9/13
Garcia, Evelia	4/15/13
Hoang, Linh	4/15/13
Magdaleno, Aja	4/15/13
Martinez, Diana	4/15/13
Mesanan, Paul	4/15/13
Morris, April	4/15/13
Nguyen, Anh Xuan	4/15/13
Nguyen, James	4/15/13
Pearson, Christopher M.	4/15/13
Powe, Micheal	4/15/13
Rogers, Wendy	4/15/13
Tran, Tracey	4/15/13
Vasquez, Lorena	4/15/13

**Human Resources Division, Certificated Personnel**

Board of Trustees  
May 30, 2013

Page 2 of 5

- B. Temporary Contract Junior ROTC Teachers, granted one-year contract for 2013-14 with pay per military contract:

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

- C. Beginning Teacher Support and Assessment (BTSA)/Induction Specialists, on an if and as needed basis, to the following individuals to coordinate training and various phases of program evaluation, oversee induction participant credentialing, Peer Assistance Review (PAR), substitute training, and student teacher placement, effective 9/1/13 through 6/30/14. (BTSA Funds)

Schwartz, Billie	\$3,990.30/month, not to exceed \$39,903
------------------	--

**4. Extra Service Compensation:**

- A. JROTC/NJROTC Drill Team Stipend, for the following individual, for the 2012-13 school year, in the amount of \$1,000, to be paid half at the end of the second semester: (General Funds)

Toliver, Richard	Western High School
------------------	---------------------

- B. JROTC/NJROTC Department Leadership Stipend, for the following individuals, for the 2013-14 school year, in the amount of \$1,500, to be paid half at the end of each semester: (General Funds)

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

- C. JROTC/NJROTC Drill Team Stipend, for the following individuals, for the 2013-14 school year, in the amount of \$2,000, to be paid half at the end of each semester: (General Funds)

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

**Human Resources Division, Certificated Personnel**

Board of Trustees  
May 30, 2013

Page 3 of 5

- D. Association of Two-Way & Dual Language Education-21st Annual Conference Stipend, for the following individuals, attending professional development workshop on June 19-22, 2013, to be paid at the rate of \$100 per day, not to exceed five (5) days or \$500 per person: (EIA/LEP)

Carmona, Joe  
Del Real, Anamay  
Lopez, Alicia  
McQuerrey, Christopher  
Padilla, Maria

- E. Independent Learning Center (ILC) at Anaheim High School Summer Honorarium Pay. The summer honorarium pay is for the ILC staff to extend the school year for the ILC students retrieved from drop-out status. Students will continue their credit recovery effort from June 18, 2013, through July 25, 2013. The hours of operation will be limited to four (4) hours per day, three (3) days per week. District students needing CAHSEE prep and administration of the summer CAHSEE exam will also be enrolled in the summer program. The honorarium pay amount is not to exceed \$3,000 per person. (Independent Learning Center Funds)

Casas, Joe  
Esperanza, Cori  
Ramirez, Oscar

- F. Lesson Design Specialist (LDS) Planning Meeting Stipend, for the following individuals, to attend the LDS calendar workshop on June 14, 2013, with the intention of supporting Common Core "bridge" PLC activities throughout the year, to be paid at the rate of \$100 per day: (GEAR UP/Title II Funds)

Cardoza, Rosa	Marinone, Olivia
Cornforth, Colin	Patino, Reuben
Davis, Valencia	Pfeiffer, Sean
Elliott, Clay	Staton, Amy
Fujimoto, Diana	Turner, Robin
Gilliam, Brian	Vazquez, Hilda

- G. English for Academic Purposes/Document Based Questioning (EAP/DBQ) Support Professional Development Stipend, for the following individuals, to attend professional development workshop June 17-18, 2013, to allow teachers time to align EAP with DBQ common performance task assessments, to be paid at the rate of \$100 per day, not to exceed \$200 per person: (GEAR UP/Title II Funds)

Gutierrez, Joe  
Hildon, Tammy  
McDermott, Michael  
Park, Mary Ellen  
Trevett, Dave  
Ulitt, Cenicio

**Human Resources Division, Certificated Personnel**

Board of Trustees  
May 30, 2013

Page 4 of 5

- H. Physical Education Program (PEP) Grant. The summer honorarium pay is for the PEP grant coordinator to, 1) finalize teacher/student data collection, order/receive equipment, and complete the required federal reports for the final year of the PEP grant; 2) assist with the coordination of the State physical fitness testing; and 3) conduct follow-up training for Physical Education teachers piloting the use of iPads. The number of work days will be a maximum of 20 days at the daily rate of pay. The honorarium pay amount not to exceed \$10,600. The PEP grant ends September 30, 2013. (PEP Grant Funds)

