

**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: July 3, 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 11<sup>th</sup> day of July 2013

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

**Closed Session-4:00 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, July 11, 2013  
Closed Session-4:00 p.m.  
Regular Meeting-6:00 p.m.**

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

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

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

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

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

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

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

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**

Board President Mr. Brian O'Neal 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. **REPORTS** **INFORMATION ITEM**

**Reports of Associations**

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

8. **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.

9. **ITEMS OF BUSINESS**

**SUPERINTENDENT'S OFFICE**

9.1 **Demographic Study: Trustee Voting Patterns** **INFORMATION/ACTION ITEM**

Background Information:

At the December 6, 2012, Board meeting, staff presented information regarding the Board's election system, relevant education code and election code provisions, as well as the California Voting Rights Act. Following discussion, the Board directed staff to gather additional information regarding the process and costs associated with engaging a demographer to assist the Board in further studying this issue. At the March 28, 2013, Board meeting, staff presented information about conducting a demographic study to assist the Board in addressing the complex issues related to the California Voting Rights Act, trustee area districting or redistricting, and voting processes or procedures. The Board authorized the essential terms of the agreement with the Dolinka Group to conduct a demographic study. On May 13, 2013, the Board ratified the agreement with the Dolinka Group.

Current Consideration:

The Dolinka Group completed the demographic study that reviewed the voting patterns in trustee elections. On June 18, 2013, the Dolinka Group initially reviewed with the Board the information, analysis, and implications associated with voting patterns related to Board elections. This matter is being brought back for further discussion and review. Mr. Larry Ferchaw will be available to address any questions that the Board may have regarding the demographic study as it relates to the California Voting Rights Act. Mr. Spencer Covert will be available to address any legal questions that the Board may have regarding this matter.

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees further discuss the results and implications of the demographic study. It is further recommended that the Board consider and discuss the possible next steps in addressing the implications of the demographic study and provide direction to staff regarding further action.

**EDUCATIONAL SERVICES DIVISION**

9.2 **Grant Award, California Democracy and School Civic Learning Program**

***ACTION ITEM***

Background Information:

Loara and Savanna high schools have been selected to participate in the California Democracy School Civic Learning Initiative, sponsored by the S.D. Bechtel, Jr. Foundation in partnership with the Los Angeles County Office of Education (LACOE) and the Los Angeles County Education Foundation. This three (3) year program, beginning in the 2013-14 school year, will engage ten (10) Los Angeles County high schools, as well as Loara and Savanna high schools in professional development, access to resources, and instructional coaching.

Current Consideration:

The project will strengthen existing initiatives including the Common Core State Standards and Partnership for 21<sup>st</sup> Century skills. Partners include the Mills College Civic Engagement Research Group, the Spencer Foundation and University of California, and the Los Angeles' Institute for Democracy, Education and Access.

School teams consisting of four (4) to six (6) lead teachers, school site administrators and parent representatives will focus on three (3) critical pedagogical practices:

- Inquiry and Investigation: thoughtful, problem solving approaches for addressing public issues that promote critical thinking, creativity, communication, and collaboration through social media and technology
- Service: guided experiential service that builds on youths' capacities to improve society in tangible and visible ways with an intentional focus on research, action, and reflection for impacting public policy
- Civility: discussion of content based issues in meaningful and respectful ways critical to civic discourse and democracy

Loara and Savanna high school teachers, school site administrators, and parent representatives will participate in the California Democracy School Civic Learning Initiative, beginning July 12, 2013, through June 30, 2016. Loara and Savanna high schools applied for this grant in spring of 2013.

Budget Implication:

There is no fiscal impact to the District. Participating teachers will receive stipends of \$3,000 per year for the site lead teacher and \$1,000 per year for up to five teacher participants from LACOE to implement effective civic practices in classrooms. The services are valued at over \$100,000 per school over the three (3) year period.

Staff Recommendation:

It is recommended that the Board of Trustees approve participation in the California Democracy School Civic Learning Initiative for Savanna and Loara high schools. Services will be provided, July 12, 2013, through June 30, 2016. **[EXHIBIT A]**

9.3 **Ratification, Service Agreement, Orange County Public Safety** **ACTION ITEM**

Background Information:

Based on a recommendation by the District's security committee, last September the District entered into an agreement with Orange County Public Safety (OCPS) to patrol the District facilities during the evening hours and weekends. Since September 10, 2012, OCPS has provided these services and the District has noticed a marked decrease in school vandalism and the apprehension of several perpetrators over that time. In addition, because they are the first responders for any alarm response, it has virtually eliminated the need to call on District employees for late hour alarm responses. There are weekly reports sent to school and District administrators regarding the routine patrols and immediate communication for any emergency situations.

Current Consideration:

OCPS currently has an agreement for services with the District. They have consistently and reliably provided excellent service for the District throughout the past nine (9) months. Their proposed contract of \$6,541 per month for services is still the lowest proposal for the services provided. OCPS will provide dedicated alarm response services Monday through Friday between the hours of 10:30 p.m. and 5:30 a.m., for all schools, transportation, and maintenance facilities within the District. In addition, OCPS will provide alarm response services on weekends beginning Friday at 10:30 p.m. and ending at 5:30 a.m. Monday. Officers will patrol in a marked patrol car and will respond to alarms and investigate any suspicious persons and/or activities as well as make regular, but random patrols of District sites. Officers will complete and submit detailed reports of their findings. Dr. Paul Sevillano, assistant superintendent, Educational Services, will provide a brief overview of services provided by Orange County Public Safety.

Budget Implication:

In exchange for these services, the District will pay a base rate of \$6,541 per month, with the option to alter coverage as needed. The amount paid for the 2012-13 school year was a rate of \$5,793 per month. The costs of services have increased due to increased overhead (e.g. vehicle costs, vehicle maintenance, fuel, and additional dedicated staff) and still remain competitive with other comparable services. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Service Agreement with Orange County Public Safety and the District. Services will be provided July 1, 2013, through June 30, 2014. **[EXHIBIT B]**

9.4 **Revised Policy 71101.4, Participation in Extracurricular/Co-Curricular Activities, Second Reading**

**INFORMATION/ACTION ITEM**

**Background Information:**

The purpose of this policy is to recognize the fact that academic pursuits are the primary educational goal of the District. These standards focus on the student's attention on his/her scholastic endeavour while providing opportunities for remediation. In order to represent their school through participation in extracurricular/co-curricular activities, students must obtain a minimum grade point average of 2.0 or better on a 4.0 scale, during the grading period immediately preceding the desired participation.

**Current Consideration:**

The change in the current Board Policy, Participation in Extracurricular/Co-Curricular Activities, 71101 would allow all incoming seventh and ninth grade students to be eligible for co-curricular participation without having to be placed on probation. An additional change of the policy regarding probation would provide equity for our District schools with other league schools. The use of probation has been in effect for those students who do not meet the required grade point average of 2.0 or better. The current policy states that a student may use probation for two (2) probationary grading periods, during his/her high school experience (9-12) and one (1) probationary period during his/her junior high school experience (7-8). One (1) of the two (2) high school probationary periods can only be used during the first quarter of the 9<sup>th</sup> grade. The revision would now allow students to use the probationary option as many times as needed, but students must receive a 2.0, or better, during the next grading period before probation can be used again. The student must now pass four classes and obtain a 2.0 grade point average, or better, during the previous grading period, in order to use the probationary option again. The current policy does not provide equity to individual student athletes. The revision to District policy would be more equitable to individual student athletes and would also be further aligned to policies currently in place with our District affiliated leagues, Orange, Empire, Golden West, and Academy League.

**Budget Implication:**

There is no fiscal impact to the District.

**Staff Recommendation:**

It is recommended that the Board of Trustees review and/or approve the second reading to revision of Board Policy 71101.4, Participation in Extracurricular/Co-curricular Activities.

**[EXHIBIT C]**

9.5 **Agreement, Focus, Shoe Distribution**

**ACTION ITEM**

**Background Information:**

FOCUS, North America, is a California non-profit corporation that collaborates with TOMS Shoes Inc. Their purpose is to provide shoes to needy students throughout California by collaborating with school districts and their respective McKinney-Vento programs. The shoes are for children in grades K-12 who meet the criteria for homelessness based on the McKinney-Vento Act, and for needy students identified by District personnel. FOCUS, North America will deliver shoes to one location to serve as a single pick-up for nearby school districts. Districts will set up their own pick-up location as FOCUS does not deliver to individual school districts' sites.

**Current Consideration:**

There are over 3,500 eligible students identified as McKinney-Vento recipients in the District indicating a need for this type of program. It is up to each district to decide the number of

shoes that it will receive two (2) times during the school year. If the agreement is approved, AUHSD will request a total of 300 shoes and then determine additional need based on participation. The District will need to provide warehouse pick-up at the designated distribution site in south Orange County. The McKinney-Vento District Liaison will facilitate the distribution.

Budget Implication:

There is no fiscal responsibility for the shoes themselves. The only cost will be for the pick-up and delivery of the shoes to the District office which is nominal.

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with FOCUS, North America. Services will be provided July 12, 2013, through June 30, 2015. **[EXHIBIT D]**

9.6 ***School Sponsored Student Organizations, Walker Junior High School and Katella 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:

Teen Awareness Club, Walker Junior High School  
The Voice for Animals, Katella 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 E and F]**

**HUMAN RESOURCES**

9.7 ***Memorandum of Understanding between Anaheim Union High School District and Anaheim Secondary Teachers Association (ASTA)- Instructional Periods at Traditional and Specialized Sites/Programs* ACTION ITEM**

Background Information:

The District has specialized programs and school sites that serve unique student needs such as Polaris (Independent Studies), Gilbert High School (Continuation), Hope School, Oxford Academy, Community Day School, and the Independent Learning Center which may create other innovative specialized programs in the future. Unique structures and schedules may be developed to accommodate the needs of these programs that may be different than traditional comprehensive schools.

Current Consideration:

The District has reached an agreement with the Anaheim Secondary Teachers Association (ASTA) through this memorandum of understanding (MOU) to clarify the number of instructional periods and conference periods at traditional comprehensive high schools and

junior high school. The MOU also clarifies that non-traditional/non-comprehensive schools that meet the specialized needs of students may have a structure with more, or less, instructional periods. In addition, the MOU outlines when a contract waiver or negotiated agreement is needed.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding regarding instructional periods at traditional and specialized sites/programs, with ASTA.

**[EXHIBIT G]**

10. **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**

10.1 **Award of Bid for Gasoline and Diesel Fuel**

Background Information:

Anaheim Union High School District uses approximately 200,000 gallons of fuel annually, which includes gasoline and low sulfur diesel fuel for all of its buses, trucks, and vehicles. By combining the volume of eight (8) major school districts on one (1) bid, contractors can offer a lower unit cost than they could to a single district. The current contract for fuel was approved by the Board of Trustees August 5, 2010, but will expire July 30, 2013.

Current Consideration:

A bid was processed by the Newport-Mesa Unified School District in cooperation with seven (7) other participating Orange County school districts: Anaheim City School District, Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Huntington Beach Union High School District, Orange Unified School District, and Placentia-Yorba Linda Unified School District for the purchase of fuel. The formal bid process was followed per Public Contract Code (PCC) 20111, under Newport-Mesa Unified School District Bid No. 108-13. Nine (9) bids were issued and six (6) bids were received and evaluated by the participating agencies. The lowest responsible and responsive bidder was IPC (USA), Inc. for gasoline and low sulfur diesel fuel. By participating in this cooperative procurement process, we meet the requirements of PCC 20111 for formal bidding of this commodity. The contract period will be for three (3) years commencing August 1, 2013.

Budget Implication:

The annual expenditures for fuel for the 2013-14 year are estimated at \$655,000. The average annual expenditure for fuel over the past three (3) years was approximately \$655,000 from the General Fund. (General Fund)



Staff Recommendation:

It is recommended that the Board of Trustees approve the award of a contract for the above referenced gasoline and diesel fuel bid to IPC (USA), Inc. under Newport-Mesa Unified School District Bid No. 108-13 for a period of three (3) years, commencing August 1, 2013.

10.2 **Donations**

Staff Recommendation:

It is recommended that the Board of Trustees accept the donations as listed.

**[EXHIBIT H]**

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

Staff Recommendation:

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

**[EXHIBIT I]**

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

Staff Recommendation:

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

10.5 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, June 11, 2013, through July 1, 2013. **[EXHIBIT K]**

10.6 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, June 11, 2013, through July 1, 2013. **[EXHIBIT L]**

10.7 **Supplemental Information**

Enrollment Report, Month 10 **[EXHIBIT M]**

**EDUCATIONAL SERVICES DIVISION**

10.8 **Educational Consulting Agreement, Regents of the University of California, Irvine (UCI) Math Project**

Background Information:

The Regents, University of California, Irvine (UCI) Math Project, provides state-approved, research-based curriculum and instructional strategies to support Program Improvement for schools and districts. It is part of the California Subject Matter Project Network, which

has supported the California Department of Education in its efforts to close the achievement gap, since the implementation of the No Child Left Behind Act (2001). For the past two (2) years, the District has partnered with the UCI Math Project to address District Intervention Assistant Team (DAIT) recommendations, which are a requirement of NCLB Corrective Action. The UCI Math Project continues to maintain cutting-edge research-based curriculum and instructional strategies, and is currently aligned with Common Core State Standards (CCSS) and instructional strategies.

Current Consideration:

The UCI Math Project will continue to partner with the District, as the District transitions to CCSS curriculum and instructional strategies, by providing professional development for mathematics teachers and writing and/or revising curriculum for new and existing mathematics courses. Teachers will learn to deliver hands-on, conceptual lessons, focusing on student mastery of mathematics standards, and concepts. Since transitioning to CCSS exceeds the scope of previous work completed to address DAIT recommendations, the cost of the services have increased for 2013-14.

Budget Implication:

Services will be provided at a cost not to exceed \$103,070. (Title I Funding)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with the Regents of the University of California, Irvine. Services will be provided July 12, 2013, through June 30, 2014. **[EXHIBIT N]**

10.9 **Ratification, Memorandum of Understanding (MOU), Orange County Superintendent of Schools**

Background Information:

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, the Orange County Department of Education (OCDE) may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

Current Consideration:

The MOU between the Orange County Superintendent of Schools and the District allows students who live within District boundaries to be placed into county operated special education programs. Placement in county programs occurs if recommended by an Individualized Educational Plan due to the District's inability to meet the student's needs.

Budget Implication:

Funds are allocated on an individual student basis. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the memorandum of understanding with the Orange County Superintendent of Schools. Services will be provided July 1, 2013, through June 30, 2014. **[EXHIBIT O]**

10.10 **Ratification, Agreement with Orange County Department of Education, Medi-Cal Administrative Activities**

Background Information:

The goal of Medi-Cal Administrative Activities (MAA) is to improve the availability and accessibility of Medi-Cal services to Medi-Cal eligible and potentially eligible individuals and families, where appropriate. The District is reimbursed for providing some Medi-Cal eligible services to Medi-Cal eligible students. To receive reimbursement for the services, the California Welfare and Institution Code Section 14132.47 (c)(1) requires that the Department of Health Services enter an agreement with the Local Educational Consortium to administer the program. The Orange County Department of Education serves as the Local Educational Consortium on behalf of all Orange County school districts.

Current Consideration:

The MAA Participation Agreement effectuates reimbursements to local educational agencies for Medi-Cal eligible services. The Orange County Department of Education will administer the MAA program for our District.

Budget Implication:

The District will pay the Orange County Superintendent of Schools a fee not to exceed a five (5) percent per quarterly claim of the state participation fee. (Medi-Cal Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with the Orange County Superintendent of Schools. Services will be provided July 1, 2013, through June 30, 2014.

**[EXHIBIT P]**

10.11 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee has recommended selected materials for display, for basic and supplemental courses in English, History/Social Science, and Science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, July 11, 2013, through August 22, 2013.

Staff Recommendation:

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

10.12 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected books for basic and supplemental courses in English, History/Social Science, Electives, Science, and World Languages. The books have been made available for public review.

Staff Recommendation:

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

10.13 **Individual Service Contracts**

Staff Recommendation:

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

10.14 **Field Trip Report**

Staff Recommendation:

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

**HUMAN RESOURCES DIVISION**

10.15 **2012-13 Fourth Quarterly Report, Williams Uniform Complaints**

Background Information:

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

Current Consideration:

The Williams Uniform Complaints Fourth Quarterly Report, for the period April 1, 2013, through June 30, 2013, states there were no complaints during this quarter.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

10.16 **Certificated Personnel Report**

Staff Recommendation:

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

10.17 **Classified Personnel Report**

Staff Recommendation:

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

**SUPERINTENDENT'S OFFICE**

10.18 **Orange County School Boards Association (OCSBA) Membership**

Background Information:

The Orange County School Boards Association (OCSBA) is a professional organization of local school boards and community college boards in Orange County established to serve each other's needs through consolidated action, exchange of information, and programs focusing on public education. OCSBA sponsors three (3) dinner meetings a year, two (2) of which are co-sponsored with the Association of California School Administrators (ACSA), Region VII, featuring relevant speakers from the educational, governmental, and business communities. Three (3) Fiscal Update meetings are scheduled during the budget cycle as well.

Current Consideration:

OCSBA membership provides the opportunity to belong to a forum for local school and community college board members to network, exchange information, and participate in educational opportunities focused on topics pertinent to public education.

Budget Implication:

The cost of the membership for the 2013-14 year is not to exceed \$125. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to discuss and/or approve the membership to OCSBA for the 2013-14 year.

10.19 **Board of Trustees' Meeting Minutes**

May 30, 2013, Regular Meeting [EXHIBIT X]

11. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**

12. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**

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

13. **ADVANCE PLANNING** **INFORMATION ITEM**

13.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held Thursday, August 22, 2013, at 6:00 p.m.

Tuesday, September 3  
Thursday, September 19  
Thursday, October 10

Thursday, November 7  
Thursday, December 12

13.2 **Suggested Agenda Items**

14. **ADJOURNMENT** **ACTION ITEM**

*In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, July 8, 2013.*



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**Los Angeles County Office of Education**

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Leading Educators ▪ Supporting Students ▪ Serving Communities

May 29, 2013

Arturo Delgado, Ed.D.  
Superintendent**Los Angeles County  
Board of Education**Rudell S. Freer  
PresidentRebecca J. Turrentine  
Vice President

Douglas R. Boyd

Katie Braude

Gabriella Holt

Maria Reza

Thomas A. Saenz

John Briquelet  
Principal  
Loara High School  
1765 West Cerritos Ave.  
Anaheim, CA 92804

Dear Mr. Briquelet:

***Congratulations!*** On behalf of the Los Angeles County Office of Education, I am pleased to announce that your school has been selected to join the California Democracy School Civic Learning Initiative: *Investigation, Service, and Civility for the 21<sup>st</sup> Century*. Sponsored by the S.D. Bechtel, Jr. Foundation and directed by the Los Angeles County Office of Education in partnership with the Los Angeles County Education Foundation, this three-year initiative will provide your school with professional development, resources, and support to institutionalize civic learning in your school to prepare all students for college, career, and citizenship in the 21<sup>st</sup> century.

If you have any questions, please feel free to contact me by phone at (562) 922-6908 or by email at [Herczog\\_Michelle@laoe.edu](mailto:Herczog_Michelle@laoe.edu). We look forward to working with you and your team!

Sincerely,

A handwritten signature in black ink that reads "Michelle Herczog".

Michelle M. Herczog, Ed.D.  
Consultant III, History-Social Science  
Los Angeles County Office of Education



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## Los Angeles County Office of Education

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Leading Educators ▪ Supporting Students ▪ Serving Communities

May 29, 2013

Arturo Delgado, Ed.D.  
Superintendent

Los Angeles County  
Board of Education

Rudell S. Freer  
President

Rebecca J. Turrentine  
Vice President

Douglas R. Boyd

Katie Braude

Gabriella Holt

Maria Reza

Thomas A. Saenz

Manuel Colon  
Principal  
Savanna High School  
301 North Gilbert Street  
Anaheim, CA 92801

Dear Mr. Colon:

***Congratulations!*** On behalf of the Los Angeles County Office of Education, I am pleased to announce that your school has been selected to join the California Democracy School Civic Learning Initiative: *Investigation, Service, and Civility for the 21<sup>st</sup> Century*. Sponsored by the S.D. Bechtel, Jr. Foundation and directed by the Los Angeles County Office of Education in partnership with the Los Angeles County Education Foundation, this three-year initiative will provide your school with professional development, resources, and support to institutionalize civic learning in your school to prepare all students for college, career, and citizenship in the 21<sup>st</sup> century.

If you have any questions before our first gathering, please feel free to contact me by phone at (562) 922-6908 or by email at [Herczog\\_Michelle@lacoed.edu](mailto:Herczog_Michelle@lacoed.edu). We look forward to working with you and your team!

Sincerely,

Michelle M. Herczog, Ed.D.  
Consultant III, History-Social Science  
Los Angeles County Office of Education



CA. PPO # 16622

## ORANGE COUNTY PUBLIC SAFETY

*Service, Pride, Safety...*

1040 E. Whittier Blvd, Ste 205

La Habra, CA. 90631

P(562) 697-3279

F(714) 494-8021

## SERVICE AGREEMENT

THIS AGREEMENT is made this   1st   day of July, 2013 by and between ORANGE COUNTY PUBLIC SAFETY and CLIENT NAME: Anaheim Union High School District ("Client")  
 SERVICE ADDRESS: 501 N. Crescent Way/ P.O. Box 3520, Anaheim, CA 92803-3520  
 BILLING ADDRESS: same

**1. SCOPE OF SERVICES, AUTHORIZATION:** Client authorizes Orange County Public Safety ("Contractor") to enter the property at the service address in order to perform the security services as specified in Exhibit A, entitled "Scope of Work." Client warrants that it is the owner and/or other person in control of such property, or has full authority from such person to grant such authorization. Dedicated and Alarm response services shall be performed beginning (**July 1<sup>st</sup>, 2013**).

**2. PAYMENT:** Contractor shall bill the client for patrol and alarm response services provided. The Client understands and agrees to pay for security services as set forth and agreed to by both client and contractor. Payment for services maybe required in advanced based on the type of services being provided.

**2.1 SERVICE FEE:** The Client agrees to pay **\$6541.00** for services provided for the Anaheim Union High School District, Anaheim California. The invoice will be provided to the Client on the 15<sup>th</sup> of the month, with payment due the 1<sup>st</sup> day of the following month.

**3. INDEMNIFICATION:** Contractor shall indemnify, hold harmless, and defend Anaheim Union High School District and its affiliated entities and personnel from and against any and all claims, allegations, demands, causes of action, damages, cost or expenses, actual attorney's fees, losses, or liability arising out of or in connection with Contractor's operations to be performed under this Agreement and due or claimed to be due to the Contractor's negligence or willful acts or omissions, including that of its employees, subcontractors, or agents. The provisions of this paragraph shall apply regardless of any limitation by insurance and shall survive the expiration or termination of this Agreement.

**4. TERM:** The term of this agreement shall be for on going patrol and alarm response services for the Anaheim Union High School District Beginning July 1<sup>st</sup>, 2013 until said contract has been terminated and services are no longer required. Contract terms are for a minimum of 1 year, at which time a service evaluation is completed. The service evaluation may include service fees increases, adjustments to scope of work, etc.

**5. INSURANCE:** Contractor agrees to secure all insurance that is required for approval by Compliance Depot, the Diocese of Orange's designated vendor compliance management program, or otherwise required by the Diocese of Orange.

**6. LIABILITY:** Any personal and or property damage incurred in enforcing any citizen's arrest will be submitted to OCPS's insurance agency/broker for appropriate handling and resolution. All claims will be investigated accordingly with all supporting documentation collected and submitted to handling agency/company by OCPS, client and or any persons making a claim.

**7. EMPLOYEES:** Client agrees to immediately notify OCPS of any specific concerns or issues observed that they may have with an OCPS officer. Any cause to have any employee removed from Client's property will be investigated immediately. Upon completion and at the sole discretion of the Client, the employee can be removed if justified.



8. **HOURS OF SERVICE:** The Client shall notify Contractor verbally or in writing of any change in hours or type of service.

9. **SECURITY SERVICE:** Orange County Public Safety agrees to furnish uniformed, armed security officers as specified in Exhibit A to patrol the Client's property and respond to alarm activations; to protect lives and property and ensure personal safety.

10. **TOWING:** All tow requests are the responsibility of the Client.

11. **LAW OF CONTRACT:** The Client agrees that this contract shall be construed in accordance with the laws of the State of California. The parties of this agreement hereby irrevocably agree and confer jurisdiction to the state and/or federal courts located in and for the County of Orange, California., in any and all actions relating to this agreement, and waive any additional venue to which either party may be entitled by domicile or otherwise.

12. **INDEPENDENT CONTRACTOR:** Contractor is an independent contractor. Neither Contractor nor any of Contractor's officers, employees, agents, or subcontractors, if any, is an employee of Client by virtue of this Agreement or performance of any services under the Agreement.

13. **LICENSES, PERMITS, ETC:** Contractor represents and warrants to Client that all Contractor services shall be provided by a person or persons duly licensed by the State of California to provide the type of services to be performed under this Agreement and that Contractor has all the permits, qualifications and approvals of whatsoever nature that are legally required for Contractor to conduct its business, all of which shall be in effect during the term of this Agreement.

14. **ENTIRE AGREEMENT:** This Agreement, including all Exhibits, contains the entire agreement between the parties and supersedes any prior oral or written understanding between the parties. This Agreement shall not be modified except by a mutual agreement of the parties in writing.

15) **TERMINATION FOR CONVENIENCE:** Anaheim Union High School District may terminate this contract at any time for any reason by giving at least thirty (30) days notice in writing to the contractor. If the contract is terminated by the (AUHSD) as provided herein, the contractor will be paid a fair payment as negotiated with the (AUHSD) for the work completed as of the date of termination.

16. **EXHIBITS:** The following exhibits are attached and incorporated by reference:

Exhibit A, entitled "Scope of Work"

\_\_\_\_\_  
Authorized Client signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Authorized Client printed name

\_\_\_\_\_  
Authorized OCPS agent signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
OCPS agent printed name

## **EXHIBIT A**

### **SCOPE OF WORK**

#### **SCOPE OF SERVICE:**

#### **SECURITY SERVICE:**

- OCPS will provide dedicated alarm response services Monday through Friday between the hours of 11:00PM and 6:00AM for all schools, including district administrative and maintenance facilities within the respective district.
- OCPS will provide alarm response services on weekends, beginning on Friday evening at 11:00PM and ending on Monday morning at 6:00AM.
- Officers will respond to alarms and investigate any suspicious persons or activities.
- Officers will complete and submit detailed reports of their findings.
- OCPS will conduct campus and vehicle patrols as agreed upon. Security patrols provide high visibility presence and assist as crime deterrence.
- OCPS will work directly with district administration as well as local law enforcement agencies on issues related to security and public safety for district properties

**PARTICIPATION IN EXTRACURRICULAR/CO-CURRICULAR ACTIVITIES:**  
**MINIMUM ACADEMIC STANDARDS** **71101.04**

The Board of Trustees of the Anaheim Union High School District encourages academic achievement. The purpose of this policy is to recognize the fact that academic pursuits are the primary educational goal of the district. These standards focus the student's attention on his/her scholastic endeavors while providing opportunities for remediation. It is not the intent of this policy to discourage participation in extracurricular/co-curricular activities; nor is it intended to lower requirements already in existence if they exceed these minimum requirements.

**Regulations for Participation in Extracurricular/Co-curricular Activities: Minimum Academic Standards**

In order to represent their school through participation in extra-curricular/co-curricular activities, students in grades 7 through 12 must maintain a minimum grade point average of 2.0 or better on a 4.0 scale during the grading period immediately preceding the desired participation. There are four grading periods each school year.

If less than a 2.0 average is achieved, two options are presented to students' parents:

1. To be ineligible for the activity for a minimum of one grading period and achievement of a 2.0 average.

OR

2. Be placed on probation for the following grading period.

If the probation option is selected, the student will retain his/her eligibility for extracurricular/co-curricular activities. The criteria for using a probation option is as follows: A student can use probation as many times as needed, provided the student receives a 2.0 at the grading period before probation can be used again. The student must also pass four classes during the previous grading period in order to use probation.

When a student is placed on probation, the principal, or designee, shall inform both the student and his/her parents of this status in writing. The principal, or designee, after consultation with the student's teachers and appropriate site-level staff, shall also suggest a program of remediation to correct the student's grade deficiencies. Students will not be penalized, or have a course grade lowered, because of ineligibility to participate in related extracurricular/co-curricular activities. No student shall be removed from a class because of ineligibility until

**PARTICIPATION IN EXTRACURRICULAR/CO-CURRICULAR ACTIVITIES:**  
**MINIMUM ACADEMIC STANDARDS** **71101.04**

a conference with the parents, student, teacher(s), and an administrator has transpired.

In computing the grade point average (GPA) for the purpose of this policy, all courses undertaken by the student, and for which a final mark is recorded, are to be included.

The GPA used to determine eligibility is the GPA for the current grading period only and not the cumulative grade point average.

Grades obtained from summer school classes can be used to achieve the 2.0 average.

Notwithstanding the terms of this regulation, students' participation in interscholastic athletics shall be governed by the constitution and bylaws of the CIF and the Anaheim Union High School District. In order to be scholastically eligible, a student is to maintain minimum progress toward meeting the high school graduation requirements prescribed by the governing board.

**Defining Extracurricular/Co-curricular Activities:**

An extracurricular/co-curricular activity is defined as "any school sponsored activity which includes time outside the regular school day." An extracurricular/co-curricular activity is not part of the regular school curriculum, is not graded, does not offer credit, and does not take place during classroom time, but may be associated with the curriculum in a regular classroom.

Any teacher graded or required program or activity for a course which satisfies the entrance requirements for admission to the California State University or the University of California, is not an extracurricular or co-curricular activity. Education Code Section 35160.5

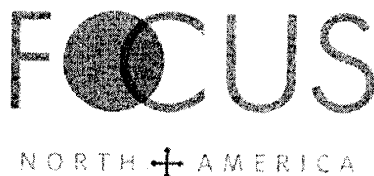
Students in special education classes will meet the same general requirements as all other students. The exception would be those special education students whose academic progress is addressed in their individual educational plan (I.E.P.).

Under the provisions of this policy, all incoming seventh grade and ninth grade students are considered eligible to participate in extracurricular/co-curricular activities.

**PARTICIPATION IN EXTRACURRICULAR/CO-CURRICULAR ACTIVITIES:**  
**MINIMUM ACADEMIC STANDARDS** **71101.04**

Legal Reference: Education Code Section 35160.5

Board of Trustees  
August 8, 1985  
Reviewed: May 12, 1986  
Revised: March 26, 1987  
Revised: August 13, 1987  
Revised: February 22, 1990  
Revised: May 13, 1991  
Revised: May 1993  
Revised: August 1997  
Revised: January 2000  
Revised: October 2001  
Revised: July 2013  
E



## SHOE DISTRIBUTION AGREEMENT

This SHOE DISTRIBUTION AGREEMENT (this "Agreement") is made and entered into as of 3/14/ 2013 (the "Effective Date"), by and between FOCUS North America, a California religious non-profit corporation ("FOCUS"), and Anaheim Union High School District a California, LEA (the "Recipient"), each a "Party" and together, the "Parties."

**WHEREAS**, TOMS Shoes Inc., a Delaware corporation ("TOMS"), and FOCUS have entered into a Shoe Distribution Agreement, dated as of February 8, 2013 (the "TOMS SDA"), pursuant to which TOMS engaged FOCUS to distribute certain pairs of shoes to children in need; and

**WHEREAS**, FOCUS desires to engage the Recipient to coordinate the distribution of certain pairs of such TOMS shoes (the "Shoes") to children in need in the schools of Miami-Dade (the "End-Users"), and the Recipient desires to distribute such Shoes in accordance with the terms and conditions of this Agreement.

**NOW THEREFORE**, in consideration of the covenants and agreements contained herein, and for good and valuable consideration, the receipt and adequacy of which are hereby acknowledged, the Parties hereto agree as follows:

1. **Distribution.**

1.1. The Recipient hereby agrees to conduct, in accordance with the terms and conditions hereof: (i) the initial distribution of the Shoes to the End-Users as set forth on Exhibit A-1 attached hereto (the "Initial Distribution") and (ii) any other subsequent distribution of the Shoes to End-Users as may be agreed by the Parties and set forth on a subsequent distribution form attached hereto as Exhibit A-2 (each, a "Subsequent Distribution Form") from time to time (each, a "Subsequent Distribution" and, together with the Initial Distribution, a "Distribution"). Recipient acknowledges and agrees that whether FOCUS grants permission to the Recipient to engage in any Subsequent Distributions is subject to FOCUS' sole and absolute discretion. Any Subsequent Distribution shall be governed by a Subsequent Distribution Form executed by an authorized representative of each Party. Any Subsequent Distribution Form is herein incorporated by reference and this Agreement shall apply to any Subsequent Distribution and to any distribution if possession of Shoes is taken by Recipient for such distribution (also a "Distribution"). In the event of a conflict between this Agreement and any Subsequent Distribution Form, the terms of the Subsequent Distribution Form shall govern.

1.2. For each Distribution, FOCUS shall deliver the Shoes to a storage location in the Recipient's metropolitan area (the "Storage Location") and notify the Recipient of the date on which the Shoes shall be available for pick-up by the Recipient. Within ten (10) business days of such date, the Recipient shall take possession of the Shoes at the Storage Location. Title to, ownership of, and all risk of loss associated with, the Shoes will transfer to the Recipient once the Recipient takes possession of the Shoes at the Storage, provided, however, that if FOCUS desires at its sole option, it will provide insurance on the Shoes until delivery to each End-User. If FOCUS obtains insurance, in the event of any loss or claim under such insurance policy, all insurance proceeds will be payable only to FOCUS.

1.3. The Recipient shall conduct each Distribution within ninety (90) days of taking possession of the Shoes from FOCUS at the Storage Location. The Recipient shall conduct each Distribution in a manner that is reasonably satisfactory to FOCUS and shall comply with FOCUS' reasonable and customary instructions, as communicated by FOCUS from time to time. The Recipient shall use reasonable efforts to ensure that the Shoes are properly and individually fitted to each End-User's feet, providing a comfortable and suitable pair of Shoes for each End-User. In order to ensure compliance with the provisions of this Agreement, a FOCUS and/or TOMS employee and/or agent shall be permitted to attend each Distribution without prior notice to the Recipient.

1.4. In connection with each Distribution, the Recipient hereby agrees to submit to FOCUS status reports every thirty (30) days from the date on which the Recipient takes possession of the Shoes. After the completion of each Distribution, the Recipient shall submit to FOCUS a final report for such Distribution within thirty (30) days after such Distribution is completed. Such status reports and final reports shall be in a form acceptable to FOCUS and shall include (i) the date(s) and location(s) of such Distribution, (ii) the number of pairs of Shoes confirmed to date to have been received by the End-Users, and (iii) the date of estimated completion or date of completion of such Distribution. The Recipient shall also submit to FOCUS any other forms as may be reasonably required by FOCUS from time to time, and in the timeframe as reasonably set forth by FOCUS from time to time.

1.5. If FOCUS does not receive the Shoes designated for the Recipient from TOMS for any reason, or if the Shoes are lost, stolen or destroyed prior to pick-up by the Recipient at the Storage Location, FOCUS shall not be required to deliver the Shoes or any replacement shoes to the Recipient or to provide payment or reimbursement of any kind to the Recipient. For clarity, such failure by FOCUS to deliver the Shoes shall not be deemed a breach of this Agreement.

1.6. The Recipient shall not offer for sale, sell, transfer, or barter the Shoes in exchange for money, other negotiable instruments, or other tangible or intangible goods or services or other consideration of any kind. The Recipient hereby acknowledges and agrees that no fees or other payment (including donations) of any kind will be paid by the End-Users of the Shoes. The Recipient further acknowledges and agrees that the Shoes are intended solely for the Distribution to End-Users and shall not be used for any other purpose whatsoever. The Recipient shall not, in connection with any Distribution, (i) actively proselytize, (ii) exclude or include aid recipients based on their religious beliefs or lack thereof or (iii) otherwise establish a quid pro quo relationship in which recipients of Shoes are required, implicitly or explicitly, to participate in religious services, prayers, or activities in return for the Shoes.

1.7. The Recipient hereby acknowledges and agrees that all Shoes are accepted by the Recipient on an “as-is” basis. The Recipient shall inspect all Shoes immediately upon receipt, and shall notify FOCUS promptly if any of the Shoes are damaged or cannot be used safely.

1.8. The Recipient hereby acknowledges and agrees that FOCUS is under no obligation to promote the Recipient on the FOCUS website(s), at events, or in any marketing or advertising materials. FOCUS does, however, reserve the right to use information and images from and about each Distribution for which any necessary consent has been given by those in such images for its promotional activities.

1.9. The Recipient shall fully comply with any Communication Guidelines, as may be provided by TOMS and/or FOCUS from time to time, in connection with each Distribution.

1.10. The Recipient hereby acknowledges and agrees that it shall not enlist any Person (as defined below) other than itself, McKinney-Vento or other school officials or FOCUS volunteers to assist with or conduct any Distribution without the prior written consent of FOCUS, which may be withheld in FOCUS’ sole and absolute discretion. Should the Recipient receive such prior written consent from FOCUS, the Recipient shall ensure that such Person (i) is aware of and understands the terms and conditions contained herein and (ii) agrees in writing to be bound by such terms and conditions. “Person” shall mean any individual, corporation, general or limited partnership, limited liability company, trust or other form of legal entity.

1.11. The Recipient shall comply with all applicable laws when performing its obligations under this Agreement.

2. **Intellectual Property.** The Recipient shall not be permitted to use any Intellectual Property of TOMS and/or FOCUS without such party’s prior written consent, which may be withheld in such party’s sole and absolute discretion. “Intellectual Property” means any intellectual property and proprietary rights, including without limitation (i) trademarks, service marks, trade names, slogans, designs, insignia, emblems, symbols, logos, brand names, market identities and other proprietary business identifying characteristics now used or hereinafter used by TOMS and/or FOCUS, and (ii) images, illustrations, designs, icons, photographs, video clips, banners and written and other materials.

3. **Representations and Warranties.** Each Party hereby represents and warrants to the other Party that (i) it has the full power and authority to enter into and perform this Agreement and that such power and authority are not limited or restricted by any agreements or understandings between it and other Persons or entities, (ii) it is in good standing in the jurisdiction(s) in which it is located and/or incorporated and that it is in compliance with any and all laws, rules or regulations of such jurisdiction(s) and (iii) neither the execution, delivery nor performance of this Agreement by it will result in the breach of any term or provision of any contract, agreement or understanding of it with any third party.
4. **Term and Termination.** This Agreement shall remain in force and continue until terminated by either Party, with or without cause, by giving the other Party at least ten (10 ) days prior written notice of such termination (the "Term"). Notwithstanding the foregoing, (i) if this Agreement is terminated by Recipient prior to any Distribution, if required by TOMS pursuant to the FOCUS Shoe Distribution Agreement with TOMS, the Recipient shall conduct such Distribution in accordance with the terms and conditions of this Agreement or (ii) if this Agreement is terminated by TOMS or FOCUS for any reason and at any time, the Recipient must return to FOCUS all Shoes not previously distributed to End-Users, at the Recipient's sole cost and expense, in the manner and at the time and location determined by FOCUS.
5. **Disclaimer.** NOTWITHSTANDING ANY PROVISION OF THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE OR OBLIGATED IN ANY MANNER TO THE OTHER PARTY FOR ANY INDIRECT, SPECIAL, INCIDENTAL, EXEMPLARY, PUNITIVE OR CONSEQUENTIAL DAMAGES OF ANY KIND REGARDLESS OF THE FORM OF ACTION, EVEN IF SUCH PARTY HAS BEEN INFORMED OF THE POSSIBILITY OF ANY SUCH DAMAGES IN ADVANCE. THIS LIMITATION APPLIES TO ALL CAUSES OF ACTION IN THE AGGREGATE INCLUDING, WITHOUT LIMITATION, BREACH OF CONTRACT, BREACH OF WARRANTY, NEGLIGENCE, STRICT LIABILITY, MISREPRESENTATION AND OTHER TORTS. NO WARRANTIES: FOCUS DOES NOT MAKE ANY WARRANTIES, EXPRESS OR IMPLIED, REGARDING ANY SHOES PROVIDED OR SERVICES PERFORMED HEREUNDER. FOCUS HEREBY EXPRESSLY DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE AND NON-INFRINGEMENT.
6. **Confidential Information.** The Recipient shall, subject to any applicable legal requirements, hold in strict confidence and not disclose all documents, materials and information concerning FOCUS and/or TOMS and their respective businesses that are or have been obtained by it hereunder. Any documents, material and information acquired by the Recipient from FOCUS and/or TOMS will be used solely for the purposes outlined in this Agreement or as specified in writing by FOCUS and/or TOMS, and will, upon request, be returned to FOCUS and/or TOMS upon termination of this Agreement. The obligations under this Section 6 shall survive for five (5) years from the date any such documents, materials or information are obtained by the Recipient. The Parties recognize and agree that any breach of this Section 6 would cause irreparable harm and, accordingly, that injunctive relief is an appropriate remedy to prevent any threatened or ongoing breach of such confidentiality obligations.
7. **General.**
- 7.1. **No Joint Venture.** The Parties agree that this Agreement will not be deemed to create a partnership or joint venture between the Parties, neither Party is the other Party's agent, partner, employee or representative, and neither Party has the right to obligate or bind the other Party in any manner whatsoever. Nothing in this Agreement gives, or is intended to give, any rights to any third party.
- 7.2. **Severability.** If any provision of this Agreement is found by a tribunal of competent jurisdiction to be illegal, invalid or inoperative, then the remaining provisions of this Agreement will not be affected and will continue in effect, and the invalid provision shall be deemed modified to the least degree necessary, in such tribunal's opinion, to remedy such invalidity, preserving to the fullest extent the intent and agreements of the Parties as set forth in this Agreement.
- 7.3. **Entire Agreement; Modifications.** This Agreement and the Exhibits set forth the entire agreement between the Parties on this subject and supersede all prior negotiations, understandings, and agreements between the Parties concerning the subject matter. No amendment or modification of this Agreement may be made, except by a writing signed by each of the Parties.



7.4. Assignment; Successors and Assigns. The Recipient may not assign its rights, by operation of law or otherwise, or delegate its obligations under this Agreement without the prior written consent of FOCUS. FOCUS may assign its rights and interests in this Agreement to any Person without the consent of the Recipient; provided, however, that such transferee agrees to be bound by all of the terms hereof. Any assignment or delegation in violation of this Section 7.4 shall be deemed null and void. This Agreement shall be binding upon, inure to the benefit of and be enforceable by (and against) the Parties and their respective successors and permitted assigns.

7.5. Governing Law/Venue. This Agreement shall be governed by, and construed in accordance with, the laws of the State of California without application of the conflicts of law principles thereof. The Parties agree that any dispute arising between them shall be adjudicated in the state and federal courts located in Los Angeles County, California.

7.6. Counterparts. This Agreement may be executed in two (2) counterparts, each of which shall be deemed an original, but each of which together shall constitute one and the same instrument.

7.7. Notices. All notices, requests and other communications under this Agreement shall be in writing and shall be given or made (and shall be deemed to have been duly given or made upon receipt unless the day of receipt is not a business day, in which case it shall be deemed to have been duly given or made on the next business day) by delivery in person, by email, by overnight courier service, by facsimile with receipt confirmed (followed by delivery of an original via overnight courier service) or by registered or certified mail (postage prepaid, return receipt requested) to the respective Parties at the addresses set forth on the signature page of this Agreement.

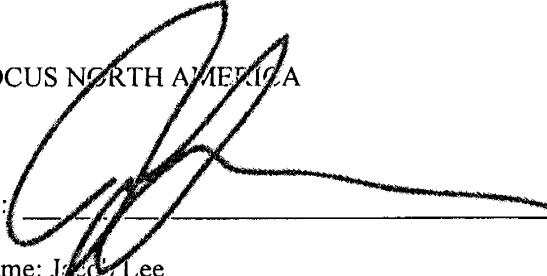
7.8. Waivers. The failure of either Party to require strict performance by the other Party of any provision in this Agreement will not waive or diminish that Party's right to demand strict performance thereafter of that or any other provision hereof.

7.9. Governing Language. This Agreement has been executed in the English language, which shall be the binding and controlling language for all matters relating to the meaning and interpretation of this Agreement.

**[SIGNATURE PAGE FOLLOWS]**

IN WITNESS WHEREOF, the Parties have caused this Agreement to be duly executed as of the day and year first above written.

FOCUS NORTH AMERICA

By: 

Name: Joe Lee

Title: Shoe Program Director

Date: 3/14/2013

Address for Notice:

FOCUS North America  
7216 Garden Grove Blvd  
Westminster, CA 92683

[SCHOOL DISTRICT]

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

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

Date: \_\_\_\_\_

Address for Notice: \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

# FOCUS

NORTH + AMERICA



## SHOE PROGRAM

[www.FOCUSNorthAmerica.org/Shoes](http://www.FOCUSNorthAmerica.org/Shoes)

Anaheim Union High School District  
Education Division

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

<b>School:</b>	Walker Junior High School	<b>Date of Application:</b>	June 12, 2013
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

**Name of proposed group:**

Teen Awareness Club
---------------------

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

To discuss student issues and create awareness / educational campaigns
--

**Frequency of group meetings:**

Weekly
--------

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

Day:	Thursday	Time:	Lunch	Location:	Room 6
------	----------	-------	-------	-----------	--------

Applicant's Signature:	<i>Rikia Hamilton</i>	Date:	6/13/2013
(Student) Printed Name:	Rikia Hamilton		

Advisor's Signature:	<i>Tiffany Weir</i>	Date:	6/13/2013
Printed Name:	Tiffany Weir		

Principal's Signature:	<i>Kirsten Levitin</i>	Date:	6-13-13
Printed Name:	Kirsten Levitin		

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

Assistant Superintendent's Signature:	<i>Paul Hill</i>	Date:	6/13/13
---------------------------------------	------------------	-------	---------

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

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

CLICK AND ENTER DATA

<b>School:</b>	Katella High School, AUHSD	<b>Date of Application:</b>	06-06-2013
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

**Name of proposed group:**

The voice for animals
-----------------------

**Purpose of the group:**

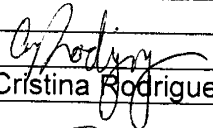
Promote consciousness of animal cruelty and help animal organizations by fundraising and volunteering.
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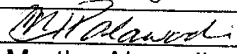
**Frequency of group meetings:**

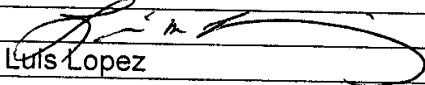
Every other Thursday
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**Proposed meeting day, time and location:**

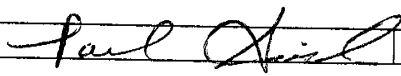
Day:	Thursdays	Time:	Lunch	Location:	Katella Room 2-214
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Applicant's Signature:		Date:	06/06/13
Printed Name:	Cristina Rodriguez		

Advisor's Signature:		Date:	06/06/13
Printed Name:	Martha Alawadi		

Principal's Signature:		Date:	6/06/13
Printed Name:	Luis Lopez		

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

Assistant Superintendent's Signature:		Date:	6/10/13
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Following approval, the completed application will be returned to the school principal.