Elliot, Mary Joe

- I. Physical Education Program (PEP) Grant Curriculum Development. Summer honorarium pay is for members of the PEP Grant Leadership Team to, 1) attend iPad training and technology support; 2) integrate the iPad as both a teaching and student assessment tool; 3) implement newly designed curriculum and fitness testing protocols utilizing technology; and 4) participate in trainer of trainer review in preparation for the 2013-2014 Physical Education iPad pilot program. Curriculum development will involve ten (10) Physical Education teachers for a total of 12 hours each at the miscellaneous rate of pay: (PEP Grant Funds)

Almazon, Michelle  
Calderon, Courtney  
Flores, Jamie  
Jensen, Jenni  
Lind, Augusta  
Maier, Kathie  
Peckham, Julie  
Rahill, Jennifer Rahill  
Thompson, Jill  
Washington, Leslie

*Alternate attendees:*  
Harrison, Marc  
Mulcahy, Eugene Mulcahy  
Pangborn, Lisa Pangborn  
Quintana, Annette

- J. English Department Curriculum Development Stipend, for the following individuals, to attend professional development workshop June 17-21, 2013, to be paid at the rate of \$100 per day, not to exceed \$500 per person: (Title I)

Bergren, Jennifer  
Bookout, Pamela  
Estanislao, Trina  
Hamilton, Valerie  
Hoffman, William

Ochoa, Demmi  
Pollack, Karen  
Ramirez, Jennifer  
Wright, Christopher

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

Bowhay, Brooke M.	5/2/13	Mendoza-Valle, David	5/15/13
Cardosa, Tania S.	5/8/13	Montano, Phillip C.	5/17/13
Cruz, Haidee	5/10/13	Morales, Steven N.	5/15/13
Dandridge, Lauren B.	5/20/13	Price, Samuel J.	5/8/13
Escamilla, Ana M.	5/6/13	Reyes, Armando M.	3/15/13
Herrera, Angelina F.	5/10/13	Rivera-Cisneros, Dinorade C.	5/10/13
Lopez, Eduardo S.	5/15/13	Us, Olga E.	5/16/13
McCartney, Myranda L	5/17/13		

**Human Resources Division, Certificated Personnel**

Board of Trustees  
May 30, 2013

Page 5 of 5

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

**Classified:**

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Kennedy</u> Okula, Eric Baseball, Asst. Varsity	\$2,339	Season	2/23/13
<u>Oxford</u> Main, Richard Softball, Intramurals	\$1,923	4th Quarter	4/9/13

**Human Resources Division, Classified Personnel**

Board of Trustees  
May 30, 2013

Page 1 of 1

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

Dobias, Jennifer, Sr. Administrative Assistant	05/21/2013
Garcia, Jessica, School Community Liaison – Bilingual (Spanish)	05/07/2013
Garling, Susan, Bus Driver	05/02/2013
Terriquez, Isidro, Custodian	05/07/2013
Osio, Gloria, Instructional Assistant – Special Abilities	06/12/2013

**2. Employment and Promotions, effective as noted: Range/Step****Effective**

Monge, William Instructional Assistant – Bilingual (Spanish)	47/10	05/13/2013
Murillo, Maria School Community Liaison – Bilingual (Spanish)	47/01	5/06/2013
Saldivar, David Custodian	48/05	05/15/2013
Jauregui, Jose Instructional Assistant – Bilingual (Spanish)	47/08	05/07/2013
Garza, Eric Instructional Assistant – Special Abilities	51/01	05/14/2013
Viila-Corona, Claudia Provisional Custodian	48/01	05/14/2013
Besch, Kelsey Sub. Instructional Assistant – SAI & SYS Series	43/01	05/16/2013
Arias, Elva Instructional Assistant – Bilingual (Spanish)	53/06	04/29/2013
Sorensen, Dane Instructional Assistant – Special Abilities	51/01	05/29/2013
Chen, Erin Sub. Instructional Assistant – SAI	43/01	05/20/2013

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

Sandoval, Raymond	05/14/2013
Gamboa, Paul	05/14/2013
Martinez, Lorena	05/21/2013

**ANAHEIM UNION HIGH SCHOOL DISTRICT**

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

---

**BOARD OF TRUSTEES  
Special Meeting Minutes  
Thursday, May 2, 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 8:00 a.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 amendment to the agenda:

- Pull Item 7, National Board Certified Teachers Recognition

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the agenda was adopted.

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

There were no requests to speak.