**MEMORANDUM OF UNDERSTANDING****BETWEEN****ANAHEIM UNION HIGH SCHOOL DISTRICT (AUHSD)****AND****ANAHEIM SECONDARY TEACHERS ASSOCIATION (ASTA)****INSTRUCTIONAL PERIODS AT TRADITIONAL AND SPECIALIZED SITES/PROGRAMS**

The Anaheim Secondary Teachers Association (ASTA) and the Anaheim Union High School District (AUHSD) agree there are currently specialized programs and school sites that serve unique student needs such as Polaris (Independent Studies), Gilbert High School (Continuation), Hope School, Oxford Academy, Community Day School and the Independent Learning Center. It is also agreed there may be other innovative specialized programs that will serve students in the future. It is recognized that unique structures and schedules may be developed to accommodate the needs of these programs and may be different than traditional comprehensive high schools and junior high schools. When or if there are newly created specialized programs or changes to existing specialized programs, the District will meet and consult with ASTA.

Therefore it is agreed and clarified that:

- Traditional comprehensive high schools have a six (6) instructional period structure. (Zero period and 7<sup>th</sup> period are excluded.) Teachers in this setting are assigned to teach five (5) instructional periods with one (1) conference period.
- Traditional comprehensive junior high schools have a seven (7) instructional period structure. (Zero period and 8<sup>th</sup> period are excluded.) Teachers in this setting are assigned to teach six (6) instructional periods with one (1) conference period.
- Structures that increase or reduce the number of instructional periods at traditional comprehensive high schools and junior high schools will require an ASTA waiver or a negotiated agreement through contract language or MOU.
- Advisory, Homeroom, SSR, cluster or other non-instructional periods are not counted as instructional periods listed above.

It is further agreed that:

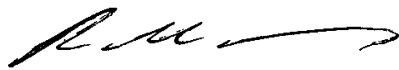
- Non-traditional/non-comprehensive schools that meet the specialized needs of students may have a structure with more or less instructional periods compared to the traditional comprehensive structure listed above.
- These non-traditional structures at non-traditional sites are not a violation of the contract and therefore do not require an ASTA waiver vote as long as other provisions of the contract are followed.
- Teachers in specialized sites will have a daily conference period unless a waiver vote or negotiated agreement is reached.

- If a staff member who is involuntarily transferred to or currently works at a specialized site with a non-traditional structure prefers to be assigned to a comprehensive school site, he/she may request a transfer. Requests are subject to availability and must be compliant with proper credential authorization. If no position is immediately available, the transfer request will be honored once a position is available but no particular school site or assignment can be guaranteed.

It is also agreed that:

- All other provisions of the ASTA/AUHSD contract apply to unit members at both the traditional comprehensive and specialized sites and programs unless otherwise specified in the contract.
- Article 14.8 applies only to unit members who teach an additional instructional period in lieu of their assigned conference period.
- If it becomes necessary to waive contract language the following must occur prior to an ASTA vote being held:
  - The Assistant Superintendent of Human Resources and ASTA President will agree in writing the exact contract language to be waived. This information will be shared with the unit members at the site and included on the voting ballot.
  - The District representative and ASTA representative will attend an informational meeting at the school site to clarify and discuss the potential impact of the contract language waiver.

This MOU agreement is effective June 12, 2013 and resolves any present or past dispute.



Russell Lee-Sung  
Assistant Superintendent  
Human Resources



Joanne Fawley  
President  
ASTA



## Donations

**July 11, 2013**

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
District	Betsy DeGarmeo Deborah Boyer Johnson Family Trust Sharon Mayer-Haran Diane Taylor and Kathie Morgan Jane and Ed Woodson Boeing	Computers (2) \$25, Communities Scholarship Fund \$100, Communities Scholarship Fund \$50, Communities Scholarship Fund \$25, Communities Scholarship Fund \$25, Communities Scholarship Fund \$1,000, Employee Matching Gift Program
Cypress	Anita Buers	Library Books (\$16,451.03 value)
Hope	Mitsubishi Electric America	\$540
Katella	Carlos Ayala	\$100, Reese Scholarship Fund
Lexington	Target Store	\$50 Gift Card
Sycamore	Heather Guerrero Veronica Alvarez	Photo Booth (\$200 value) Helium Tank Rental (\$272 value)



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

Quantity	Description
	N/A

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

Quantity	Type of Equipment
1	ADDING MACHINE
1	ANSWERING MACHINE
1	BATTERY SURGE BACK-UP
1	CAMCORDER
6	COMPUTERS
1	COPIER
1	ELECTRONIC CALCULATOR
1	FAX MACHINE
4	KEYBOARDS
16	LAPTOPS
4	MONITORS
4	MOUSE
16	POWER ADAPTERS
1	SCANNER
2	TYPEWRITERS

**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>					
Obsolete Library Books	323	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.

June 11 2013 11:00 AM

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	580.49	580.49	00111639V6409794 0009070 64 6445327263856212
ABLENET INC.	V6405539	4312	351.52	351.52	00111640
ACORN MEDIA	V6400068	4320	1,585.20	1,585.20	00111641
ADI	V6400095	4355	188.56	188.56	00111642
ALL COVERED	V6411037	5810	1,000.00	1,000.00	00111643
ALVARADO PAINTING, A	V6406348	5610	295.00	295.00	00111644
AMDI	V6411221	4310	1,634.00	1,634.00	00111645
ANAHEIM FAMILY YMCA	V6409401	5100	184,147.65	184,147.65	00111646
ARMAND HAMMER UNITED	V6404665	5210	3,507.00	3,507.00	00111647
AWARDS BY PAUL	V6400412	4320	237.60	237.60	00111648
BILLINGS, JANICE	V6402265	3701	897.00	897.00	00111649
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00111650
CITY OF ANAHEIM	V6400957	5520	18,634.24	25,031.17	00111651
		5530	3,771.51		
		5580	2,625.42		
ESCOE, BARRY	V6400453	3701	897.10	897.10	00111652
GANAHL LUMBER CO	V6401804	4355	2,590.17	2,590.17	00111653
GAS COMPANY, THE	V6404372	5510	244.65	244.65	00111654
GOPHER SPORTS EQUIPME	V6401902	4310	490.02	490.02	00111655
GOV CONNECTION	V6406748	4310	8,850.12	8,850.12	00111656
ICS SERVICE CO.	V6406452	5620	690.00	690.00	00111657
INCLUSIVE EDUCATION A	V6410158	5860	1,642.50	1,642.50	00111658
INTERLIGHT	V6410996	4310	1,739.85	1,922.53	00111659
		4320	182.68		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
J.W. PEPPER AND SON I	V6402214	4310	188.18	188.18	00111660
JART DIRECT MAIL SERV	V6402271	5712	4,950.02	4,950.02	00111661
KLENSLATE CONCEPTS L	V6411334	4310	462.00	462.00	00111662
KONICA MINOLTA BUSINE	V6403156	5620	1,480.53	1,480.53	00111663
LRP PUBLICATIONS	V6402849	4310 5880	332.70 14,199.00	14,531.70	00111664
M AND M MASONRY CONST	V6410094	5610	21,850.00	21,850.00	00111665
MCGRAW HILL EDUCATION	V6411310	5880	180.00	180.00	00111666
MOORE LAW	V6411340	5850	9,000.00	9,000.00	00111667
OCDE	V6403452	5210	30.00	30.00	00111668
ORVAC ELECTRONICS	V6403479	4320	1,258.20	1,258.20	00111669
PATON GROUP	V6409061	5880	5,225.00	5,225.00	00111670
PEARSON EDUCATION	V6403609	4210 4310	188.88 714.47	903.35	00111671
PENNER PARTITIONS INC	V6403625	4355	669.06	669.06	00111672
PERMA BOUND	V6403638	4210	1,043.74	1,043.74	00111673
PIONEER CHEMICAL CO	V6403672	9320	3,118.18	3,118.18	00111674
PITSCO INC.	V6403679	4310	1,089.06	1,089.06	00111675
POOL SUPPLY OF ORANGE	V6403700	4347	177.96	177.96	00111676
RALPHS GROCERY COMPAN	V6403828	4310	174.66	174.66	00111677
RAYVERN LIGHTING SUPP	V6409867	9320	872.37	872.37	00111678
RECORDED BOOKS INC	V6403863	4310	495.34	495.34	00111679
REEL LUMBER SERVICE	V6403871	4355	152.21	152.21	00111680

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REFRIGERATION SUPPLIE	V6403873	4347	3,589.83	3,589.83	00111681
REGENCY LIGHTING	V6411239	9320	2,430.00	2,430.00	00111682
RELIABLE OFFICE SUPPL	V6403890	4320	99.69	99.69	00111683
RELIABLE OFFICE SOLUT	V6403889	9320	20,947.25	20,947.25	00111684
RENAISSANCE LEARNING	V6403894	4310	1,214.92	1,214.92	00111685
RIDDELL ALL AMERICAN	V6403939	5630	7,700.00	7,700.00	00111686
RIDDLE APPLIANCE AND	V6406711	5610	296.69	296.69	00111687
RIV OR COUNTIES PUMP	V6409881	5610	1,179.97	1,179.97	00111688
RS ROOFING	V6410610	5610	2,355.00	2,355.00	00111689
SADDEBACK EDUCATIONA	V6404066	4310	268.43	268.43	00111690
SCHOLASTIC INC.	V6404152	4310	106.10	106.10	00111691
SCHOOL SPECIALTY INC	V6404173	9320	523.80	523.80	00111692
SCHOOLMART	V6410364	4310	74.67	74.67	00111693
SEHI COMPUTER PRODUCT	V6404221	4320	171.86	171.86	00111694
SPICERS PAPER INC	V6404405	4320	10,787.44	10,787.44	00111695
STAFF DEVELOPMENT FOR	V6405441	5210	349.00	349.00	00111696
SUPPLYMASTER	V6404538	4310 4320	3,903.02 503.93	4,406.95	00111697
TJM PROMOTIONS	V6410874	4310	1,407.00	1,407.00	00111698
TOTALLY PROMOTIONAL	V6411321	4310	300.00	300.00	00111699
TURNNEY, LISA	V6402790	5210	20.00	20.00	00111700
WALKER JR HIGH SCHOOL	V6404990	5810	270.00	270.00	00111701

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

FUND: 0101 GENERAL FUND

Vendor Name Vendor ID Object Amount Check Amt CK #

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4390	420.76	420.76	00111704
ABLENET INC.	V6405539	4310	2,783.17	2,783.17	00111705
ACS BILLING SERVICE	V6400072	5580	3,365.12	3,365.12	00111706
ADVANCE PLACEMENT PRO	V6400103	4310	399,195.00	399,195.00	00111707
ANAHEIM DISPOSAL	V6400256	5580	1,274.61	1,274.61	00111708
APPLE INC	V6400319	4310 4410	19,416.20 33,870.57	53,286.77	00111709
BLUE LABEL BATTERY IN	V6411161	4310	129.49	129.49	00111710
BROOKHURST JUNIOR HIG	V6400602	5810	156.00	156.00	00111711
BUSH, REBECCA	V6403854	5220	61.02	61.02	00111712
BUSWEST LLC	V6407892	4385	77.11	77.11	00111713
CONSOLIDATED DISPOSAL	V6401069	5580	6,502.33	6,502.33	00111714
CREATIVE BUS SALES	V6409840	4376	477.68	477.68	00111715
CULVER NEWLIN INC	V6401188	4310	285.77	285.77	00111716
GARY'S RADIATOR SERVI	V6401818	4376	175.00	175.00	00111717
GRAINGER	V6404982	4347 4355	67.36 183.98	251.34	00111718
GREENS DISCOUNT GLASS	V6409591	4347 4355	540.00 216.00	756.00	00111719
HOLLANDER GLASS INC	V6402071	4310	54.96	54.96	00111720
HOME DEPOT	V6405234	4347 4355	687.56 2,498.63	3,186.19	00111721
HORIZON	V6408259	4347	117.10	117.10	00111722
HUMAN RELATIONS MEDIA	V6405820	4310	344.89	344.89	00111723

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMPERIAL PRODUCTS INC	V6402137	4347	62.79	1,049.85	00111724
		4355	987.06		
INCLUSIVE EDUCATION A	V6410158	5860	1,670.00	1,670.00	00111725
IRON MOUNTAIN	V6409943	5812	142.00	142.00	00111726
JONES SCHOOL SUPPLY	V6402421	4310	834.20	834.20	00111727
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00111728
NCS PEARSON INC.	V6403319	4310	1,095.54	1,095.54	00111729
OCDE	V6403452	7141	106,205.25	106,205.25	00111730
ONE STOP PARTS SOURCE	V6406259	4376	162.00	162.00	00111731
ORANGE COUNTY FIRE PR	V6403457	5610	350.00	350.00	00111732
ORCA BOOK PUBLISHERS	V6408404	4310	465.80	465.80	00111733
PARKHOUSE TIRE INC.	V6403547	4370	749.65	749.65	00111734
PRO ED INC.	V6403756	4210	105.44	105.44	00111735
PSS	V6405735	9320	99.34	99.34	00111736
REAL, JEANNETTE	V6411176	5220	80.69	80.69	00111737
REGAL AWARDS	V6403875	4320	4,105.73	4,105.73	00111738
RUSSELL SIGLER INC.	V6410420	4347	2,110.74	2,110.74	00111739
SADDLEBACK EDUCATIONA	V6404066	4310	17.66	17.66	00111740
SAFETY KLEEN	V6404072	4347	372.11	372.11	00111741
SALDIVAR, HECTOR	V6406074	5220	213.58	213.58	00111742
SAN DIEGO STATE UNIVE	V6404100	5210	750.00	750.00	00111743
SCHOLASTIC INC.	V6404152	5880	1,330.00	1,330.00	00111744
SCHOOLSIN	V6411324	4310	471.19	471.19	00111745

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHORR METALS INC	V6404179	4355	47.08	47.08	00111746
SEHI COMPUTER PRODUCT	V6404221	4310	2,411.08	2,411.08	00111747
SIEMENS WATER TECHNOL	V6408457	4375	385.80	385.80	00111748
SKS INC	V6404058	4384	794.67	794.67	00111749
SOUTH JHS ASB	V6405227	5810	115.00	115.00	00111750
SOUTHWEST SCHOOL AND	V6404383	9320	1,063.37	1,063.37	00111751
STEINBRICK, GAIL	V6408751	5220	130.21	130.21	00111752
TOMOVICH, BROOK	V6411184	5210	149.00	149.00	00111753
TROXELL COMMUNICATION	V6404796	4320 4410	35.53 38,726.53	38,762.06	00111754
TUPARAN, LUIS	V6410822	5220	220.65	220.65	00111755
U S BANK	V6406511	4310 4320 4320 4347 4390 4410 5210 5880	1,035.37 21.49 128.52 1,841.79 430.92 1,078.88 436.24	4,973.21	00111756
UNITED HEALTH SUPPLIE	V6404851	9320	101.60	101.60	00111757
VANTAGE LEARNING USA	V6410908	5880	12,000.00	12,000.00	00111758
VSA INC	V6410631	4410	10,964.48	10,964.48	00111759
WILLIAMS, DARRYL	V6411139	5210	149.00	149.00	00111760
*** CHECK GAP ***					
ALEKS CORPORATION	V6409330	5880	5,250.00	5,250.00	00111762
GAS COMPANY, THE	V6404372	5510	20,496.64	20,496.64	00111763
GILBERT SOUTH ASB	V6407543	5880	160.00	160.00	00111764



Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLENN, JERRY	V6402322	3701	626.40	626.40	00111765
HOLLIS, PAM	V6409753	5220	9.04	9.04	00111766
J.W. PEPPER AND SON I	V6402214	4310	3.25	3.25	00111767
JACKSONS A S BREA	V6406346	4370	843.25	1,962.03	00111768
		4375	19.05		
		4376	195.62		
		4385	839.14		
		4387	64.97		
JOSTENS	V6402437	4310	3,449.19	4,952.91	00111769
		4320	1,503.72		
JOSTENS	V6402437	4310	1,107.54	1,636.74	00111770
		4320	529.20		
LAKE SHORE CURRICULUM	V6402648	4318	183.87	183.87	00111771
LARNER, JOHN	V6402395	3701	629.40	629.40	00111772
LASERED PICS	V6411224	4310	70.80	70.80	00111773
MACIAS, MELISSA	V6411218	5220	144.18	144.18	00111774
MACKIN LIBRARY MEDIA	V6402903	4210	1,600.00	2,600.00	00111775
		4310	1,000.00		
MAGNATAG VISIBLE SYST	V6402919	4320	987.85	987.85	00111776
MAINTEX INC.	V6411331	9320	829.44	829.44	00111777
MARKERBOARD PEOPLE, T	V6404677	4310	198.00	198.00	00111778
MC FADDEN DALE HARDWA	V6403056	4347	112.32	341.85	00111779
		4355	229.53		
MC KESSON GENERAL MED	V6403060	9320	485.21	485.21	00111780
MEDCO SPORTS MEDICINE	V6405872	4320	927.62	927.62	00111781
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00111782

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MONTENEGRO, ROBERT	V6403968	3701	951.00	951.00	00111783
MONTGOMERY HARDWARE C	V6405624	4355	2,748.66	2,748.66	00111784
MORRIS, KATHY	V6402537	5220	49.72	49.72	00111785
NASCO MODESTO	V6403253	4210 4310	25.62 970.48	996.10	00111786
NORTH ORANGE COUNTY R	V6403384	7223	46,343.00	46,343.00	00111787
OFFICE DEPOT	V6403421	9320	158.76	158.76	00111788
PC MALL GOV	V6403599	4310 4320	4,536.00 1,042.59	5,578.59	00111789
RALPHS GROCERY COMPAN	V6403828	4310	166.79	166.79	00111790
RECKNOR, HILARY	V6409295	5210	175.00	175.00	00111791
REGENTS OF THE UNIV.	V6404685	5805	43,175.00	43,175.00	00111792
ROSSIER PARK ELEMENTA	V6404020	5860	4,098.00	4,098.00	00111793
SHELTON, MIKE	V6403136	3701	1,229.40	1,229.40	00111794
SMART AND FINAL IRIS	V6404306	4310	410.23	410.23	00111795
STEINLE, CHARLES	V6410113	3701	314.70	314.70	00111796
TIRES WAREHOUSE	V6411116	4386	2,291.93	2,291.93	00111797
TRADITIONAL AUTO SUPP	V6409571	4375 4385 4387	402.60 20.50 1,131.06	1,554.16	00111798
TUPARAN, LUIS	V6410822	5220	118.65	118.65	00111799
ULINE	V6406546	4320	521.33	521.33	00111800
UNION AUTO SERVICE CE	V6404840	4370 5610	672.68 1,739.90	2,412.58	00111801
US HEALTHWORKS MEDICA	V6410909	5810	75.00	75.00	00111802

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A Z PARTS SALES	V6409623	4376 4385	471.79 367.99	839.78	00111803
AAA ELECTRIC MOTOR SA	V6400033	4347	617.86	617.86	00111804
ABLENET INC.	V6405539	4310	2,279.00	2,279.00	00111805
ANAHEIM DISPOSAL	V6400256	5580	2,225.22	2,225.22	00111806
APPLETREE ANSWERING S	V6403802	5918	775.00	775.00	00111807
BEACON DAY SCHOOL	V6409269	5860	23,279.19	23,279.19	00111808
CATHEDRAL HOME FOR CH	V6407473	5860	29,628.00	29,628.00	00111809
CHAVEZ, ARACELI	V6408992	5220	218.68	218.68	00111810
CHIRIBOGA, SILVIA	V6406735	5220	45.48	45.48	00111811
CITY OF ANAHEIM	V6400957	5520 5530	13.14 89.26	102.40	00111812
CLAPP, MICHAEL	V6411344	5210	175.00	175.00	00111813
CVT RECYCLING	V6407455	5580	193.67	193.67	00111814
DATA CONTROL INC	V6401260	4310	627.69	627.69	00111815
DIESEL SPECIALISTS	V6406515	4376 5610	210.60 340.00	550.60	00111816
DOERING, SAGUI A	V6409820	5210	890.18	890.18	00111817
DUNN EDWARDS PAINTS	V6401448	4355	2,050.23	2,050.23	00111818
E.B. BRADLEY COMPANY	V6401456	4355	151.96	151.96	00111819
EBERHARD EQUIPMENT	V6405532	5620	309.79	309.79	00111820
ECONOMY RENTALS INC	V6401478	5620	532.96	532.96	00111821
EFILLIATE INC	V6401540	4310	189.92	189.92	00111822
EWING IRRIGATION PROD	V6401634	4347	1,464.58	1,464.58	00111823

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	2,706.94	2,706.94	00111824
FENN TERMITE AND PEST	V6401679	5610	380.00	380.00	00111825
FIRST CLASS GRAPHICS	V6406741	4310	508.02	508.02	00111826
FIVE STAR RUBBER STAM	V6405116	4320	24.78	24.78	00111827
FLEET PRIDE INC.	V6407248	4385	24.93	24.93	00111828
FLEET SERVICES INC	V6405625	4376 4385	205.88 289.03	494.91	00111829
FOLLETT EDUCATIONAL S	V6401724	4210 4310	206.85 193.07	399.92	00111830
FOLLETT LIBRARY RESOU	V6401725	4315	1,075.13	1,075.13	00111831
FREY SCIENTIFIC	V6401763	4310	115.75	115.75	00111832
FULLERTON ACE HARDWAR	V6405244	4310	47.28	47.28	00111833
GALE SUPPLY CO	V6401798	9320	104.20	104.20	00111834
GALEANO, INGRID	V6410989	5210	1,000.00	1,000.00	00111835
GLASBY MAINTENANCE SU	V6401863	4347	193.50	193.50	00111836
GOLDEN WEST MEDICAL C	V6401892	5810	1,040.00	1,040.00	00111837
GOODWILL IND. OF O.C.	V6400379	5810	124.00	124.00	00111838
GOPHER SPORTS EQUIPME	V6401902	4320	215.26	215.26	00111839
GRAINGER	V6404982	4347 4355 4385	18.43 68.48 258.78	345.69	00111840
GROVE, KELLY A.	V6409563	5220	67.80	67.80	00111841
H AND H AUTO PARTS WH	V6401967	4370 4376 4385	377.48 -46.98 673.91	1,004.41	00111842

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HD INDUSTRIES	V6401983	4376	146.51	146.51	00111843
HERITAGE SCHOOL	V6402041	5860	3,045.00	3,045.00	00111844
KRUEGER, CELESTE	V6409442	5220	33.62	33.62	00111845
LEXINGTON JUNIOR HIGH	V6402729	5810	380.00	380.00	00111846
LUNDQUIST, KATHY	V6402536	5220	62.15	62.15	00111847
MASTERSON, GRACE	V6409613	5210	79.00	79.00	00111848
MIND RESEARCH INSTITU	V6410111	5880	3,799.05	3,799.05	00111849
MOORE, CLAUDE	V6409804	5210	757.50	757.50	00111850
OCDE	V6403452	5880	1,170.00	1,170.00	00111851
OFFICE DEPOT	V6403421	4310 4320	593.87 109.12	702.99	00111852
PARADIGM HEALTHCARE S	V6403536	5810	6,176.21	6,176.21	00111853
RED ROCK CANYON SCHOO	V6410336	5860	39,126.00	39,126.00	00111854
RHODE ISLAND NOVELTY	V6407641	4310	950.16	950.16	00111855
S.P.A.R.K.	V6410566	4310	3,916.74	3,916.74	00111856
SOUTHERN CALIFORNIA E	V6404370	5520	181,065.31	181,065.31	00111857
THERAPEUTIC EDUCATION	V6404702	5860	8,547.00	8,547.00	00111858
VERA, CARLOS	V6408946	5220	44.92	44.92	00111859
VILLMER, PAULA	V6410695	5220	24.53	24.53	00111860
VISION COMMUNICATIONS	V6404955	4320 4410	31,591.18 11,599.13	43,190.31	00111861
VISION COMMUNICATIONS	V6404955	4320	322.93	322.93	00111862

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALLIANCE ENVIRONMENTA	V6400169	5610	3,960.00	3,960.00	00111865
ANAHEIM UNION HIGH SC	V6400267	5454	45,578.83	45,578.83	00111866
APPLE INC	V6400319	4310	18,088.80	20,847.04	00111867
		4320	126.36		
		4410	2,591.90		
		5880	39.98		
DEVEREUX TEXAS TREATM	V6401339	5860	13,226.49	13,226.49	00111868
GRAINGER	V6404982	4355	388.48	388.48	00111869
HAUGEN, CRAIG	V6401122	3701	951.00	951.00	00111870
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00111871
HOME DEPOT	V6405234	4347	655.28	2,361.92	00111872
		4355	1,706.64		
HP DIRECT	V6408671	4310	64.00	29,799.83	00111873
		4410	29,415.83		
		5880	320.00		
IMPERIAL PRODUCTS INC	V6402137	4355	2,890.67	2,890.67	00111874
MC FADDEN DALE HARDWA	V6403056	4355	37.08	37.08	00111875
OC LAND MGMT SERVICE	V6405473	4347	49.10	49.10	00111876
PC MALL GOV	V6403599	4310	829.66	15,296.87	00111877
		5880	14,467.21		
RUSSELL SIGLER INC.	V6410420	4347	442.72	442.72	00111878
SAN DIEGO COUNTY OFFI	V6404098	5210	100.00	100.00	00111879
SCHORR METALS INC	V6404179	4347	139.81	1,095.23	00111880
		4355	955.42		
SEHI COMPUTER PRODUCT	V6404221	4320	800.28	800.28	00111881
SIGNS AND SUPPLIES	V6410977	4355	384.05	384.05	00111882

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHWEST SCHOOL AND	V6404383	9320	124.09	124.09	00111883
STATER BROS	V6407496	4310	96.04	96.04	00111884
TEAM SPORTS AND TROPH	V6404625	4310	1,190.64	1,190.64	00111885
UNI POINT LLC	V6406402	5810	93.75	93.75	00111886
WAXIE SANITARY SUPPLY	V6405008	9320	994.29	994.29	00111887
A U H S D FOOD SERVIC	V6400023	4390	399.60	399.60	00111888
AAA ELECTRIC MOTOR SA	V6400033	4347	463.79	463.79	00111889
APPLE INC	V6400319	4310	466.32	466.32	00111890
AWARDS BY PAUL	V6400412	4310 4320	923.67 533.52	1,457.19	00111891
B AND K ELECTRIC WHOL	V6400623	4355 9320	893.09 377.68	1,270.77	00111892
B AND M LAWN AND GARD	V6400423	4347	1,902.07	1,902.07	00111893
BARNES AND NOBLE	V6400450	4210 4310	278.02 381.24	659.26	00111894
BAVCO	V6407678	4347	442.54	442.54	00111895
BEST BUY BUSINESS ADV	V6408717	4310	304.21	304.21	00111896
BIG D SUPPLIES	V6400508	4355	44.30	44.30	00111897
BIO RAD LABORATORIES	V6407739	4310	364.62	364.62	00111898
BIOMETRICS4ALL INC	V6409224	5880	30.75	30.75	00111899
BLICK ART MATERIALS	V6401357	4310	120.46	120.46	00111900
BOBCAT OF CERRITOS IN	V6410676	5610	1,274.27	1,274.27	00111901
BOUND TO STAY BOUND B	V6400575	4210	655.62	655.62	00111902
CAL TRACK RECONDITION	V6400669	5610	3,584.80	3,584.80	00111903

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHIRIBOGA, SILVIA	V6406735	5220	14.69	14.69	00111904
CITY AUTO TOP	V6400953	5610	15.00	15.00	00111905
CROSS COUNTRY EDUCATI	V6406567	5210	169.00	169.00	00111906
ECONOMY RENTALS INC	V6401478	4347	362.96	561.82	00111907
		5610	108.86		
		5620	90.00		
EVREX CORPORATION	V6408380	4410	1,395.00	1,395.00	00111908
EWING IRRIGATION PROD	V6401634	4347	1,109.64	1,109.64	00111909
EXPRESS PIPE AND SUPP	V6401644	4355	126.67	126.67	00111910
GREENS DISCOUNT GLASS	V6409591	4355	2,176.74	2,176.74	00111911
J.W. PEPPER AND SON I	V6402214	4310	41.98	41.98	00111912
JAUREGUI, JOSE	V6411346	5220	3.73	3.73	00111913
JEYCO PRODUCTS INC	V6402332	4375	5,290.87	6,572.49	00111914
		4387	1,281.62		
JOSTENS	V6402437	4310	5,531.76	6,969.52	00111915
		4320	1,437.76		
KNORR SYSTEMS	V6402610	4347	7,392.20	7,392.20	00111916
LANGUAGE NETWORK INC	V6409301	5810	255.00	255.00	00111917
LEE, SANG HU	V6404111	5220	69.21	69.21	00111918
MISSION LINEN SUPPLY	V6411115	4388	292.19	292.19	00111919
NEW HAVEN YOUTH AND F	V6407247	5860	11,062.39	11,062.39	00111920
ORANGE COUNTY FIRE AU	V6403456	5880	460.00	460.00	00111921
ORANGE COUNTY FIRE PR	V6403457	5610	387.32	387.32	00111922
ORGANIZED SPORTSWEAR	V6403474	4310	10,493.14	10,493.14	00111923



FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PACIFIC COAST SIGHTSE	V6411343	5620	918.75	918.75	00111924
PRINGLES DRAPERIES AN	V6405953	4355	191.97	191.97	00111925
REFRIGERATION SUPPLIE	V6403873	4347	2,092.28	2,092.28	00111926
REGAL AWARDS	V6403875	4320	2,604.96	2,604.96	00111927
SANTOS, RAFAEL	V6410483	5220	38.14	38.14	00111928
SCHOOL SPECIALTY INC	V6404173	4210	166.84	1,572.60	00111929
		4310	333.19		
		5810	48.73		
		9320	1,023.84		
SCORE AMERICAN SOCCER	V6404189	4310	1,063.64	1,063.64	00111930
SPYKERMAN, JULIE	V6405752	5220	73.18	73.18	00111931
TEAM SPORTS AND TROPH	V6404625	4310	43.20	43.20	00111932
TRANSPORTATION CHARTE	V6404779	5620	420.00	420.00	00111933
TROXELL COMMUNICATION	V6404796	4410	1,603.81	1,603.81	00111934
WALTERS WHOLESale	V6409053	4355	68.91	68.91	00111935
WESTEL COMMUNICATION	V6405039	5610	783.01	783.01	00111936
WESTERN PSYCHOLOGICAL	V6405047	4310	1,708.59	1,708.59	00111937
WESTRUX INTERNATIONAL	V6405053	4385	183.86	183.86	00111938
WOODWIND AND BRASSWIN	V6405104	4310	420.12	420.12	00111939
YAMAHA GOLF CARS OF C	V6405131	5610	434.62	434.62	00111940
ALVARADO PAINTING, A	V6406348	5610	550.00	550.00	00111941
ANDERSON, MICHAEL K.	V6409650	5230	500.00	500.00	00111942
B AND H PHOTO VIDEO I	V6400422	4310	3,187.89	16,117.89	00111943
		4410	3,070.00		
		6490	9,860.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEACON DAY SCHOOL	V6409269	5860	5,642.49	5,642.49	00111944
BILLINGS, JANICE	V6402265	3701	1,438.20	1,438.20	00111945
BSN SPORTS	V6400615	4410	8,000.00	8,000.00	00111946
CHILD SHUTTLE	V6406415	5870	3,332.00	3,332.00	00111947
CITY OF ANAHEIM	V6400957	5520	61,802.74	75,366.87	00111948
		5530	8,437.96		
		5580	5,126.17		
CITY OF BUENA PARK	V6400958	5530	4,512.33	4,512.33	00111949
DISCIPLINA POSITIVA	V6411034	5805	4,000.00	4,000.00	00111950
DISCOVERY EDUCATION	V6407731	5880	1,570.00	1,570.00	00111951
ESCOE, BARRY	V6400453	3701	1,438.20	1,438.20	00111952
FLINN SCIENTIFIC INC	V6401708	4310	16.33	16.33	00111953
FROG ENVIRONMENTAL IN	V6407428	5610	650.00	650.00	00111954
MARSHALL JR., GEORGE	V6409945	5821	2,233.06	2,233.06	00111955
NCS PEARSON INC.	V6403319	4310	4,189.93	4,189.93	00111956
NORTH ORANGE COUNTY R	V6403384	7143	21,842.00	21,842.00	00111957
OFFICE DEPOT	V6403421	9320	146.12	146.12	00111958
ORANGE COUNTY FIRE PR	V6403457	5610	56.16	56.16	00111959
PACIFIC COACHWAYS CHA	V6407365	5620	500.00	500.00	00111960
PC MALL GOV	V6403599	4310	192.78	192.78	00111961
PURDY, TERRANCE	V6407156	5230	174.13	174.13	00111962
RENAISSANCE LEARNING	V6403894	5880	2,406.50	2,406.50	00111963
RIFTON EQUIPMENT	V6405287	4310	429.31	429.31	00111964

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SANTOMERI SYSTEMS	V6411179	5810	64.59	64.59	00111965
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00111966
UNITED PARCEL SERVICE	V6408429	5910	298.10	298.10	00111967
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	83.75	83.75	00111969
ALVARADO PAINTING, A	V6406348	5610	800.00	800.00	00111970
AVILEZ, RACHEL	V6408471	5210	34.70	34.70	00111971
B AND M LAWN AND GARD	V6400423	4347	100.14	100.14	00111972
BERGSON, DONNAE	V6407108	5220	31.02	31.02	00111973
BUDDY'S ALL STARS INC	V6406311	5630	2,937.50	2,937.50	00111974
CALIFORNIA COMMERCIAL	V6400682	4355	364.50	364.50	00111975
CAMBIUM LEARNING GROU	V6409176	5880	3,944.00	3,944.00	00111976
CAMERON WELDING SUPPL	V6400741	4355 5610	50.93 28.08	79.01	00111977
CANNON SPORTS INC	V6400749	9320	1,014.38	1,014.38	00111978
CARSON SUPPLY CO	V6400788	4347	376.92	376.92	00111979
CASE AND SONS CONSTRU	V6400796	5610	34,080.00	34,080.00	00111980
CENTRAL PLUMBING CO.	V6410859	5610	577.50	577.50	00111981
CHANEY CLEANERS	V6400862	5560	1,337.55	1,337.55	00111982
CLARK SECURITY PRODUC	V6400966	4355	415.77	415.77	00111983
COMMERCIAL AQUATIC SE	V6411131	4347	375.95	375.95	00111984
CONSOLIDATED ELECTRIC	V6407431	4355	129.82	129.82	00111985
CONTRACT PAPER GROUP	V6410661	9320	2,194.58	2,194.58	00111986

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CROWN TROPHY	V6401151	4310	303.21	303.21	00111987
DAM, ANGEL	V6409471	5220	18.19	18.19	00111988
DHK PLUMBING AND PIPE	V6409955	5610	4,400.00	4,400.00	00111989
DOLINKA GROUP LLC.	V6411345	5810	7,375.00	7,375.00	00111990
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	2,811.00	2,811.00	00111992
OFFICE DIGITAL SOLUTI	V6411101	4320	13,170.94	13,170.94	00111993
SPOT COOLERS	V6411074	5620	2,894.40	2,894.40	00111994
*** CHECK GAP ***					
ANAHEIM DISPOSAL	V6400256	5580	6,147.20	6,147.20	00111996
BAY ALARM COMPANY	V6410926	5610	2,916.00	2,916.00	00111997
CCS PRESENTATION SYST	V6406933	4410	7,407.36	7,407.36	00111998
COMPLETE BALANCE CHIR	V6411337	4310	4,355.00	4,355.00	00111999
GALE SUPPLY CO	V6401798	9320	839.81	839.81	00112000
GARCIA, WENDY	V6411347	5230	343.00	343.00	00112001
GLASBY MAINTENANCE SU	V6401863	4347	272.20	272.20	00112002
GOLDEN STATE WATER CO	V6408018	5530	32,615.73	32,615.73	00112003
GRAINGER	V6404982	4347	86.83	86.83	00112004
GREENS DISCOUNT GLASS	V6409591	4355	3,022.92	3,022.92	00112005
HOME DEPOT	V6405234	4347 4355	96.96 193.09	290.05	00112006
HOME ECONOMICS EDUCAT	V6409748	5210	350.00	350.00	00112007
IMAGE APPAREL FOR BUS	V6402628	4345	3,101.64	3,101.64	00112008

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMPERIAL PRODUCTS INC	V6402137	4355	318.92	318.92	00112009
J.W. PEPPER AND SON I	V6402214	4310	66.62	66.62	00112010
JACKSONS A S BREA	V6406346	4347	982.53	982.53	00112011
JANTON, DEBORAH A.	V6409280	5230	100.00	100.00	00112012
JIM DAVIDSON SEWING M	V6409736	5610	450.04	450.04	00112013
JOSTENS	V6402437	4310 4320	52.92 305.39	358.31	00112014
JOSTENS	V6402437	4320	414.72	414.72	00112015
K 12 SPECIALTIES INC	V6407667	4347	5,140.64	5,140.64	00112016
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00112017
LEONARD CHAIDEZ TREE	V6402714	5610	2,035.00	2,035.00	00112018
MAINTEX INC.	V6411331	9320	95.04	95.04	00112019
MC FADDEN DALE HARDWA	V6403056	4347 4355	231.05 237.15	468.20	00112020
MUZEO	V6409996	5620	1,300.00	1,300.00	00112021
OC LAND MGMT SERVICE	V6405473	4347	594.86	594.86	00112022
ORANGEVIEW JR HIGH SC	V6403468	5810	180.00	180.00	00112023
REFRIGERATION SUPPLIE	V6403873	4347	3,134.73	3,134.73	00112024
REVOLVING CASH FUND	V6405190	4320 4390	913.67 854.25	5,301.61	00112025
		5210	1,084.00		
		5880	635.69		
		6210	1,750.00		
		8699	64.00		
RIDDLE APPLIANCE AND	V6406711	5610	173.29	173.29	00112026
RUSSELL SIGLER INC.	V6410420	4347	706.58	706.58	00112027

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SAFETY KLEEN	V6404072	5610	1,363.12	1,363.12	00112028
SCHOOL SERVICES OF CA	V6404171	5210	945.00	945.00	00112029
SERRANO, MARTHA	V6408413	5210	198.60	198.60	00112030
SIGNATURE PARTY RENTIA	V6406791	5620	5,729.22	5,729.22	00112031
TORO AIRE INC	V6408584	4347	41.04	41.04	00112032
WALTERS WHOLESALE	V6409053	4355	1,676.18	1,676.18	00112033
WEST PAYMENT CENTER	V6407958	4210	126.48	126.48	00112034
WINDHAM, RHONDA	V6411323	5220	99.45	99.45	00112035
YAMAHA GOLF CARS OF C	V6405131	4347	237.26	237.26	00112036
*** CHECK GAP ***					
ALLIANCE ENVIRONMENTA	V6400169	5610	7,925.50	7,925.50	00112038
EDUCATIONAL TESTING S	V6401522	4310	15,976.14	15,976.14	00112039
HAIKU LEARNING SYSTEM	V6410430	5880	7,524.00	7,524.00	00112040
PACIFIC COAST SPEECH	V6410543	5805	22,980.50	22,980.50	00112041
PARKER AND COVERT LLP	V6403544	5821	29,192.06	29,192.06	00112042
ROYER STUDIOS INC.	V6411102	5805	19,900.00	19,900.00	00112043
I A I TUTORIA	V6411252	5805	840.00	840.00	00112044
A U H S D FOOD SERVIC	V6400023	4390	417.96	417.96	00112045
A Z PARTS SALES	V6409623	4376	251.60	251.60	00112046
A+ EDUCATIONAL CENTER	V6409869	5805	1,833.60	1,833.60	00112047
A+C A T	V6411253	5805	1,100.00	1,100.00	00112048
AAA ELECTRIC MOTOR SA	V6400033	4347	596.41	596.41	00112049

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAVANZA	V6409525	5805	6,549.67	6,549.67	00112050
ACES	V6409808	5860	1,437.50	1,437.50	00112051
ALLIANCE ENVIRONMENTA	V6400169	5610	8,891.88	8,891.88	00112052
ALVARADO PAINTING, A	V6406348	5610	975.00	975.00	00112053
APPLE INC	V6400319	4320 4410	1,301.76 4,111.68	5,413.44	00112054
ARMSTRONG, IAN	V6408439	5220	59.33	59.33	00112055
AUTO SHOP EQUIPMENT C	V6400403	4376 5610	193.92 380.00	573.92	00112056
AWARDS BY PAUL	V6400412	4320	37.80	37.80	00112057
B AND M LAWN AND GARD	V6400423	4347 4410	420.12 518.35	938.47	00112058
BARNES AND NOBLE	V6400450	4210	3,363.46	3,363.46	00112059
BAVCO	V6407678	4347	442.54	442.54	00112060
BING HUANG (PARENT)	V6410986	5860 5880	2,340.00 2,050.95	4,390.95	00112061
BOBCAT OF CERRITOS IN	V6410676	4347	458.34	458.34	00112062
C TECH CONSTRUCTION I	V6410905	5610	289.00	289.00	00112063
CAL LIFT INC	V6400664	5610	220.74	220.74	00112064
CART MAN INC, THE	V6404668	5610	927.27	927.27	00112065
CHAVEZ, ARACELI	V6408992	5220	188.71	188.71	00112066
CITY AUTO TOP	V6400953	4370	404.08	404.08	00112067
CITY OF ANAHEIM	V6400957	5580	570.42	570.42	00112068
COCO PRINTING AND GRA	V6410045	4320	6,015.60	6,015.60	00112069

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COMMERCIAL DOOR METAL	V6410342	4355 5610	625.42 2,496.00	3,121.42	00112070
CULVER NEWLIN INC	V6401188	4310	6,894.66	6,894.66	00112071
DAIGNAULT, KARIN	V6402510	5220	35.30	35.30	00112072
DUNN EDWARDS PAINTS	V6401448	4355	2,496.03	2,496.03	00112073
ECONOMY RENTALS INC	V6401478	5620	2,258.32	2,258.32	00112074
EWING IRRIGATION PROD	V6401634	4347	863.26	863.26	00112075
FEDERAL EXPRESS	V6401675	5910	294.57	294.57	00112076
FLEET SERVICES INC	V6405625	4376	129.89	129.89	00112077
GANAHL LUMBER CO	V6401804	4355	17.26	17.26	00112078
GASELPA	V6406517	5805	1,945.96	1,945.96	00112079
GLASBY MAINTENANCE SU	V6401863	4347	231.83	231.83	00112080
GOPHER SPORTS EQUIPME	V6401902	4310	2,741.50	2,741.50	00112081
GRAINGER	V6404982	4355	162.39	162.39	00112082
H AND H AUTO PARTS WH	V6401967	4370 4376 4385	-9.72 186.94 837.72	1,014.94	00112083
HIRSCH PIPE AND SUPPL	V6411238	4355	844.16	844.16	00112084
HOME DEPOT	V6405234	4347 4355 4385	849.56 282.68 199.86	1,332.10	00112085
HORIZON	V6408259	4347	115.55	115.55	00112086
HP DIRECT	V6408671	4310 4320 5610 5880	2,330.20 48.00 366.00 160.00	2,904.20	00112087



Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HWANG, BETHANY	V6408748	5220	533.88	533.88	00112088
IMAGE APPAREL FOR BUS	V6402628	4345	4,772.69	4,772.69	00112089
IPC USA INC.	V6410467	4382	24,889.71	24,889.71	00112090
J AND A FENCE	V6409989	5610	1,950.00	1,950.00	00112091
J.W. PEPPER AND SON I	V6402214	4310	27.52	27.52	00112092
JACKSONS A S BREA	V6406346	4347	484.31	1,951.02	00112093
		4370	710.88		
		4375	20.26		
		4376	459.25		
		4385	67.16		
		5610	209.16		
JART DIRECT MAIL SERV	V6402271	5610	81.40	81.40	00112094
JEYCO PRODUCTS INC	V6402332	4375	8,364.33	8,795.01	00112095
		4385	430.68		
JOSTENS	V6402437	4320	329.40	329.40	00112096
JOSTENS	V6402437	4310	302.40	529.20	00112097
		4320	226.80		
KEMP, CHRISTINE	V6400923	5220	87.58	87.58	00112098
KRUEGER, CELESTE	V6409442	5220	30.23	30.23	00112099
LOPEZ, CYNTHIA D.	V6407771	5220	149.73	149.73	00112100
MACIAS, MELISSA	V6411218	5220	45.88	45.88	00112101
MACKIN LIBRARY MEDIA	V6402903	4210	221.04	221.04	00112102
MARTINESCU, JOSEPHINE	V6402432	5220	192.39	192.39	00112103
MC FADDEN DALE HARDWA	V6403056	4347	20.93	20.93	00112104
MISSION LINEN SUPPLY	V6411115	4388	96.37	96.37	00112105
NEW HAVEN YOUTH AND F	V6407247	5860	610.00	610.00	00112106

FUND: 0101 GENERAL FUND

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NO. 1 ACADEMIC TUTORI	V6411254	5805	1,800.00	1,800.00	00112107
NO. 1 TOUCH SCREEN TA	V6411222	5805	7,635.20	7,635.20	00112108
OCDE	V6403452	5210	3,550.00		
		5805	1,681.50	9,046.50	00112109
		5810	2,545.00		
		5880	1,270.00		
ORANGE COUNTY FIRE PR	V6403457	5610	794.00	794.00	00112110
ORANGE COUNTY REGISTE	V6403461	6252	2,815.68	2,815.68	00112111
PACIFIC TURF EQUIPMEN	V6403502	4347	318.82	318.82	00112112
PALMER, DONALD	V6405811	5220	155.94	155.94	00112113
PARK, ESTHER	V6411350	5220	44.23	44.23	00112114
PARKHOUSE TIRE INC.	V6403547	4370	104.85	104.85	00112115
PC MALL GOV	V6403599	5880	479.88	479.88	00112116
PERMA BOUND	V6403638	4210	17.22	17.22	00112117
PRESSURE WASHER SALES	V6411333	5610	840.24	840.24	00112118
PRO ED INC.	V6403756	4310	15.35	15.35	00112119
PRO ONE INC.	V6410351	4384	2,549.71	2,549.71	00112120
PSS	V6405735	4320	525.90	525.90	00112121
QUENEAU, JANET	V6405658	5220	177.14	177.14	00112122
RAE, GEORGIANA	V6401849	5220	328.58	328.58	00112123
RED ROCK CANYON SCHOO	V6410336	5860	10,300.00	10,300.00	00112124
REFRIGERATION SUPPLIE	V6403873	4347	100.00	100.00	00112125
RELIABLE OFFICE SUPPL	V6403890	4320	239.19	239.19	00112126
RENAISSANCE LEARNING	V6403894	4310	631.17	631.17	00112127