**4. CLOSED SESSION**

The Board of Trustees entered closed session at 8:01 a.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 9:41 a.m.

**5.2 Pledge of Allegiance**

Board of Trustees' President Mr. Brian O'Neal led the Pledge of Allegiance to the Flag of the United States of America.

**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, with an unanimous vote, to reassign employee HR-2012-13-07 to a certificated bargaining unit position.
- 5.3.4 No reportable action taken regarding public employee HR-2012-13-12.
- 5.3.5 Pursuant to Government Code Section 54956.9 (a), the Board of Trustees unanimously voted to approve the settlement agreement in OAH Case No. 2012120485 resolving all outstanding issues by providing student reimbursement of \$9,000 for educationally-related fees and costs.

6. **INTRODUCTION OF GUESTS**

Board of Trustees' President Mr. Brian O'Neal introduced Dr. Linda Wagner, Anaheim City School District superintendent; Mr. Jeff Cole, Anaheim City School District board president; Mr. Steve Harris, Centralia School District board member; Dr. Ellen Curtin, Magnolia School District superintendent; Mrs. Barbara Quintana, Magnolia School District board member; Mrs. Esther Wallace, Magnolia School District board member; Mr. Nathan Zug, Magnolia School District board member; and Ms. Joanne Fawley, ASTA president.

7. **RECOGNITIONS**

**National Board Certified Teachers**

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

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

There were no requests to speak.

10. **ITEMS OF BUSINESS**

**HUMAN RESOURCES DIVISION**

10.1 **Resolution No. 2012/13-HR-12, Day of the Teacher**

Background Information:

California's Day of the Teacher was established in 1982 to recognize teachers for their hard work in preparing students for success in the future. California's future success depends on these students. Anaheim Union High School District teachers work in public education to build a better state for public education and a better California.

Current Consideration:

Resolution No. 2012/13-HR-12 declares May 8, 2013, Day of the Teacher. Teachers will be recognized for their dedication and hard work in preparing our students for success in the future.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Mrs. Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-HR-12. The roll call vote follows.

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

## **SUPERINTENDENT'S OFFICE**

### 10.2 **Resolution No. 2012/13-BOT-04, California Public School Funding**

#### Background Information:

In January 2013, Governor Brown released his annual January budget proposal. Within this proposal was a continuing pursuit for education finance reform. Governor Brown's proposed reform, known as Local Control Funding Formula (LCFF), will fund districts through a base grant with additional supplemental funding (a percentage of the base grant) based on English language learners, economically disadvantaged youth, (i.e., free and reduced price lunch) and foster youth; districts with 50 percent of the subgroups will receive a concentration grant that is also a percentage of the base grant. The intent is to replace the vast majority of existing revenue limit and categorical funding of formulas with a new, streamlined set of funding formulas—one (1) applying to school district and charter schools and the other applying to county offices of education.

#### Current Consideration:

Given the current climate regarding California public school finance and the proposed formula changes, there is an interest to engage in a conversation regarding the implications for AUHSD and the Local Control Funding Formula.

#### Budget Implication:

The implication to the budget is uncertain at this time.

#### Action:

On the motion of Mrs. Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-BOT-04. The roll call vote follows.

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

## **EDUCATIONAL SERVICES DIVISION**

### 10.3 **Learning Summit**

#### Background Information:

The superintendent and the Educational Services Division has been providing an overview to the Board of Trustees on learning initiatives and progress for the District. The Learning Summit began with a study session in 2012. The District reviewed the learning initiatives to create a better understanding in greater detail.

#### Current Consideration:

This year, the learning summit will focus on depths of implementation. The Educational Services leadership team will participate in a Board of Trustees' study session regarding the District's Learning Initiatives in Action. In teams of two (2) to three (3), principals, lesson design specialists, teachers, and support staff will provide an interactive presentation, allowing for questions and answers on how each of the following learning initiatives are being implemented and aligned to the District Strategic Plan. The Trustees will hear an update regarding implementation, the challenges to bringing about change, as well as how the Anaheim Union Collaborative will assist in furthering our efforts.

#### Budget Implication:

There is no fiscal impact to the District.

Action:

The Board of Trustees received the information regarding the Learning Summit, as presented by Assistant Superintendent, Educational Services, Dr. Paul Sevillano, school site principals, and teachers.

Board President Mr. Brian O'Neal called for a brief recess at 11:15 a.m.; he reconvened the meeting at 11:25 a.m.

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**

13. **ADJOURNMENT**

On the motion of Mr. Jabbar, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 12:24 p.m.

Approved \_\_\_\_\_  
Clerk, Board of Trustees