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REVOLVING CASH FUND	V6405190	5210	302.20	302.20	00112128
ROAD AMERICA INC	V6403955	4385	146.68	146.68	00112129
ROSSIER PARK HIGH SCH	V6405342	5860	49,744.50	49,744.50	00112130
SCHOOL BUS PARTS	V6404157	4376	59.58	59.58	00112131
SCHOOL SPECIALTY INC	V6404173	4330 9320	222.05 1,886.67	2,108.72	00112132
SCHULTZ, BOBBI	V6400560	5210	50.00	50.00	00112133
SIGN DESIGN	V6411336	4410	216.00	216.00	00112134
SKS INC	V6404058	4384	794.67	794.67	00112135
SMART AND FINAL IRIS	V6404306	4310	218.59	218.59	00112136
SOUTHERN CALIFORNIA F	V6404371	4355	1,234.00	1,234.00	00112137
SOUTHLAND ENVELOPE CO	V6406626	4320	2,105.46	2,105.46	00112138
SPICERS PAPER INC	V6404405	4320	2,064.83	2,064.83	00112139
SYCAMORE JR HIGH ASB	V6404569	5810	230.00	230.00	00112140
UNION AUTO SERVICE CE	V6404840	4370 5610	2,466.76 2,184.90	4,651.66	00112141
UNITED PARCEL SERVICE	V6408429	5910	1,268.28	1,268.28	00112142
UNIVERSAL ASPHALT	V6404860	5610	690.00	690.00	00112143
VILLMER, PAULA	V6410695	5220	24.02	24.02	00112144
WESTRUX INTERNATIONAL	V6405053	4370 4376	99.79 78.67	178.46	00112145
WIESER EDUCATIONAL IN	V6405067	4310	117.99	117.99	00112146
WURTH USA INC	V6408563	4375	157.47	157.47	00112147
YELLOW CAB OF GREATER	V6405135	5870	5,015.00	5,015.00	00112148

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
YOUNG, LORI	V6402822	5220	116.41	116.41	00112149
*** CHECK GAP ***					
STUTZ ARTIANO SHINOFF	V6408054	5821	19,900.52	19,900.52	00112156
VAVRINEK TRINE DAY	V6404910	5820	14,874.00	14,874.00	00112157
ABLE ACADEMICS	V6410583	5805	5,006.25	5,006.25	00112158
BCT ENTERTAINMENT	V6406302	4310	5,220.96	5,220.96	00112159
CALIFORNIA ASSOCIATIO	V6409976	5210	1,276.00	1,276.00	00112160
DARTCO TRANSMISSION S	V6401258	4376 4385	1,717.20 398.48	2,115.68	00112161
HERITAGE SCHOOL	V6402041	5860	34,372.44	34,372.44	00112162
OFFICE DIGITAL SOLUTI	V6411101	4310 4320	48,107.43 2,459.12	50,566.55	00112163
RYLAARSDAM, MICHAEL	V6408791	5210	1,636.41	1,636.41	00112164
STUDENTNEST INC.	V6410965	5805	24,726.00	24,726.00	00112165
TROXELL COMMUNICATION	V6404796	4310 4410	5,789.17 25,656.50	31,445.67	00112166

TOTAL FOR FUND: 0101 GENERAL FUND 2,636,346.87

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		3701	9,372.40		
		4210	7,999.21		
		4310	616,950.99		
		4312	351.52		
		4315	1,075.13		
		4318	183.87		
		4320	92,426.39		
		4330	222.05		
		4345	7,874.33		
		4347	43,172.90		
		4355	37,423.79		
		4370	6,419.70		
		4375	14,696.38		
		4376	5,075.15		
		4382	24,889.71		
		4384	4,139.05		
		4385	4,815.83		
		4386	2,291.93		
		4387	2,477.65		
		4388	388.56		
		4390	4,018.11		
		4410	179,578.06		
		5100	184,147.65		
		5210	18,805.47		
		5220	4,041.88		
		5230	1,117.13		
		5454	45,578.83		
		5510	20,741.29		
		5520	261,515.43		
		5530	49,426.79		
		5560	1,337.55		
		5580	28,030.16		
		5610	119,445.72		
		5620	21,347.49		
		5630	10,637.50		
		5712	4,950.02		
		5805	143,173.68		
		5810	22,693.28		
		5812	142.00		
		5820	14,874.00		
		5821	51,325.64		
		5850	9,000.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5860		239,771.50		
	5870		8,347.00		
	5880		79,108.25		
	5910		1,860.95		
	5918		775.00		
	6210		1,750.00		
	6252		2,815.68		
	6490		9,860.00		
	7141		106,205.25		
	7143		21,842.00		
	7223		46,343.00		
	8699		64.00		
	9320		39,430.02		
TOTAL FOR FUND: 0101 GENERAL FUND			2,636,346.87		

Total Number Of Checks Printed: 514  
 Number Of Void Checks Printed: 2  
 Number Of Actual Checks Printed: 512

ANAHEIM UHSD 07/02/13 Vendor Check Register  
 TUE, JUL 02, 2013, 9:38 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 13330459 #J187--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PUBLIC ECONOMICS INC	V6403787	5810	13.13	13.13	00111968
*** CHECK GAP ***					
DEPT. OF GENERAL SERV	V6401330	6210	6,968.03	6,968.03	00112150
ORANGE COUNTY REGISTE	V6403461	6252	1,407.84	1,407.84	00112151
*** CHECK GAP ***					
NB CONSULTING ENGINEE	V6409786	6212	6,200.00	6,200.00	00112167

TOTAL FOR FUND: 2525 CAPITAL FAC 14,589.00

Object	Object Total
5810	13.13
6210	6,968.03
6212	6,200.00
6252	1,407.84

TOTAL FOR FUND: 2525 CAPITAL FAC 14,589.00

Total Number Of Checks Printed: 4  
 Number Of Void Checks Printed: 0  
 Number Of Actual Checks Printed: 4

ANAHEIM UHSD 07/02/13 Vendor Check Register  
 TUE, JUL 02, 2013, 9:38 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13330459 #J187--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BUDLONG AND ASSOCIATE V6409794		6212	1,959.60	1,959.60	00111761
				*** CHECK GAP ***	
BUDLONG AND ASSOCIATE V6409794		6212	4,101.40	4,101.40	00112168
				*** CHECK GAP ***	
TOTAL FOR FUND: 2545 CAP FAC AGENCY				6,061.00	

Object	Object Total
6212	6,061.00
TOTAL FOR FUND: 2545 CAP FAC AGENCY	6,061.00

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



ANAHEIM UHSD 07/02/13 Vendor Check Register  
 TUE, JUL 02, 2013, 9:38 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 13330459 #J187--prog: CK517 <1.01>--report id: CKRECSOC  
 FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRIMARY AND MULTISPEC V6407482	5890	5890	1,619.45	1,619.45	00111702
				*** CHECK GAP ***	
AUHSD	V6400400	5890	5,771.26	5,771.26	00111863
				*** CHECK GAP ***	
PRIMARY AND MULTISPEC V6407482	5890	5890	1,486.77	1,486.77	00112152
				*** CHECK GAP ***	
TOTAL FOR FUND: 6768 INS-WCI			8,877.48		

Object	Object Total
5890	8,877.48
TOTAL FOR FUND: 6768 INS-WCI	8,877.48

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

ANAHEIM UHSD 07/02/13 Vendor Check Register  
 TUE, JUL 02, 2013, 9:38 AM --req: KORR-----leg: 64 ----loc: 64FISCAL--job: 13330459 #J187--prog: CK517 <1.01>---report id: CKRECSOC  
 FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DELTA CARE USA	V6405542	5465	9,860.85	9,860.85	00111703
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	81,458.64	81,458.64	00111864
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	65,865.94	65,865.94	00111995
				*** CHECK GAP ***	
METLIFE	V6408692	5462	18,029.55	18,029.55	00112037
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,120.86	7,120.86	00112153
MHN SERVICES	V6406987	5463	34,050.77	34,050.77	00112154

TOTAL FOR FUND: 6769 INS - H&W 216,386.61

Object	Object Total
5450	7,120.86
5462	18,029.55
5463	34,050.77
5465	9,860.85
5895	147,324.58

TOTAL FOR FUND: 6769 INS - H&W 216,386.61

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

ANAHEIM UHSD 07/02/13 Vendor Check Register  
TUE, JUL 02, 2013, 9:38 AM --req: KORR-----leg: 64 -----loc: 64FISCAL--job: 13330459 #J187--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELFA	V6401927	9620	466.00	466.00	00112155

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 466.00

Object	Object Total
9620	466.00
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU	466.00

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 07/11/2013**

FROM 06/11/2013 TO 07/01/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64A0204	JB BOSTICK COMPANY INC	697,378.00	697,378.00	0156164585 6165	DEF MAINT/CATEG FLEX/ACQ / SITE
G64A0205	PARKIA INC	258,000.00	258,000.00	4542725985 6216	OX/CIVIC CENTER AMEND / BUILDING
G64A0206	CAL STATE FULLERTON	3,300.00	3,300.00	0153591510 5805	SPECIAL PROG/LOC GIFTS & GRNTS /
G64A0207	DOLINKA GROUP LLC.	14,750.00	14,750.00	0102102071 5810	SUPT/BRD SUPT / NON-INSTRUCTIONAL PROF
G64A0208	DISCIPLINA POSITIVA	4,000.00	4,000.00	0124381110 5805	LO/TITLE I/PARENTING / INSTRUCTIONAL PROF
G64A0209	ROYER STUDIOS INC.	19,900.00	19,900.00	0172903510 5805	OCDE-TUPE GRANT COHORT F / INSTRUCTIONAL
G64A0210	OCDE	10,000.00	10,000.00	0172903510 5805	OCDE-TUPE GRANT COHORT F / INSTRUCTIONAL
G64A0211	MATT BELLACE PH.D. PRESENTATIO	15,800.00	15,800.00	0172903510 5805	OCDE-TUPE GRANT COHORT F / INSTRUCTIONAL
G64A0212	NORTH ORANGE COUNTY REGIONAL	59,759.00	59,759.00	0100000010 5805	GEN FUND/INSTR / INSTRUCTIONAL PROF
G64A0213	DANNIS WOLIVER KELLEY	12,000.00	12,000.00	0101101071 5821	BOARD/ BRD SUPT / LEGAL FEES
G64A0214	GIRLS INCORPORATED OF ORANGE C	2,000.00	2,000.00	0138381010 5805	BALL/ECIA1/INSTR / INSTRUCTIONAL PROF
G64C0445	MEDI QUIP	866.25	866.25	0119283021 4410	SYS/SUPV INST / EQUIPMENT - NON-CAPITALIZED
G64C0449	CRISTAL HALL	2,075.00	2,075.00	0125506010 5620	KA/PUENTE/INSTR / RENTALS/OPERATING LEASES
G64C0470	ALVARADO PAINTING, A	550.00	275.00	0131237081 5610	BR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
			275.00	0137237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0471	ALVARADO PAINTING, A	1,075.00	300.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
			400.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
			375.00	0138237081 5610	BALL/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0472	BROOKS INSTALLATIONS	8,440.00	8,440.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0473	ALVARADO PAINTING, A	500.00	500.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
G64C0474	THYSSENKRUPP ELEVATOR	500.00	500.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0475	J AND A FENCE	1,950.00	1,950.00	0150232081 5610	DO/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
G64C0476	SAFETY KLEEN	16,500.00	16,500.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0477	C TECH CONSTRUCTION INC.	294.00	294.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
G64C0478	SOUTHLAND ENVELOPE CO INC	2,436.97	2,436.97	01115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC

**ANAHEIM UHSD**

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

FROM 06/11/2013 TO 07/01/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
G64C0479	ALVARADO PAINTING, A	400.00	400.00	0131237081 5610	BR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
G64C0480	UNIVERSAL ASPHALT	9,950.00	9,950.00	0138238081 5610	BALL/PAVING/MO / REPAIRS/MAINT - O/S
G64C0481	DIGITAL ELECTRIC INC.	650.00	650.00	0125231081 5610	KA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
G64C0482	RS ROOFING	1,745.00	1,745.00	0128241081 5610	CY/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
G64C0483	J AND A FENCE	2,400.00	2,400.00	0169232081 5610	TRIDENT/FENCES/MO / REPAIRS/MAINT - O/S
G64C0484	A LINE INC	300.00	300.00	01282335081 5610	CY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
G64C0485	ORRAVAN MECHANICAL	480.00	480.00	01422335081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
G64R1732	PACIFIC COAST SIGHTSEEING TOUR	918.75	918.75	0128028040 5620	CY/ATHLET/ANCILLARY / RENTALS/OPERATING
G64R1733	TRANSPORTATION CHARTER SVCS. I	420.00	420.00	0128028040 5620	CY/ATHLET/ANCILLARY / RENTALS/OPERATING
G64R1734	PRO ED INC.	49.91	49.91	0147257011 4332	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
G64R1735	SCHOOL SPECIALTY INC	145.00	145.00	0147257011 4325	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
G64R1736	CONCEPTS SCHOOL AND OFFICE FUR	344.52	344.52	0146456010 4310	CDS - EIALEP / INSTRUCIONAL MATL & SUPPLIES
G64R1737	SCHOOL SPECIALTY INC	210.86	210.86	0146456010 4310	CDS - EIALEP / INSTRUCIONAL MATL & SUPPLIES
G64R1738	GOPHER SPORTS EQUIPMENT	2,741.51	2,741.51	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCIONAL MATL &
G64R1739	HILLYARD FLOOR CARE SUPPLY	67,208.40	67,208.40	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
G64R1740	CAL PRO SPECIALTIES	281.17	281.17	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
G64R1741	TROXELL COMMUNICATIONS INC	216.00	216.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCIONAL MATL &
G64R1742	MARSHALL JR., GEORGE E.	2,233.06	2,233.06	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
G64R1743	BOOMERANG PROJECT	2,295.00	2,295.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
G64R1744	STAPLES ADVANTAGE	77.76	77.76	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
G64R1745	K 12 SPECIALTIES INC	4,983.55	4,983.55	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
G64R1746	CALIFORNIA ASSOCIATION FHA-HER	1,276.00	1,276.00	0125393010 5210	KA/VEA-2B/INSTR / TRAVEL AND CONFERENCE
G64R1747	TEAM SPORTS AND TROPHIES	43.20	43.20	0137013010 4310	SY/HECT/INSTR / INSTRUCIONAL MATL &
G64R1748	ORANGE COUNTY FIRE AUTHORITY	450.00	350.00	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES

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G64R1748	*** CONTINUED ***		100.00	0144230081 5880	LEX/GENERAL/MO / OTHER OPERATING EXPENSES
G64R1749	PRINGLES DRAPERIES AND BLINDS	191.97	191.97	0132234081 4355	OR/GLASS/MO / MAINTENANCE SUPPLIES
G64R1750	JANTON, DEBORAH A.	100.00	100.00	0131177072 5230	BR/RISK MANAGEMENT/OTHER GEN /
G64R1751	PURDY, TERRANCE	174.13	174.13	0124177072 5230	RISK MNGMNT/GENERAL ADMIN / REIMBURSABLE
G64R1752	GARCIA, WENDY	343.00	343.00	0135177072 5230	RISK MGMNT/GENERAL ADMIN / REIMBURSABLE
G64R1753	ANDERSON, MICHAEL K.	500.00	500.00	0122177072 5230	RISK MANAGEMENT/OTHER GEN ADMIN /
G64R1754	PRO STAR	1,560.00	220.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
			180.00	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S
			180.00	0122235081 5610	MA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			220.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
			180.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			180.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			220.00	0128235081 5610	CY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			180.00	0144235081 5610	LEX/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
G64R1755	PACIFIC COACHWAYS CHARTER SERV	500.00	500.00	0123000010 5620	SA/INSTR / RENTALS/OPERATING LEASES
G64R1756	MUZEO	1,300.00	1,300.00	0153508140 5620	AN PREP FOUNDATION/ANCILLARY /
G64R1757	TELLERMATE	421.20	421.20	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
G64R1758	HOME ECONOMICS EDUCATION	350.00	350.00	0125393010 5210	KA/VEA-2B/INSTR / TRAVEL AND CONFERENCE
G64R1760	STAPLES ADVANTAGE	148.24	33.52	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			114.72	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
G64R1761	CULVER NEWLIN INC	5,616.00	5,616.00	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
G64R1762	DEPT. OF GENERAL SERVICES	724.78	362.39	2527710085 6210	KE/DEV FEES/ACQ / PLANNING - DSA PLAN CHECK
			362.39	2537710085 6210	SYC/DEVELOPER FEES/FAC ACQ / PLANNING - DSA
G64R1763	DEPT. OF GENERAL SERVICES	6,243.25	6,243.25	4527726485 6210	KE/BUENA PARK/AREA IV/ACQ / PLANNING - DSA
G64R1764	OCDE	350.00	350.00	0138381510 5210	BA/E/CIA I-PROF DEV/INSTR / TRAVEL AND

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G64R1765	OCDE	104.00	104.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
G64R1766	OCDE	2,545.00	2,545.00	0115115072 5810	EDUCATION/GENL ADM / NON-INSTRUCTIONAL
G64R1767	MD INSTALLATIONS INT'L INC.	1,680.00	1,680.00	0124000010 5610	LOARA/INSTR / REPAIRS/MAINT - O/S SERVICES
G64R1768	COLOR ME MINE	1,200.00	1,200.00	0124592010 4310	LOARA/DISNEY ENABLING ARTS GR /
G64R1769	ADVANCED PLACEMENT SUMMER INST	760.00	760.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
G64R1770	OCDE	270.00	180.00	0153381510 5210	ECIA-I/PROFESSIONAL DEVELOPMNT / TRAVEL
			90.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
G64R1771	OFFICE DEPOT	47.30	47.30	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
G64R1772	ECONOMY RENTALS INC	116.48	116.48	0138140027 5620	BALL/SCH ADM/SCH ADM / RENTALS/OPERATING
G64R1773	OCDE	520.00	520.00	0151508140 5880	AN PREP FOUNDATION/ANCILLARY / OTHER
G64R1774	ALLIED SUPPLY CORP	5,387.90	5,387.90	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
G64R1775	JOSTENS	302.40	302.40	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
G64R1776	HP DIRECT	400.00	400.00	0147456010 5880	HOPE/EIALEP/INSTR / OTHER OPERATING
G64R1777	LANGUAGE TESTING INTERNATIONAL	175.00	175.00	0163379021 4310	TITLE IIIA / LIMITED ENG PROG / INSTRUCTIONAL
G64R1778	SCHUSTER, MARTHA	1,000.00	1,000.00	0151508140 5810	AN PREP FOUNDATION/ANCILLARY /
G64R1779	OCHOA, DEMMI	500.00	500.00	0131177072 5230	BR/RISK MANAGEMENT/OTHER GEN /
G64R1780	EMMER AND GRAEBER	171.00	171.00	0177177072 5810	RISK MANAGEMENT / NON-INSTRUCTIONAL PROF
G64R1781	ORANGE COUNTY REGISTER	126.36	126.36	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
G64R1782	RIZUTO, JOHN J.	120.00	120.00	0123000010 5610	SA/INSTR / REPAIRS/MAINT - O/S SERVICES
G64R1783	SOUTH COAST AIR QUALITY	434.94	434.94	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
G64R1784	CITY OF LA PALMA	2,160.00	2,160.00	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
G64T0282	HP DIRECT	1,561.10	1,463.90	0112112072 4410	PURCHASING/GENL ADM / EQUIPMENT -
			97.20	0114114072 6410	WAREHOUSE/GENL ADM / TECHNOLOGY -
G64T0283	TROXELL COMMUNICATIONS INC	11,232.00	11,232.00	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -

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G64T0284	TROXELL COMMUNICATIONS INC	11,232.00	11,232.00	0128456010 4410	CY/EIALEP/INSTR / EQUIPMENT -
G64T0285	RENAISSANCE LEARNING INC	1,529.00	1,529.00	0124381024 4210	LOARA/TITLE I/L M T / BOOKS AND REFERENCE
G64T0286	DISCOVERY EDUCATION	1,570.00	1,570.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
G64T0287	DELL COMPUTER CORPORATION	4,853.03	4,853.03	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
G64T0288	BLACKBOARD INC	22,367.24	22,367.24	0117393010 5880	INSTR SVC/VEA-2B/INSTR / OTHER OPERATING
G64T0289	APPLE INC	1,600.24	1,600.24	0163379021 4410	TITLE IIIA / LIMITED ENG PROG / EQUIPMENT -
G64T0290	SEHI COMPUTER PRODUCTS	931.50	931.50	0114114072 6410	WAREHOUSE/GENL ADM / TECHNOLOGY -
G64X0493	CINTAS DOCUMENT MANAGEMENT	1,500.00	1,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64A0001	STANBURY UNIFORMS	76,855.72	76,855.72	0124159510 4310	LOARA/ACCTS RECEIVABLE / INSTRUCTIONAL
H64A0002	ALLIANT INSURANCE SERVICES INC	607,692.48	607,692.48	0100000072 5451	GEN FUND/GENL ADM / INSURANCE - PROPERTY
H64A0003	ALLIANT INSURANCE SERVICES INC	5,298.00	5,298.00	0100000072 5450	GEN FUND/GENL ADM / OTHER INSURANCE
H64A0004	AMERICAN FIDELITY ASSURANCE CO	1,700,000.00	1,700,000.00	6900690060 5450	HEALTH AND WELF/ENTERP / OTHER INSURANCE
H64C0001	OCDE	21,600.00	20,000.00	0153381510 5210	ECIA-I/PROFESSIONAL DEVELOPMNT / TRAVEL
			1,600.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0001	AVID CENTER	669.00	669.00	0125545010 5210	KA/AVID DESTINATION GRADUATION / TRAVEL
H64R0002	CETPA EVENT REGISTRATION	505.00	505.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
H64R0003	NASSP	85.00	85.00	0137000010 5310	SY/INSTR / DUES AND MEMBERSHIPS
H64R0005	NATIONAL COUNCIL FOR COMMUNITY	820.00	820.00	0125532010 5210	KA/GEAR UP/INSTR / TRAVEL AND CONFERENCE
H64R0006	U S POST OFFICE	140.00	140.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS
H64R0007	EBSCO SUBSCRIPTION SERVICE	162.29	102.24	0134005010 4310	WA/ART/INSTR / INSTRUCTIONAL MATL &
			30.84	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
			29.21	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0008	EBSCO SUBSCRIPTION SERVICE	18.69	18.69	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
H64R0009	EBSCO SUBSCRIPTION SERVICE	153.74	21.36	0125001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES
			132.38	0125252011 4315	KA/MILD MODERATE/SE SEP CL/NSE /



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H64R0010	EBSCO SUBSCRIPTION SERVICE	67.43	28.43	0122012010 4310	MA/HEALTH/INSTR / INSTRUCTIONAL MATL & MA/ROTC/INSTR / INSTRUCTIONAL MATL &
H64R0011	EBSCO SUBSCRIPTION SERVICE	415.57	415.57	0142000024 4315	OXFORD/L M T / LIBRARY/MEDIA/TECH SUPPLIES
H64R0012	EBSCO SUBSCRIPTION SERVICE	283.82	283.82	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
H64R0013	EBSCO SUBSCRIPTION SERVICE	99.92	34.95	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL & ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
H64R0014	EBSCO SUBSCRIPTION SERVICE	755.13	689.77	0131000024 4310	BR / L M T / INSTRUCTIONAL MATL & SUPPLIES SEVER HDCP/SEV / INSTRUCTIONAL MATL &
H64R0015	EBSCO SUBSCRIPTION SERVICE	68.49	28.44	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES KE/INS MUS/INSTR / INSTRUCTIONAL MATL & KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
H64R0016	EBSCO SUBSCRIPTION SERVICE	262.14	146.49	0137001024 4315	LIBRARY / LIBRARY/MEDIA/TECH SUPPLIES SY/HECT/INSTR / INSTRUCTIONAL MATL & SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
H64R0017	EBSCO SUBSCRIPTION SERVICE	166.14	166.14	0128000024 4315	CY / L M T / LIBRARY/MEDIA/TECH SUPPLIES
H64R0018	EBSCO SUBSCRIPTION SERVICE	287.25	287.25	0144000024 4315	LEX / L M T / LIBRARY/MEDIA/TECH SUPPLIES
H64R0019	EBSCO SUBSCRIPTION SERVICE	54.22	54.22	0135000024 4315	DALE / L M T / LIBRARY/MEDIA/TECH SUPPLIES
H64R0020	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0121381010 5210	WE/E CIA TITLE I/INSTRUCTI / TRAVEL AND
H64R0021	EBSCO SUBSCRIPTION SERVICE	49.00	49.00	0132006010 4315	OR/THEATER/INSTR / LIBRARY/MEDIA/TECH
H64R0022	SOUTHERN CALIFORNIA A.P. INC.	700.00	700.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
H64R0023	ORANGE COUNTY REGISTER	303.26	151.63	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES PURCHASING/GENL ADM / OTHER OPERATING
H64R0024	AVID CENTER	2,007.00	2,007.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
H64R0025	OCDE	2,400.00	2,400.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0027	OCDE	650.00	650.00	0137381010 5210	SY/E CIA I/INSTR / TRAVEL AND CONFERENCE
H64R0028	L.A. STARS DEPT. OF EDUCATION	2,220.00	2,220.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND

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H64R0029	OCDE	1,950.00	1,950.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0030	SCHOLASTIC INC. WEEKLY READER	803.84	803.84	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
H64R0031	SCHOLASTIC INC. WEEKLY READER	420.26	233.48 186.78	0121251011 4310 0121251511 4310	COMM HDCP/SE SEP CL/NSEV / INSTRUCTIONAL LEARN HDCP S/SE SEP CL/NSEV / INSTRUCTIONAL
H64R0032	SCHOLASTIC INC. WEEKLY READER	197.78	197.78	0125251011 4315	COMM HDCP/SE SEP CL/NSEV /
H64R0033	SCHOLASTIC INC. WEEKLY READER	599.04	599.04	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
H64R0034	SCHOLASTIC INC. WEEKLY READER	1,569.65	140.09 1,429.56	0131255011 4310 0131381010 4310	HEARING/SE SEP CL/SEV / INSTRUCTIONAL MATL BR/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R0035	SCHOLASTIC INC. WEEKLY READER	2,632.03	98.89 273.63 1,274.46 985.05	0120005010 4310 0120405010 4310 0120456010 4310 0120487010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL & TRANSP GRANT/INSTR / INSTRUCTIONAL MATL & ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL MULTIMEDIA COMPUTER TECH/INST /
H64R0036	SCHOLASTIC INC. WEEKLY READER	325.60	325.60	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R0037	SCHOLASTIC INC. WEEKLY READER	192.50	192.50	0127029010 4310	KE/READING/INSTRUCTION / INSTRUCTIONAL
H64R0038	SCHOLASTIC INC. WEEKLY READER	307.62	307.62	0137456010 4310	SY/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0039	OCDE	100.00	100.00	0132381010 5210	OR/ECIA1/INSTR / TRAVEL AND CONFERENCE
H64R0040	OCDE	150.00	150.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0041	PREMIER AGENDAS INC.	5,271.44	5,271.44	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0042	PREMIER AGENDAS INC.	5,437.80	5,437.80	0137381010 4310	SY/ECIA1/INSTR / INSTRUCTIONAL MATL &
H64R0043	DAKTRONICS	11,660.00	11,660.00	0144000010 5610	LEX/INSTR / REPAIRS/MAINT - O/S SERVICES
H64R0044	CUSTOM SIGNS INC	2,842.38	2,842.38	0144000010 5610	LEX/INSTR / REPAIRS/MAINT - O/S SERVICES
H64R0045	GLASBY MAINTENANCE SUPPLY CO.	1,162.08	1,162.08	0138000081 4410	BALL/MO / EQUIPMENT - NON-CAPITALIZED
H64R0046	PREMIER AGENDAS INC.	18,234.91	18,234.91	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0047	PREMIER AGENDAS INC.	5,948.48	5,948.48	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0048	PREMIER AGENDAS INC.	4,864.28	2,432.14	0132381010 4310	OR/ECIA1/INSTR / INSTRUCTIONAL MATL &

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H64R0048	*** CONTINUED ***		2,432.14	0132456010 4310	OR/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0049	STAR AGENDAS	4,812.60	4,812.60	0122381010 4310	MA/ECIAI/INSTR / INSTRUCTIONAL MATL &
H64R0050	HILLYARD FLOOR CARE SUPPLY	182.62	182.62	0127000081 4347	KE/MO / OPERATIONS SUPPLIES - MISC
H64R0051	NATIONAL GEOGRAPHIC SCHOOL PUB	167.48	167.48	0132456010 5880	OR/EIALEP/INSTR / OTHER OPERATING EXPENSES
H64R0052	AVID CENTER	525.00	525.00	0137381010 5880	SY/ECIAI/INSTR / OTHER OPERATING EXPENSES
H64R0053	NATIONAL GEOGRAPHIC EN ESPANOL	32.00	32.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
H64R0054	NATIONAL GEOGRAPHIC SCHOOL PUB	861.30	861.30	0137381010 4310	SY/ECIAI/INSTR / INSTRUCTIONAL MATL &
H64R0055	EASY ENGLISH NEWS	1,800.00	1,800.00	0120456010 4310	ANAHEIM/EIALEP/INSTR / INSTRUCTIONAL MATL
H64R0056	TUFTS UNIVERSITY	28.00	28.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
H64R0057	TIME FOR KIDS	176.80	176.80	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64T0001	PC MALL GOV	11,220.00	11,220.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
H64T0003	INTERNATIONAL BUSINESS MACHINE	618.84	618.84	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
H64X0001	A AND W ELECTRIC MOTORS INC	2,000.00	2,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0002	A TO Z CIRCUIT BREAKERS INC	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0003	A1 FLOORING	7,500.00	7,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0004	AAA ELECTRIC MOTOR SALES	30,000.00	30,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
H64X0005	A 1 FENCE COMPANY	5,000.00	5,000.00	0110232081 4355	MAINTENANCE/FENCE/MO / MAINTENANCE
H64X0006	ABC SCHOOL EQUIPMENT INC	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0007	ACCESSORIE AIR COMPRESSOR SYST	1,500.00	1,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0008	ACS BILLING SERVICE	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
H64X0009	ACOUSTICAL MATERIAL SERVICES	10,000.00	10,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0010	ADI	4,000.00	4,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0011	TYCO INTEGRATED SECURITY LLC	5,000.00	5,000.00	0150230083 5610	DO/SECURITY / REPAIRS/MAINT - O/S SERVICES

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H64X0012	AIRGAS SAFETY	2,500.00	2,500.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
H64X0013	ALLIANCE ENVIRONMENTAL COMPLIA	70,000.00	70,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64X0014	ALBRIGHT LIGHTING PLASTICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0015	ALLIED REFRIGERATION INC	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
H64X0016	AMERICAN REFRIGERATION SUPPLIE	500.00	500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
H64X0017	ANAHEIM DISPOSAL	70,000.00	70,000.00	0111000081 5580	MO/MO / SANITATION
H64X0018	ANAHEIM DISPOSAL	28,000.00	28,000.00	0111000081 5580	MO/MO / SANITATION
H64X0019	AZTEC SERVICE COMPANY	1,000.00	1,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
H64X0020	B AND K ELECTRIC WHOLESAL	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0021	B AND M LAWN AND GARDEN INC	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0022	BAVCO	11,000.00	11,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
H64X0023	B B AND H MOTOR PARTS	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0024	BEE BUSTERS	5,000.00	5,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64X0025	BELL PIPE AND SUPPLY CO	5,000.00	5,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
H64X0026	BIG D SUPPLIES	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0027	BLACK AND DECKER U S INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0028	BOBCAT OF CERRITOS INC.	26,000.00	26,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0029	BURKE ENGINEERING CO.	1,000.00	1,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
H64X0030	CALIFORNIA COMMERCIAL LIGHTING	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0031	CAMERON WELDING SUPPLY	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0032	CARSON SUPPLY CO	65,000.00	65,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0033	CEMEX	30,000.00	30,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0034	CHARLES G HARDY INC	6,000.00	6,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0035	CHRISTIAN COMPANY INC	6,000.00	6,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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H64X0036	CLARK SECURITY PRODUCTS	26,000.00	26,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
H64X0037	COMMERCIAL AQUATIC SERVICES IN	40,000.00	40,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
H64X0038	COMMERCIAL DOOR METAL SYSTEMS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0039	CONSOLIDATED DISPOSAL	69,000.00	69,000.00	0111000081 5580	MO/MO / SANITATION
H64X0040	CONSOLIDATED ELECTRICAL DIST.	7,500.00	7,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0041	CONSOLIDATED VOLUME	1,500.00	1,500.00	0111000081 5580	MO/MO / SANITATION
H64X0042	CORONA CLAY CO	4,000.00	4,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0043	CVT RECYCLING	5,000.00	5,000.00	0111000081 5580	MO/MO / SANITATION
H64X0044	DUNN EDWARDS PAINTS	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0045	DUNN EDWARDS PAINTS	40,000.00	40,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
H64X0046	E.B. BRADLEY COMPANY	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0047	EBERHARD EQUIPMENT	18,000.00	18,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0048	ECONOMY RENTALS INC	29,000.00	29,000.00	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
H64X0049	EPL SOLUTIONS	3,500.00	3,500.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
H64X0050	EWING IRRIGATION PRODUCTS	16,000.00	16,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0051	EWLES MATERIALS AND DUMP SITE	500.00	500.00	0111000081 5580	MO/MO / SANITATION
H64X0052	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
H64X0053	FARR'S CUSTOM CARBIDE TOOLING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0054	FENN TERMITE AND PEST CONTROL	32,000.00	32,000.00	0111222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64X0055	FLORENCE FILTER CORPORATION	18,000.00	18,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
H64X0056	FOLSOM ELECTRIC SERVICE	2,500.00	2,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0057	FORD ELECTRONICS	1,000.00	1,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0058	FRAZEE INDUSTRIES INC.	5,000.00	5,000.00	0110237081 4355	MAINTENANCE/PAINT/MO / MAINTENANCE
H64X0059	GAIL MATERIALS	25,000.00	25,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES

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H64X0060	GANAHL LUMBER CO	45,000.00	45,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0061	GANAHL LUMBER CO	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0062	GLASBY MAINTENANCE SUPPLY CO.	10,000.00	10,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
H64X0063	GRAYBAR ELECTRIC COMPANY	12,500.00	12,500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0064	GREENS DISCOUNT GLASS AND SCRE	15,000.00	15,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
H64X0065	HAM RADIO OUTLET INC	500.00	500.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0066	HIRSCH PIPE AND SUPPLY CO. INC	10,000.00	10,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
H64X0067	HORIZON	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0068	HOTSY EQUIPMENT CO.	2,000.00	2,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0069	IMAGE APPAREL FOR BUSINESS	29,500.00	29,500.00	0111220081 4345	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
H64X0070	IMPERIAL PRODUCTS INC	73,000.00	73,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
H64X0071	INLAND TOP SOIL	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0072	JACKSONS A S BREA F M P	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES /
H64X0073	JOHN DEERE LANDSCAPES	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0074	K 12 SPECIALTIES INC	3,000.00	3,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
H64X0075	KNORR SYSTEMS	50,000.00	50,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
H64X0076	LAIRD PLASTICS	10,000.00	10,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
H64X0077	LETTER PERFECT SIGNS	15,000.00	15,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0078	LINCOLN EQUIPMENT INC	6,000.00	6,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
H64X0079	MAKITA U.S.A. INC	1,000.00	1,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0080	MC FADDEN DALE HARDWARE CO	17,000.00	17,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0081	MC MASTER CARR SUPPLY COMPANY	250.00	250.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0082	MILWAUKEE ELECTRIC TOOL CORP.	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0083	MONTGOMERY HARDWARE CO.	70,000.00	70,000.00	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE

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H64X0084	MSU	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0085	ORANGE COUNTY BEARING	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0086	ORANGE COUNTY CIRCUIT BREAKERS	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0087	ORANGE COUNTY FARM SUPPLY	7,500.00	7,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0088	ORANGE COUNTY FIRE PROTECTION	17,000.00	17,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64X0089	ORANGE COUNTY FIRE PROTECTION	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0090	OC LAND MGMT SERVICE	10,000.00	10,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0091	ORANGE COUNTY PUMP	5,000.00	5,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
H64X0092	ORCO DOOR CLOSER SERVICES INC	20,000.00	20,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0093	PACIFIC TURF EQUIPMENT	7,000.00	7,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0094	PENNER PARTITIONS INC	5,500.00	5,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0095	PINEDA'S NURSERY INC	15,000.00	15,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0096	PIONEER CHEMICAL CO	5,000.00	5,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
H64X0097	PLACENTIA RECYCLING INC.	5,000.00	5,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0098	POOL SUPPLY OF ORANGE COUNTY	40,000.00	40,000.00	0110240081 4347	MAINTENANCE/POOL/MO / OPERATIONS SUPPLIES
H64X0099	PORTACRAFT INC	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0100	PRAXAIR	3,000.00	3,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0101	PRESCOTT HARDWARE AND SHEET	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0102	PRINGLES DRAPERIES AND BLINDS	2,000.00	2,000.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
H64X0103	REEL LUMBER SERVICE	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0104	REGAL PLASTICS SUPPLY CO.	2,500.00	2,500.00	0110234081 4355	MAINTENANCE/GLASS/MO / MAINTENANCE
H64X0105	RELIABLE SHEET METAL WORKS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0106	ROSEBURROUGH TOOL CO. INC	4,000.00	4,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0107	SAFETY KLEEN	13,000.00	13,000.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S

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H64X0108	SCHORR METALS INC	30,000.00	30,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0109	SHIELD FIRE PROTECTION	31,000.00	31,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64X0110	SIGNS AND SUPPLIES	17,500.00	17,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0111	SIMPLEX TIME RECORDER	5,000.00	5,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0112	SOUTH COAST BOBCAT INC	1,000.00	1,000.00	0110222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0113	STABILIZER SOLUTIONS INC.	20,000.00	20,000.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0114	SUPER STAR JANITORIAL WAREHOUS	2,500.00	2,500.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
H64X0115	SUPERIOR FILTRATION PRODUCTS I	2,000.00	2,000.00	01102335081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLIES
H64X0116	TANKS A LOT	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0117	THOMPSON'S BUILDING MAT'L.	7,000.00	7,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0118	3 D FASTENERS	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0119	THYSSENKRUPP ELEVATOR	20,000.00	20,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64X0120	TOMARK SPORTS INC.	2,000.00	2,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0121	TURF STAR INC	11,500.00	11,500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES /
H64X0122	UNITED RENTALS	3,000.00	3,000.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
H64X0123	WAXIE SANITARY SUPPLY	7,000.00	7,000.00	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
H64X0124	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64X0125	APPLE INC	2,000.00	2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64X0126	COMPUTER GEEKS, THE	6,000.00	6,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64X0127	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64X0128	IMAGE APPAREL FOR BUSINESS	1,500.00	1,500.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
H64X0129	HOME DEPOT	1,500.00	1,500.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64X0130	ORVAC ELECTRONICS	7,000.00	7,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64X0131	SEHI COMPUTER PRODUCTS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES



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H64X0132	TONER CABLE EQUIPMENT INC	1,000.00	1,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
H64X0133	ICS SERVICE CO.	30,000.00	30,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
H64X0134	TIME AND ALARM SYSTEM	15,000.00	15,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
H64X0135	WESTEL COMMUNICATION SERVICES	20,000.00	20,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
H64X0136	AWARDS BY PAUL	200.00	200.00	0137140027 4320	SY/SCH ADM / OTHER OFFICE/MISC SUPPLIES
H64X0137	SYCAMORE JR HIGH ASB	2,200.00	2,200.00	0137054040 5810	SY/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
H64X0138	REEL LUMBER SERVICE	2,500.00	2,500.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
H64X0139	FULLERTON ACE HARDWARE	800.00	800.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
H64X0140	ROCKLER WOODWORKING AND	300.00	300.00	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL &
H64X0141	VALUETINA PIZZA COMPANY	800.00	800.00	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64X0142	GANAHL LUMBER CO	500.00	500.00	0144054040 4347	LEX/AFTSCHL/ANCIL / OPERATIONS SUPPLIES -
H64X0143	RHODE ISLAND NOVELTY	2,500.00	2,500.00	0144025040 4310	LEX/ASB/ANCIL / INSTRUCTIONAL MATL &
H64X0144	GANAHL LUMBER CO	2,000.00	2,000.00	0144131081 4310	LEX/CUSTODIAL/MO / INSTRUCTIONAL MATL &
H64X0145	LEXINGTON JUNIOR HIGH SCHOOL	2,000.00	2,000.00	0144054040 5810	LEX/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
H64X0146	J.W. PEPPER AND SON INC.	1,600.00	1,600.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
H64X0147	SHOW OFF DESIGNS INC.	2,700.00	2,700.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
H64X0148	GANAHL LUMBER CO	500.00	500.00	0132017010 4310	OV/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
H64X0149	SHOW OFF DESIGNS INC.	500.00	500.00	0144002010 4310	LEX/BUS ED/INSTR / INSTRUCTIONAL MATL &
H64X0150	ACE HARDWARE	300.00	300.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
H64X0151	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0132140027 4390	OR/SCH ADM/SCH ADM / MEETING EXPENSE -
H64X0152	SMART AND FINAL IRIS CO	200.00	200.00	0132381110 4390	TITLE I - PARENTING / MEETING EXPENSE - FOOD
H64X0153	SOUTH JHS ASB	2,000.00	2,000.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
H64X0154	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64X0155	SMART AND FINAL IRIS CO	1,000.00	1,000.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &

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H64X0156	RALPHS GROCERY COMPANY	600.00	600.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
H64X0157	SHOW OFF DESIGNS INC.	650.00	650.00	0144014010 4310	LEX/DANCE/INSTR / INSTRUCTIONAL MATL &
H64X0158	WALKER JR HIGH SCHOOL	2,500.00	2,500.00	0134054040 5810	WA/AFTER SCHOOL/ANCILLARY /
H64X0159	CROWN TROPHY	425.00	425.00	0134054010 4310	WA/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64X0160	ANAHEIM BAND INSTRUMENTS INC	300.00	300.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64X0161	J.W. PEPPER AND SON INC.	400.00	400.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64X0162	BELLFLOWER MUSIC	4,500.00	4,500.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
H64X0163	GANAHL LUMBER CO	2,400.00	2,400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
H64X0164	HOME DEPOT	1,500.00	1,500.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
H64X0165	HOME DEPOT	1,000.00	1,000.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
H64X0166	PATTON SALES CORP.	400.00	400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
H64X0167	HAAN CRAFTS LLC	350.00	350.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
H64X0168	RALPHS GROCERY COMPANY	2,100.00	2,100.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
H64X0169	WEST LITE SUPPLY CO INC	10,000.00	10,000.00	0110231081 4347	MAINTENANCE/ELEC/MO / OPERATIONS SUPPLIES
H64X0170	WESTERN ILLUMINATED PLASTICS	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0171	WESTERN WHOLESALE COMPANY	500.00	500.00	0111222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
H64X0172	WESTSIDE BUILDING MATERIALS	200.00	200.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0173	WOODCRAFT	5,000.00	5,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0174	YALE CHASE MATERIALS HANDLING	1,000.00	1,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
H64X0175	YAMAHA GOLF CARS OF CALIFORNIA	2,000.00	2,000.00	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
H64X0176	ICS SERVICE CO.	12,500.00	12,500.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64X0177	A1 TRANSMISSION SERVICE	17,500.00	17,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0178	CANYON AUTO GLASS	8,500.00	8,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0179	ANAHEIM FULLERTON TOWING	1,000.00	1,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT  
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H64X0180	ARROW TRUCK WRECKING INC	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0181	ASBURY ENVIRONMENTAL SERVICES	4,000.00	4,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0182	AUTO SHOP EQUIPMENT CO INC	1,000.00	1,000.00	0179201836 4387	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
H64X0183	AXLE TRANSMISSION XCHANGE	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0184	A Z PARTS SALES	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0185	BETTS SPRING CO INC	8,000.00	8,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0186	BUSWEST LLC	20,000.00	20,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0187	CALIFORNIA STATE AGENCY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0188	CREATIVE BUS SALES	20,000.00	20,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0189	DARTCO TRANSMISSION SALES SVC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0190	DIESEL SPECIALISTS	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0191	SMART AND FINAL IRIS CO	500.00	500.00	0134025040 4320	WA/ANCIL / OTHER OFFICE/MISC SUPPLIES
H64X0192	FLEET PRIDE INC.	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0193	FLEET SERVICES INC	60,000.00	60,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0194	ESCO INDUSTRIES INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0195	FINISHMASTER	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0196	GANAHL LUMBER CO	2,500.00	2,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0197	GARY'S RADIATOR SERVICE	8,000.00	8,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0198	GRAINGER	3,000.00	3,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0199	H AND H AUTO PARTS WHOLESAL	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0200	HD INDUSTRIES	30,000.00	30,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0201	HOME DEPOT	2,000.00	2,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0202	JACKSONS A S BREA F M P	72,400.00	72,400.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0203	JASPER ENGINES AND TRANSMISSIO	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS

**ANAHEIM UHSD**

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H64X0204	JEYCO PRODUCTS INC	60,000.00	60,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0205	JOE RHODES MAINTENANCE SERVICE	5,000.00	5,000.00	0113201836 5610	TRANS/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0206	LOS ANGELES FREIGHTLINER INC	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0207	MAACO	15,000.00	15,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0208	MC FADDEN DALE HARDWARE CO	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0209	MOBILE INDUSTRIAL SUPPLY	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0210	ONE STOP PARTS SOURCE	7,500.00	7,500.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0211	ORANGE COUNTY FIRE PROTECTION	12,000.00	12,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0212	AICHELE, STEVEN G.	1,500.00	1,500.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0213	PARKHOUSE TIRE INC.	35,000.00	35,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
H64X0214	PRECISION SPEEDOMETER SERVICE	5,000.00	5,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0215	PRO ONE INC.	10,000.00	10,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
H64X0216	SKS INC	3,000.00	3,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
H64X0217	QUINN POWER SYSTEM ASSOCIATES	1,000.00	1,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0218	RITEWAY AUTO PAINT AND BODYWOR	20,000.00	20,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0219	ROAD AMERICA INC	4,500.00	4,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0220	SAFETY KLEEN	3,000.00	3,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0221	EAGLE ELECTRONICS	11,000.00	11,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0222	PENSKE CHEVROLET OF CERRITOS	4,000.00	4,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0223	SCHORR METALS INC	5,000.00	5,000.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0224	SKS INC	30,000.00	30,000.00	0179201836 4384	GARAGE/TRN-RG/TRANS / TRANSPORTATION - OIL
H64X0225	TELL STEEL	3,500.00	3,500.00	0179201836 4385	GARAGE/TRN-RG/TRANS / TRANSPORTATION
H64X0226	TRADITIONAL AUTO SUPPLY INC	45,000.00	45,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0227	UNITRAX INC	10,000.00	10,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -

**ANAHEIM UHSD**

**PURCHASE ORDER DETAIL REPORT**

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H64X0228	SIEMENS WATER TECHNOLOGIES COR	3,000.00	3,000.00	0113201836 4380	TRANS/TRN-RG/TRANS / TRANSPORTATION
H64X0229	VALLEY POWER SYSTEMS INC	5,000.00	5,000.00	0179201836 4375	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
H64X0230	WESTRUX INTERNATIONAL INC	15,000.00	15,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0231	WURTH USA INC	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0232	TOM'S TRUCK CENTER NORTH COUNT	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0233	MC COY MILLS FORD	5,000.00	5,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0234	TIRES WAREHOUSE	30,000.00	30,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
H64X0235	TARULLI TIRE INC	30,000.00	30,000.00	0179201836 4386	GARAGE/TRN-RG/TRANS / TRANSPORTATION -
H64X0236	STARBUCK TRUCK REFINISHING INC	25,000.00	25,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0237	UNION AUTO SERVICE CENTER	35,000.00	35,000.00	0179201836 5610	GARAGE/TRN-RG/TRANS / REPAIRS/MAINT - O/S
H64X0238	A AND W ELECTRIC MOTORS INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0239	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0240	BONDED CLEANERS AND LAUNDRY	12,000.00	12,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0241	BUSINESS MACHINES UNLIMITED	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0242	CAL LIFT INC	9,500.00	9,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0243	CAMERA TECH REPAIRS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0244	CAMERON WELDING SUPPLY	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0245	CART MAN INC, THE	25,000.00	25,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0246	CHANEY CLEANERS	12,000.00	12,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0247	CINTAS DOCUMENT MANAGEMENT	2,500.00	2,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0248	COMMUNICATIONS CENTER	9,000.00	9,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0249	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0250	JIM DAVIDSON SEWING MACHINE SV	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0251	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S

**ANAHEIM UHSD**

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H64X0252	FEDERAL EXPRESS	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0253	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0254	IMAGE APPAREL FOR BUSINESS	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0255	LAIOLA, JIM	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0256	MILWAUKEE ELECTRIC TOOL CORP	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0257	PITNEY BOWES	75,000.00	75,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0258	PITNEY BOWES PRESORT SERVICES	50,000.00	50,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0259	PLANTATION CLEANERS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0260	PRAXAIR	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0261	PURCHASE POWER	10,000.00	10,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0262	RUDDY, THOMAS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0263	RIDDLE APPLIANCE AND TV	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0264	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0265	U S POST OFFICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0266	ULINE	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0267	VARITEK INC.	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0268	YAMAHA GOLF CARS OF CALIFORNIA	6,500.00	6,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
H64X0269	COCO PRINTING AND GRAPHICS	36,000.00	36,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64X0270	HOME DEPOT	250.00	250.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64X0271	JART DIRECT MAIL SERVICE	55,000.00	55,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64X0272	PACIFICO BINDERY INC	23,000.00	23,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64X0273	ROY PETE PAPER CUTTER SERVICES	2,500.00	2,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64X0274	SIERRA PACKAGING	1,500.00	1,500.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64X0275	SOUTHLAND ENVELOPE CO INC	10,000.00	10,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC

**ANAHEIM UHSD**

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H64X0276	SPICERS PAPER INC	45,000.00	45,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64X0277	SPIRAL BINDING CO INC	3,000.00	3,000.00	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
	<b>Fund 01 Total:</b>	<b>5,113,453.56</b>			
	<b>Fund 25 Total:</b>	<b>724.78</b>			
	<b>Fund 45 Total:</b>	<b>264,243.25</b>			
	<b>Fund 69 Total:</b>	<b>1,700,000.00</b>			
	<b>Total Amount of Purchase Orders:</b>	<b>7,078,421.59</b>			

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

Month 10  
5/20/13 to 6/12/13

SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	SPED	TOTAL STUDENTS
	9th	10th	11th	12th						
Anaheim	821	770	729	651	2,971	1	90	3,062		
Cypress	668	666	625	563	2,522	2	79	2,603		
Katella	640	693	629	502	2,464	2	102	2,568		
Kennedy	524	627	491	545	2,187	-	64	2,251		
Loara	606	647	594	588	2,435	4	130	2,569		
Magnolia	432	428	461	351	1,672	5	104	1,781		
Oxford	208	191	171	153	723	-	-	723		
Savanna	555	541	490	415	2,001	2	71	2,074		
Western	538	491	506	487	2,022	2	84	2,108		
<b>Total Comprehensive</b>	<b>4,992</b>	<b>5,054</b>	<b>4,996</b>	<b>4,255</b>	<b>18,997</b>	<b>18</b>	<b>724</b>	<b>19,739</b>		
Anaheim Independent Learning Center	-	1	15	96	112	-	-	112		
Gilbert	6	39	241	325	611	-	35	646		
Polaris High School	33	47	93	55	228	-	-	228		
Community Day School	13	16	11	6	46	-	-	46		
Special Education Transition Program	-	-	-	-	-	-	-	76		
<b>Total Alternative Ed</b>	<b>52</b>	<b>103</b>	<b>360</b>	<b>482</b>	<b>997</b>	<b>-</b>	<b>111</b>	<b>1,108</b>		
Hope	-	-	-	-	-	-	221	221		
<b>Total Senior High Schools</b>	<b>5,044</b>	<b>5,157</b>	<b>5,056</b>	<b>4,737</b>	<b>19,994</b>	<b>18</b>	<b>1,056</b>	<b>21,068</b>		

SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	SPED	TOTAL STUDENTS
	7th	8th								
Ball	526	563	1,089	4	53	1,146				
Brookhurst	606	521	1,127	-	37	1,164				
Dale	599	576	1,175	-	53	1,228				
Lexington	613	617	1,230	1	21	1,252				
Orangeview	449	479	928	1	29	958				
Oxford	209	207	416	-	-	416				
South	791	740	1,531	-	48	1,579				
Sycamore	745	683	1,428	-	44	1,472				
Walker	550	541	1,091	-	40	1,131				
<b>Total Comprehensive</b>	<b>5,088</b>	<b>4,927</b>	<b>10,015</b>	<b>6</b>	<b>325</b>	<b>10,346</b>				
Polaris High School	6	12	18	-	-	18				
Community Day School	11	25	36	-	-	36				
<b>Total Alternative Ed</b>	<b>17</b>	<b>37</b>	<b>54</b>	<b>-</b>	<b>-</b>	<b>54</b>				
<b>Total Junior High Schools</b>	<b>5,105</b>	<b>4,964</b>	<b>10,069</b>	<b>6</b>	<b>325</b>	<b>10,400</b>				

DISTRICT TOTAL 31,468



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

**EDUCATIONAL CONSULTING AGREEMENT**

**THIS AGREEMENT** is made and entered into this:

11 <sup>th</sup>	day of	July	2013
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by and between

The Regents of the University of California on behalf of UCI's Irvine Math Project  
 Independent Contractor, hereinafter referred to as "Consultant" and the Anaheim Union High  
 School District, hereinafter referred to as "District."

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

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

and

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

**WHEREAS** such services are needed on a limited basis.

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

1. Services to be provided by Consultant:

Regents, University of California, Irvine (UCI Math Project), an educational consultant, will:
a) Design and write curricular unit plans and train teachers to write unit lessons for new common core courses, as detailed in "ATTACHMENT A." The instructional units will order and develop lessons with research-based strategies and academic language, following the pacing outlined in the proposed year at a glance for common core Math 1 and Math 2.
b) Professional development provided to mathematics teachers for new and existing mathematics courses, as detailed in "ATTACHMENT A." Teachers attending the training will learn research-based activities and improve pedagogical techniques. Teachers will participate in hands-on, conceptual activities, and then discuss modifications and implementation strategies.

Site/School:	All AUHSD Schools and District Campus	Funds (Cost Center):	Title I Funds
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.
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3. Consultant shall commence providing services under this AGREEMENT on:

Date:	July 12, 2013
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2014
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

The Education Division will provide instructional materials necessary for curriculum development/revision, such as mathematics textbooks and curriculum guides that are currently in use.
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5. District shall pay Consultant the maximum amount of

<b>\$103,070</b>
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for services rendered

to # of people:	A minimum of 100 mathematics teachers	# hours per day:	8	# of days:	53
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. Either party may at any time for any reason terminate this AGREEMENT and compensate Consultant only for services rendered to the date of termination. Written notice by the District's superintendent or UCI Procurement Services shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Either party shall defend, indemnify and hold harmless the other party, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Consultant, its officers, employees, or agents.
- District shall defend, indemnify and hold harmless Consultant, its officers, employees, and agents from and against any and all liability, loss, expense (including reasonable attorneys' fees), or claims for injury or damages arising out of

the performance of this Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of District, its officers, employees, or agents.

Neither termination of this Agreement nor completion of the acts to be performed under this Agreement shall release any party from its obligation to indemnify as to any claims or cause of action asserted so long as the event(s) upon which such claim or cause of action is predicated shall have occurred prior to the effective date of termination or completion.

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

The consultant will develop curriculum and instructional strategies specifically designed to help students to conceptualize and master key mathematics standards, to facilitate improved student achievement results in mathematics.

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

The UCI Math Project provides state approved research-proven curriculum and instructional strategies to support Program Improvement schools and districts. It is part of the California Subject Matter Project network, which has supported the California Department of Education (CDE) in its efforts to meet teacher quality goals since the implementation of the No Child Left Behind Act (2001).

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

No technical support is required.

ATTACHMENT A

**Irvine Math Project- Anaheim Union High School District Common Core Proposal 2013-14 Fiscal Year  
2013-14 Grades 7-8 Summary**

The work proposed below outlines a plan for the UC Irvine Math Project (IMP) to collaborate with district leadership to design curricular units aligned to the Common Core Standards and Math Practices for grades 7 and 8 implementation in the 2013-14 academic year. Content for both courses will come from the Common Core for that grade level, with the addition of some topics not previously addressed but needed and the deletion of some lesson essential topics. IMP will create a unit plan template, four lesson templates (one for each type of knowledge) and design the first unit. IMP will work with leaders to design the remaining units, including an end of unit assessment. The units will encompass the mathematical practices, differing depths of knowledge, and varying claims of the Common Core assessment. The lesson will embed research-based, EL strategies. IMP will conduct professional development for both teachers and administrators to learn the mathematics and strategies and how to implement the curriculum. Curriculum will be analyzed and discussed at each PD session, with recommendations for revision made for the following year.

**2013-14 Grades 9-12 Summary**

IMP will provide two days of PD for all High School teachers of Algebra Core Concepts I and Core Concepts II. This continuing PD from the 2012-13 academic year will shift focus from conceptual lessons to now helping teachers learn and implement problem solving, modeling and data analysis lessons, as emphasized by the Common Core. Each school site will receive 1 demonstration lesson for each course. IMP will provide 3 days of PD for all High School teachers of Geometry, Algebra II and Math Analysis. This PD will focus on helping the teachers understand how the brain learns math, types of knowledge, student discourse, EL strategies and provide sample lessons aligned to Common Core Standards and Math Practices they can implement between PD sessions.

<b>Project/Service</b>	<b>Description</b>	<b>When</b>	<b>Cost</b>
<b>Provide 5 days of Math Professional Development to all teachers of grades 7</b>	PD will have a primary focus on teachers learning the content and Math Practices of the Common Core and the curriculum designed for implementation, with the following support goals:	1 day, summer 2013 4 Release days, academic year	\$1,200 per day per group (includes copies,

<p><b>and 8</b> with administrators.</p>	<p>a) deepen pedagogical content knowledge to allow more effective implementation of Common Core Math Standards; b) understand the types/depths of math knowledge as outlined in the Common Core Assessments and implement units comprised of conceptual lessons, problem solving, textbook resources and additional support materials; c) increase use of student talk to support Common Core Mathematical Practices; d) create and implement a student self-monitoring tool to track student progress on the Common Core Math Practices; e) effectively integrate EL strategies, as appropriate, into lesson plans; f) integrate principles of research on how the brain learns math as it supports teaching and learning practices to provide effective use of instructional minutes.</p> <p>Each PD session will also have designated time for PLC work in terms of analyzing implementation of PD and of samples of student work demonstrating progress in the Math Practices of the Common Core Standards.</p> <p>Teachers will practice collaboration, reflective dialogue, common practice, shared norms and values and continuous inquiry as it relates to the PD elements taught in this series.</p>	<p>2013-14</p>	<p>materials, writing and prep) <b>\$12,000</b></p>
<p><b>Provide 2 days of PD to</b></p>	<p>PD will have a primary focus on teachers learning to</p>	<p>2 release days,</p>	<p><b>\$1,200 per</b></p>

<p><b>all grades 9-12 teachers of Algebra Core Concepts I and Algebra Core Concepts II</b></p>	<p>implement lessons aimed at the problem solving, modeling and data analysis claims of the Common Core Assessment. Teachers will continue to receive support in implementing the hands-on conceptual curriculum, but particular focus will be on developing and implementing lessons aimed at the relational knowledge. Lessons will be analyzed and revised at PD sessions.</p>	<p>academic year 2013-14</p>	<p>group per day includes copies, materials, writing and prep) <b>\$4,800</b></p>
<p><b>Provide 1 demonstration lesson for each school site for a classroom of Algebra Core Concepts I and Core Concepts II</b></p>	<p>Each school site and course will determine which lesson they would like to see implemented with their students and colleagues are encouraged to attend the demo lesson. Demo lessons will be scheduled for each schools' convenience and will allow teachers to see the greater demands upon rigor and depth of knowledge required by the Common Core in action with their students.</p>	<p>1 visits per site, per course scheduled at the convenience of the site.</p>	<p>\$450 per intersession (includes travel, materials and prep) x 8 sites x 2 courses <b>\$7,200</b></p>
<p><b>Write Common Core grade 7 and 8 curricular units. (8 grade 7 units and 9 grade 8 units)</b></p>	<p>IMP will write and train leaders to write Common Core curriculum in the form of units. Each unit will follow a template and use one of 4 lesson templates, matching the depth of knowledge for the day. Units will build conceptual and procedural understanding, with significant time focused upon real world problem solving and applications. The units will reflect the focus and proportion of claims assessed on the SBAC exam. Units will engage students in mathematics from a hands-on perspective and include collaborative learning, student discourse, EL strategies, summative assessment, formative</p>	<p>IMP writes 1<sup>st</sup> unit by July. IMP works with team to write 2 additional units in July and remaining units over the course of the academic year.</p>	<p>\$3,000 per unit (includes unit and lesson templates, writing, collaboration with leadership teams and review of material)</p>

	assessment options, relevant textbook sections and suggested HW.		x 17 units <b>\$51,000</b>
<p><b>Provide 3 days of PD to all grades 9-12 teachers of Geometry, Algebra II and Math Analysis and administration.</b></p>	<p>Introductory PD with grades 9-12 teachers will have the following goals: a) understand the different depths of knowledge, understand changes coming and why with Common Core standards, Math Practices and assessment, understand how the brain learns math, learning student discourse strategies; applying all above topics in content by implementing IMP Common Core lessons. Lessons will be analyzed at each session with the goal of teachers learning to write lessons. This work will serve to prepare the teachers for Common Core curriculum implementation and writing over the next academic year.</p>	<p>1 day, August 2013 2 release days between September and Jan.</p>	<p>\$1,200 per group per day- 3 groups x 3 days each- (includes copies, materials, writing and prep) <b>\$10,800</b></p>
<p><b>Write 6 "Pre"-Unit plans for Common Core Math 1 and Common Core Math 2</b></p>	<p>As students transition to common core standards, they will have holes or gaps in learning from not having been exposed to standards in certain grade levels. 1-2 week Pre-units will be written to allow students to be prepared for grade level common core standards. These units can be removed as students come more prepared for common core and the standards-based units will remain intact.</p>	<p>Written in collaboration with curriculum team to be ready prior to teaching of corresponding unit.</p>	<p>\$500 per "pre" unit  <b>\$3,000</b></p>
<p><b>Make-up PD date for Common Core Math &amp; Common Core Math 2</b></p>	<p>To ensure all teachers learn the content and unit plan structure for successful implementation of Common Core Math 1 and Common Core math 2, a make-up PD session will be held for all teachers unable to attend the August dates.</p>	<p>August 26, 2013</p>	<p>\$1,200 per day per group (includes copies, materials,</p>



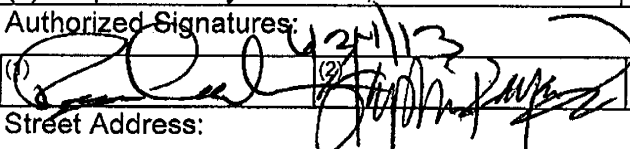
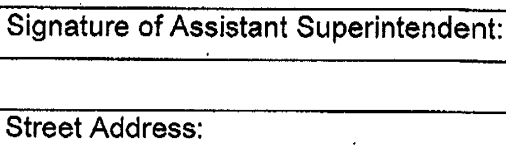


**COMMON-LAW FACTORS**  
**(IRS Revenue Rule 87-41)**

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

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

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

<b>CONSULTANT:</b>		<b>DISTRICT:</b>	
Typed Name of consultant:			
Regents, University of California, Irvine		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
(1) Rick Coulon, Assistant Director; (2) Stephanie Reyes-Tuccio, Director		Paul Sevillano, Ed.D.	
Authorized Signatures:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
479 Social Science Tower, UC Irvine		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Irvine, CA 92697-2505		Anaheim, CA 92803-3520	
Date:		Date:	
June 20, 2013			

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	X
Partnership:	
Other/Specify:	

Social Security Number\* or Federal Identification Number\*

	95-2226406
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\*Or, initial below:

<input type="checkbox"/>	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
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Telephone Number:

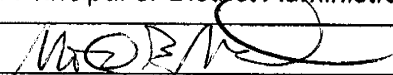
E-mail Address:

(949) 824-6510	rcoulon@uci.edu
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*If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.*

**PRINCIPAL/DISTRICT ADMINISTRATOR:**

Signature of Principal or District Administrator:

Signature:		Date:	June 22, 2012
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Memorandum of Understanding Between  
The Orange County Superintendent of Schools  
And  
“Anaheim Union High School District”  
2013-2014

The Orange County Superintendent of Schools, which operates the Division of Special Education Services within the Orange County Department of Education, hereinafter referred to as “OCDE” and the “Anaheim Union High School District,” herein referred to as “District,” and collectively referred to herein as the “Parties,” mutually agree as follows (Agreement):

1. Basis of Agreement

Pursuant to the authority established in Education Code Sections 56195, 56195.1, 56195.3 and 56195.5, OCDE may provide for the education of individual pupils in special education programs who reside in other districts or counties. The OCDE Division of Special Education Services operates the OCDE Special Schools Program to provide special education programs and services to individuals with exceptional needs requiring intensive educational services, including a regional deaf and hard of hearing program.

2. Term of Agreement

This Agreement is effective for the period beginning July 1, 2013, and ending June 30, 2014.

3. Acknowledgment of Special Education Funding Formula

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, Section 56836 et seq., the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a Special Education Local Plan Area (SELPA). It is further acknowledged that the SELPA base year calculations for special education funding under Assembly Bill 602 (AB 602) include a dollar amount that is transferred back to the SELPA of residence for pupils served in special education programs prior to implementation of AB 602. The Parties acknowledge that both the distribution of these special education funds and the District's fiscal responsibility for students served outside the SELPA of residence are determined by the Local Plan of the SELPA of residence.

4. Scope of Program and Referral Process to OCDE

OCDE shall conduct special education programs and services for those eligible pupils of the District referred by their Individualized Education Program (IEP) Teams when it is jointly determined by the District and OCDE that the pupil's educational needs as specified in the pupil's IEP can be appropriately met by the programs and services operated by OCDE. Prior to offering placement in any OCDE Special Schools Program, the District shall contact the appropriate OCDE Special Schools Principal to discuss a possible referral and the appropriateness of the OCDE Special Schools Program placement. If the referral seems appropriate, the District shall obtain from the parent authorization to release information to OCDE and submit an OCDE referral packet to the appropriate OCDE Special Schools Principal

as well as schedule a visitation with the parent. OCDE referral packets are available on-line at <http://www.ocde.us/sped/Pages/referral.process.aspx>

Upon review of the referral packet and site visit by parent, the OCDE Special Schools Principal and District representative will coordinate an IEP team meeting for purposes of discussing possible placement in an OCDE Special Schools Program. OCDE shall maintain and provide special education programs for District pupils during the 2013-2014 school year within the administrative parameters established by the Special Education Fiscal Advisory Committee. Class size ranges and student-adult ratios shall be maintained in a manner which allows OCDE to meet the programmatic, health and safety needs of the pupils.

5. Responsibility of School District of Residence

The District and OCDE acknowledge that the District, as the pupil's district of residence, maintains primary responsibility as the local education agency (LEA) to ensure the pupil receives a free appropriate public education. In the event a pupil participating in an OCDE Special Schools Program moves out of the District, the District shall immediately provide OCDE written notice of the pupil's change in residence, including the new school district of residence, if known. Similarly, OCDE shall immediately notify District in the event a parent reports a change in residence, including the new school district of residence, if known.

6. Annual and Triennial Reviews

The District shall be notified of annual reviews scheduled for its pupils participating in an OCDE Special Schools Program and may provide a representative who will participate in the development of the annual IEP. For initial placement, triennial review, recommendation for

home instruction, or a change in eligibility or services specified on the current IEP, a District representative who is authorized to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall attend the IEP team meeting. For pupils enrolled in an OCDE Special Schools Program who are participating in a general education program on the school site in the school district where the Special Schools Program is located ("Host District") OCDE will work with the Host District to provide a general education teacher at IEP team meetings. In the event the Host District is unable to provide a general education teacher for the IEP team meeting, the District agrees to provide a general education teacher unless otherwise waived in writing by the pupil's parent in accordance with the Individuals with Disabilities Education Act (IDEA) and State law. For all other pupils enrolled in an OCDE Special Schools Program, the District agrees to provide a general education teacher at IEP team meetings unless otherwise waived in writing by pupil's parent in accordance with the IDEA and State law. Subject to approval by the pupil's parents, the general education teacher and/or other IEP team participants may use alternative means of meeting participation, such as video conferences and conference calls.

Progress reports relating to goals and objectives in a pupil's IEP shall be sent by OCDE to parents per the pupil's IEP schedule for progress reporting and to the Director of Special Education of the District upon request. When requested by District or parent, an updated report shall be provided if there is no current progress report whenever a pupil is scheduled for an IEP review or when pupil's enrollment in OCDE is terminated.

7. Integration/Mainstreaming Opportunities

The Host District where OCDE Special Schools Programs operate often provide opportunities for pupils enrolled in an OCDE Special Schools Program to integrate with non-disabled typical peers during the school day. These opportunities are typically in non-core curriculum areas such as physical education, art, music, assemblies, recess and lunch. Some pupils enrolled in an OCDE Special Schools Program will participate in core curriculum activities for a portion of the school day in a program operated by the Host District, however, such pupils are supervised by OCDE staff at all times during such activities. In the event a pupil enrolled in an OCDE Special Schools Program is participating in core curriculum activities in a program operated by the Host District for more than 50% of the school day, the Host District will be reimbursed for any costs incurred resulting from such pupil's participation, upon OCDE's receipt of appropriate documentation of such costs.

8. Assessments/Independent Educational Evaluations

OCDE and District shall coordinate and collaborate in conducting assessments for pupils participating in an OCDE Special Schools Program. In the event OCDE staff is not available to conduct a requested assessment, OCDE shall notify the District and/or District's SELPA to assist in conducting such assessment(s).

In the event a request is made for an independent educational evaluation (IEE), OCDE shall immediately forward such request to the District and the District, in collaboration with OCDE, shall determine how to respond to the request for an IEE. If the District receives a request for assessment or IEE for a student referred to or enrolled in an OCDE Special Schools Program, the District shall immediately notify OCDE of the request and collaborate with OCDE as to how to

respond. OCDE and/or the District may also schedule an IEP team meeting to further discuss the requested IEE or assessment.

9. Pupil Count

A count shall be taken of the number of pupils enrolled in OCDE's Special Schools Program as of the first day of each calendar month, July 1, 2013 through June 1, 2014. A pupil shall be counted as "enrolled" in an OCDE Special Schools Program on the first day of attendance in the program or fourteen (14) days after the IEP team has met and an approved IEP has been executed for the pupil's educational placement in an OCDE Special Schools Program, whichever occurs sooner. Pupils continuing in an OCDE Special Schools Program from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or district of residence. If a continuing pupil has not attended school by the eleventh (11<sup>th</sup>) day of the first school month, OCDE shall notify the district of residence and a determination shall be made regarding continuing enrollment. In the event either OCDE or District are informed that a pupil has been withdrawn by the parent from an OCDE Special Schools Program, each agency shall immediately notify the other of such withdrawal. Any pupil withdrawn by the parent from an OCDE Special Schools Program is no longer counted as "enrolled" or considered a continuing pupil for the following school year.

10. Definitions

a. "Special Education Fiscal Advisory Committee" shall be a committee comprised of the Orange County Special Education Local Plan Area Directors, Chief Business Officials



representing each SELPA and OCDE representatives including the Chief of Special Education Services Division, Director of Special Schools and Programs, Business Administrator, and the Assistant Superintendent of Business Services, or designee.

b. "Regional Special Education Programs" are the special education classes and support services operated by OCDE for severely disabled and medically fragile pupils, pupils with low incidence disabilities, pupils with autism spectrum disorders, pupils with emotional disturbances and other eligible pupils.

c. "Regional Deaf/Hard of Hearing (D/HH) Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through total communication, utilizing sign language, note-takers, oral speech and residual hearing.

d. "Regional Oral Deaf Program" shall include classes and services operated by OCDE for Deaf and Hard of Hearing pupils who are learning through oral and written communication using oral speech, speech reading, residual hearing, auditory devices and cochlear implants.

e. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to regional programs operated by OCDE Special School Programs under this Agreement. For the purposes of this Agreement:

f. "Special Education Program Expenditures" shall include Direct Costs, Direct Support Costs and Indirect Cost of Special Schools Programs.

g. "Average Cost Per Pupil" shall refer to the Special Education Program Expenditures attributable to the program divided by the average number of pupils enrolled during the year.

h. "Average Number of Pupils" shall refer to the total of the number of pupils counted on the first school day of each calendar month divided by the number of calendar months in the period specified.

#### 11. Funding

In consideration of the enrollment of pupils in special education programs conducted by OCDE, the SELPA and/or the school district transferring pupils to the regional programs operated by OCDE agree to pay the average cost per pupil based on expenditure categories and ratios reviewed by the Special Education Fiscal Advisory Committee and shall provide for program funding as follows:

a. The District shall be responsible for the Average Cost per Pupil in an OCDE Special Schools Program, including the Regional Deaf/Hard of Hearing Program, multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds. The District shall be responsible for the Average Cost Per Pupil in the Regional Oral Deaf Program multiplied by the average number of pupils enrolled, minus Special Education Program income received by OCDE for the purpose of educating said pupils including, but not limited to Revenue Limit, AB 602 funds, and Federal I.D.E.A. Local Assistance Grant funds.

b. Special Circumstance Assistant (SCA). The District, as specified in its SELPA's Local Plan, shall be responsible for the full cost of additional personnel required for the benefit of and specified in the IEP for individual pupils who are residents of the District.

c. The following documents shall be used as a basis for all figures reported:

- (1) Various Program Cost Reports
- (2) State Form 01
- (3) In-House Accounting Reports

d. OCDE Special Schools Program income and expenditures shall be listed in accordance with The California School Accounting Manual Standardized Account Code Structure for Special Education as of April 19, 1999, with a summary page as shown in Appendix A, incorporated herein.

e. Indirect cost for Special Education Programs operated by OCDE shall be at the State approved rate not to exceed 7.5% of total Program expenditures.

f. OCDE shall bill the District on a monthly basis and forward invoices to the District's accounting department.

12. Related Services/Designated Instructional Services (DIS)

OCDE provides the following related services as part of its Special Schools Programs: Speech-Language Pathology Services, Adapted Physical Education, Physical Therapy, Occupational Therapy, Health and Nursing, Specialized Physical Health Care, Vocational Counseling, Adult Transition, Assistive Technology, Vision Training, Orientation and Mobility, Behavior Management/Intervention and Psychological Counseling. In addition to the above, as part of its Regional D/HH Program and Regional Oral Deaf Program, OCDE provides Audiological services and Sign Language Interpreters. Any other related services necessary for the pupil to benefit from the special education program shall be provided by the District or as

otherwise agreed to by OCDE and the District, including translator services at IEP team meetings and/or translation of documents. In addition, OCDE shall separately bill the District for the services provided by an SCA as required by the pupil's IEP.

13. Home Instruction

When a pupil is absent from school for more than ten (10) consecutive school days as a result of a medical condition and is expected to have an extended health related absence, the pupil's IEP team shall review the IEP and determine appropriate educational services. A District representative who is authorized by the District's Director of Special Education to approve or disapprove the allocation of specified District resources necessary for the implementation of the pupil's IEP shall participate in the IEP team meeting when considering a placement for home or hospital instruction. When recommending placement for home or hospital instruction, the IEP team shall consider documentation from the pupil's treating physician indicating the pupil's condition, verifying that the condition prevents the pupil from attending school and providing a projected date for the pupil's return to school. Any in-home instruction, including other related services, shall be provided by the District or as otherwise agreed to by OCDE and the District. In the event the pupil is hospitalized in a facility located outside of the District, it is the District's responsibility to inform the parent that instruction will be provided in accordance with Education Code section 48207 and 48208. In either circumstance, it may be necessary to exit the pupil from OCDE in order for the District to provide the necessary in-home instruction or for the pupil to receive hospital instruction. In the event OCDE and the District agree that OCDE will provide

in-home or hospital instruction to the pupil, OCDE shall separately bill the District for such services.

14. Transportation

a. Transportation by the Orange County Department of Education

The District shall provide transportation for its pupils participating in an OCDE Special Schools Program unless otherwise agreed between the District and OCDE. In the event OCDE agrees to transport a pupil, the District shall be responsible for the difference between the Direct and Direct Support Cost of home-to-school transportation as shown on the annual State Transportation Report plus one percent (1%) indirect support costs and the State transportation allocation received by the OCDE on a per pupil basis pursuant to Appendix B, incorporated herein. The District shall pay for the full cost of one-on-one transportation assistants as specified in the pupil's IEP. In the event OCDE is transporting five or more District pupils from one Special Schools Program site, the District shall provide OCDE written notice on or before December 1 of each year of any proposed changes in the number of students requiring OCDE transportation for the following school year. Absent appropriate notice from the District of any proposed change in transportation for the following school year, the District may be solely responsible for funding the costs related to such change in transportation. Similarly, OCDE shall provide the District written notice on or before December 1 of each year of any proposed changes in OCDE's transportation services, not including cost projections, for the following school year.

b. Transportation by District

Districts transporting pupils to an OCDE Special Schools Program shall ensure that buses arrive at the school site with sufficient time to unload students prior to the beginning of the instructional day and to load them at the end of the instructional day. Delays requiring either overtime supervision or causing portions of the instructional program to be missed and subsequently made up may result in charges to the District for additional costs incurred by OCDE related to such delays.

15. Due Process and Complaints

OCDE and District agree to collaborate and fully cooperate in any due process proceeding involving a pupil currently attending or formerly enrolled in an OCDE Special Schools Program, including resolution sessions, mediations and hearings, as well as coordinating witness availability and producing documents regarding the pupil.

In the event OCDE is named as the sole LEA in a due process complaint, OCDE and District agree that District, as the pupil's school district of residence, is a necessary party to the due process proceedings.

OCDE and District shall also fully participate in the investigation and provision of documentation related to any complaint filed with the State of California, the Office for Civil Rights, or any other State and/or federal governmental body or agency.

16. Estimated Billing

The estimated billing for 2013-2014 will be based on actual information for 2012-2013 plus COLA as set forth in the most current State Budget plus any budgeting projections for step and column, and salary and benefit increases.

17. Final Accounting

An accounting accompanied by completed Appendices A and B with appropriate supporting documentation shall be sent to each District by September 15 of the following year. In addition, OCDE shall provide a quarterly expenditure report to the District's Director of Special Education. Corrections to prior year OCDE Special Schools Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the District affected by the correction or adjustments.

18. Projected Enrollment/Facilities and Staffing Needs

In order to assist OCDE in planning for both facilities and staffing needs for its programs, each District shall submit to OCDE, in writing, on or before December 1 of each year, the projected number of pupils expected to be transferred to OCDE programs for special education and support services in the following school year. Absent a projection, the number of District pupils reported in the current year December 1 Federal Pupil Count shall be used for facilities, staffing and budget planning by OCDE for the following school year. In the event the District intends to withdraw five (5) or more pupils from a specific OCDE Special Schools Program site or enroll five (5) or more pupils in a specific OCDE Special Schools Program site for the following school year, the District shall notify OCDE in writing of such intention on or before

December 1 of each year. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration. Absent appropriate notice from the District of any proposed change in enrollment in an OCDE Special Schools Program site for the following school year, the District may be solely responsible for funding the costs related to such change in enrollment.

If the District is a Host District for any OCDE Special Schools Program, the District shall submit to OCDE, in writing, on or before December 1 of each year, notice of any proposed facilities projects, including but not limited to modernization or new construction projects at the school site where the OCDE Special Schools Program is located, as well as any potential impact such projects may have on the operation of an OCDE Special Schools Program, including opportunities for integration with typical peers at the Host District school site. In the event any such project would require relocation of an OCDE Special Schools Program, the District shall provide OCDE with at least one (1) year prior written notice to allow OCDE sufficient time to plan accordingly. OCDE shall forward such written notice to the Special Education Fiscal Advisory Committee for its review and consideration.

In the event OCDE intends to close a Special Schools Program in which District pupils are enrolled, OCDE shall notify the District in writing of such intention on or before December 1 of each year.

19. Program Cost for 2013-2014

On or before fifteen (15) days after the release of the May revise each year, the Orange County Superintendent of Schools shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average





21. No Waiver

The failure of OCDE in any one or more instances to insist upon strict performance of any of the terms of this Agreement or to exercise any option herein conferred shall not be construed as a waiver or relinquishment to any extent of the right to assert or rely upon such terms or option on any future occasion.

22. Hold Harmless

To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of the District, OCDE agrees to hold harmless, indemnify and defend the District and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with OCDE's performance of services during the term of this Agreement. To the extent permitted by law, and except for the acts or omissions of employees, agents and officers of OCDE, the District agrees to hold harmless, indemnify and defend OCDE and its governing board, officers, agents and employees from all claims, demands, liabilities, losses, damages, or expenses of any nature whatsoever arising from or connected with the District's performance of services during the term of this Agreement.

23. Complete Agreement

This Agreement is the complete Agreement of the Parties. Any amendments hereto shall be in writing and shall be dated and executed by both Parties.

24. Applicable Law

This Agreement is governed by California state and federal law, and shall be interpreted as if jointly drafted by the Parties to this Agreement.

25. Counterparts

This Agreement may be signed in counterparts. A copy or original of this document with all signature pages appended together shall be deemed a fully executed Agreement. Facsimile signatures shall be deemed as binding as original signatures.

IN WITNESS WHEREOF, the Parties hereto have caused this Agreement to be executed.

APPROVED BY:

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS  
OCDE - [NAME]

Anaheim Union High School District  
DISTRICT - [NAME]

BY: \_\_\_\_\_  
(Authorized Agent)

BY: \_\_\_\_\_  
(Authorized Agent) Paul Sevillano

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

DATE: July 12, 2013

DATE APPROVED BY COUNTY  
SUPERINTENDENT OR DISTRICT BOARD:

\_\_\_\_\_

cc: SELPA

APPROVED AS TO FORM:
DATE: <u>5/17/13</u>
LYSA M. SALTZMAN, COUNSEL ORANGE COUNTY DEPARTMENT OF EDUCATION
BY <u>Lysa M. Saltzman</u> ATTORNEY

APPENDIX A

SUMMARY PAGE OF CALIFORNIA SCHOOL ACCOUNTING MANUAL  
STANDARDIZED ACCOUNT CODE STRUCTURE FOR SPECIAL EDUCATION

APPENDIX B

OCDE SPECIAL SCHOOLS TRANSPORTATION COSTS

**Orange County Department of Education  
Special Schools Program**

APPENDIX A

<b>2013-14 Preliminary 1 Budget</b>	<b>Object</b>	<b>2011-12</b>	<b>2012-13</b>	<b>2012-13</b>	<b>2013-14</b>
2012-13 average enrollment of 493 2013-14 average enrollment of 463	<b>Code</b>	<b>Unaudited Actuals</b>	<b>Estimated Actuals Budget</b>	<b>Actual as of 5/28/13</b>	<b>Preliminary 1 Budget</b>
Restricted Fund Balance Low Incidence	9791	456,057	494,538	494,538	450,496
Reserve for Economic Uncertainty	9791	893,194	882,512	882,512	886,322
Adjustment to ending balance					
Refund to districts					
Categorical Flexibility					
Categorical Sweep					
<b>Total Beginning Balance</b>	<b>9791</b>	<b>1,349,251</b>	<b>1,377,050</b>	<b>1,377,050</b>	<b>1,336,818</b>
<b>Revenue</b>					
Revenue Limit	8091&8099	2,926,576	2,834,886	0	2,979,250
AB602 Allocation	8097	1,761,492	1,732,131	0	1,777,867
<b>AB602 Allocation</b>		<b>4,688,068</b>	<b>4,567,017</b>	<b>0</b>	<b>4,757,117</b>
Prior Year Apportionment	8319	7,188	0	0	0
Other State Revenue	8590	0	0	0	0
<b>Other State Revenue</b>		<b>7,188</b>	<b>0</b>	<b>0</b>	<b>0</b>
Interagency Fees Bill Back to Districts	8677	20,543,473	21,665,689	20,003,098	20,201,859
Interagency Fees Special Circumstance Aid	8677	3,672,677	4,270,915	3,131,971	4,200,000
Other revenue	8631	6,000	0	0	0
Other Local Revenue/EE contract	8699	1,125	80,625	0	80,625
<b>Other Local Revenue</b>		<b>24,223,275</b>	<b>26,017,229</b>	<b>23,135,069</b>	<b>24,482,484</b>
Transfer in from Other Fund	8919				
Contribution from Unrestricted	8980				
Contribution for Indirect	8981	504,222	433,938	0	437,370
Contribution from Restricted	8990	157,992	23,316	23,316	0
Contribution to Restricted Routine Maint.	8991	-210,390	-208,260	0	-208,260
Contribution to Food Services	8992	-107,911	-136,829	0	-122,287
Contribution to Special Ed	8993	0	0	0	0
<b>Total Contributions</b>		<b>343,912</b>	<b>112,165</b>	<b>23,316</b>	<b>106,823</b>
<b>Total Revenue</b>		<b>30,794,123</b>	<b>32,073,462</b>	<b>24,535,435</b>	<b>30,683,243</b>

**Orange County Department of Education  
Special Schools Program**

APPENDIX A

<b>2013-14 Preliminary 1 Budget</b>	<b>Object</b>	<b>2011-12</b>	<b>2012-13</b>	<b>2012-13</b>	<b>2013-14</b>
2012-13 average enrollment of 493 2013-14 average enrollment of 463	<b>Code</b>	<b>Unaudited Actuals</b>	<b>Estimated Actuals Budget</b>	<b>Actual as of 5/28/13</b>	<b>Preliminary 1 Budget</b>
<b>Expenditures</b>					
Teachers Salaries	1100	6,682,175	6,515,945	5,335,441	6,012,795
Pupil Support Salaries	1200	1,271,682	1,334,729	1,077,869	1,354,300
Supervisor/Administrators	1300	971,379	910,323	763,116	955,859
Other Certificated	1900	1,016,617	1,046,890	874,832	1,074,143
<b>Total Certificated</b>		<b>9,941,853</b>	<b>9,807,887</b>	<b>8,051,258</b>	<b>9,397,097</b>
Instructional Assistants	2100	6,617,258	6,786,227	5,575,481	6,767,326
Classified Support Salaries	2200	543,820	548,592	438,800	598,523
Supervisors/Managers	2300	465,028	442,325	358,141	520,911
Clerical/Technical	2400	779,317	708,100	618,772	736,924
Short term Sub	2900	0	0	0	0
<b>Total Classified</b>		<b>8,405,422</b>	<b>8,485,244</b>	<b>6,991,194</b>	<b>8,623,684</b>
STRS/PERS	3100-3200	1,709,404	1,665,157	1,442,622	1,646,693
Medicare and PARS	3300	235,996	247,687	198,418	235,611
Health and Welfare	3400	4,300,792	4,444,476	3,707,381	4,818,399
Unemployment	3500	289,513	204,428	164,383	8,753
Worker's Comp	3600	260,588	302,929	246,809	285,404
PERS Reduction	3800	187,190	136,977	120,170	149,076
Life Insurance/Other	3900	30,753	45,026	37,436	43,671
<b>Total Benefits</b>		<b>7,014,236</b>	<b>7,046,680</b>	<b>5,917,220</b>	<b>7,187,607</b>
Federal ARRA/Jobs Expenditures	site 625	182,429	-	-	-
Textbooks	4100	0	0	0	516
Other Books	4200	564	1,400	820	900
Materials and Supplies	4300	199,566	250,783	160,160	505,377
NonCapitalized Equipment	4400	71,723	51,889	37,393	96,253
<b>Total Books and Supplies</b>		<b>271,852</b>	<b>304,072</b>	<b>198,373</b>	<b>603,046</b>
Travel and Conference	5200	104,089	112,360	91,316	122,750
Dues and Membership	5300	1,149	1,295	1,065	1,630
Utilities	5500	147,031	179,519	129,386	180,100
Rents/Leases	5640	430,529	521,575	42,928	457,682
Repairs/Maintenance	5600	30,006	46,753	23,075	108,035
Transfer of Direct Costs	5700	16,766	19,796	5,335	19,732
Professional/Consulting Services	5800	129,627	162,825	62,843	146,358
Communications	5900	76,294	76,415	57,687	77,278
<b>Total</b>		<b>935,490</b>	<b>1,120,538</b>	<b>413,635</b>	<b>1,113,565</b>
Improvement on Sites	6100	0	300,000	-170,072	0
Buildings	6200	170,072	0	0	0
Capitalized Equipment	6400/6500	5,237	44,100	6,581	8,000
<b>Total</b>		<b>175,309</b>	<b>344,100</b>	<b>-163,490</b>	<b>8,000</b>
Support Costs	7340	1,986,260	2,001,624	0	2,010,112
Support Contributions	7341	504,222	433,938	0	437,370
IFT out-other authorized IFT	7619	0	0	0	0
<b>Total Support</b>		<b>2,490,482</b>	<b>2,435,562</b>	<b>0</b>	<b>2,447,482</b>
<b>Total Expenditures</b>		<b>29,417,073</b>	<b>29,544,083</b>	<b>21,408,189</b>	<b>29,380,481</b>
Restricted Fund Balance Low Incidence	9780/9740	494,538	450,496		421,347
Reserve for Economic Uncertainty	9780/9740	882,512	2,078,882		881,414
<b>Ending Fund Balance</b>		<b>1,377,050</b>	<b>2,529,378</b>	<b>3,127,245</b>	<b>1,302,761</b>
<b>Total bill back</b>		<b>20,543,473</b>	<b>21,665,689</b>		<b>20,201,859</b>
Average enrollment		506.67	493.00		463.00
Estimated Bill Back per pupil		40,546.06	43,947		43,633
Proposed Refund to District		-	2,419		-
Actual billing		40,546	41,528		43,633

	2013-14 (B1)
1. Average number of pupils transported	273
2. Maximum number of billable days	202
3. Classified Salaries	88,047
4. Employee Benefits	28,632
5. Supplies	50
6. Travel/Conferences/Dues/Memberships	1,384
7. Other Expenses	-
8. Contracts with Private Contractors (5100)	3,360,300
9. Payments to Private Carriers (5830)	25,000
10. Other Services/Operating Expenses	100
11. Equipment/Replacement	-
12. Therapy Transportation	
Subtotal Direct Costs	3,360,300
13. Direct Support costs	143,213
14. Total Direct/Direct Support Costs	4.26%
15. Indirect Support Costs @ 1%	1,432
16. Total Transportation Cost Allocation	3,504,945
17. State Transportation Entitlement	1,626,235
Projected Reduction	(190,274)
18. Beginning Fund Balance	-
Total Revenue	1,435,961
19. Excess Transportation Cost	2,068,984
19a. *Per Pupil Excess Cost Line19/Line1	7,583
19b. *Per Day/Pupil Excess Cost Line19a/Line2	37.54



ANAHEIM UNION HIGH SCHOOL DISTRICT  
MEDI-CAL ADMINISTRATIVE ACTIVITIES (MAA)  
PARTICIPATION AGREEMENT

1 This AGREEMENT is hereby entered into this 28th day of May,  
2 2013, by and between the Orange County Superintendent of Schools,  
3 200 Kalmus Drive, Costa Mesa, California 92626, Region 9 Local  
4 Educational Consortium (LEC), hereinafter referred to as  
5 SUPERINTENDENT, and the Anaheim Union High School District, 501  
6 Crescent Way, Anaheim, California 92801, hereinafter referred to as  
7 DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred  
8 to as the Parties.  
9

10  
11 WITNESSETH:

12 WHEREAS, SUPERINTENDENT has entered into an Agreement  
13 with the California State Department of Health Care Services,  
14 hereinafter referred to as STATE, which is incorporated herein by  
15 this reference, to serve as the Local Educational Consortium (LEC)  
16 for the Region 9 in accordance with the California Welfare and  
17 Institutions Code Section 14132.47(c) (1); and

18 WHEREAS, SUPERINTENDENT has been designated by the STATE  
19 to represent school districts and county offices located in Region  
20 9, hereinafter referred to as LEA (Local Education Agency) to  
21 administer Medi-Cal Administrative Activities (MAA) as described in  
22 the California Welfare and Institutions Code, Section 14132.47(c)  
23 (1); and

24 WHEREAS, the goal of the Medi-Cal Administrative  
25 Activities (MAA) Program is to improve the availability and

1 accessibility of Medi-Cal services to Medi-Cal eligible and  
2 potentially eligible individuals, and their families where  
3 appropriate, served by the SUPERINTENDENT and participating LEA'S;  
4 and

5 WHEREAS, DISTRICT is providing Medi-Cal Administrative  
6 Activities and wishes to participate in the Medi-Cal Administrative  
7 Activities Program.

8 NOW, THEREFORE, the Parties hereby agree as follows:

9 1.0 TERM. The term of this AGREEMENT shall be for a period of one  
10 (1) year commencing on July 1, 2013, and ending on June 30, 2014,  
11 subject to termination as set forth in this AGREEMENT.

12 2.0 RESPONSIBILITIES OF SUPERINTENDENT.

13 a. Responsibilities of SUPERINTENDENT and DISTRICT will be  
14 amended as necessary to comply with all federal, state  
15 and SUPERINTENDENT'S program requirements.

16 b. Certify to the STATE the amount of DISTRICT'S general  
17 funds or any other funds allowed under federal law and  
18 regulation expended on the allowable "Program  
19 activities".

20 c. Certify to the STATE the availability and expenditure of  
21 one hundred percent (100%) of the non-federal cost of  
22 performing Program activities.

23 d. Certify to the STATE that DISTRICT expenditures  
24 represent costs that are eligible for federal financial  
25 participation for that fiscal year.

e. Act as liaison between STATE and DISTRICT.

- 1 f. Represent DISTRICT'S issues, concerns, and questions at  
2 scheduled statewide LEC Advisory Committee meetings and  
3 MAA Program work groups.
- 4 g. As mandated by STATE, attend STATE trainings.
- 5 h. Conduct Region 9 LEC DISTRICT MAA Coordinator meetings  
6 and trainings.
- 7 i. On behalf of STATE, provide STATE approved training  
8 materials and updates to DISTRICT.
- 9 j. On behalf of STATE, provide Program technical  
10 assistance.
- 11 k. Review time survey trainings conducted by or for the  
12 DISTRICT.
- 13 l. Review DISTRICT'S quarterly time survey forms for  
14 accuracy and completeness and request corrections if  
15 necessary.
- 16 m. Review DISTRICT'S quarterly invoice documents for  
17 accuracy and completeness and request corrections if  
18 necessary.
- 19 n. Review corrected documents for compliance with rules and  
20 regulations related to time surveys and fiscal reports;  
21 work with DISTRICT to resolve any outstanding matters  
22 that prevent SUPERINTENDENT'S certification of claim.
- 23 o. Provide DISTRICT with statewide Local Educational  
24 Consortium (LEC) Committee MAA LEA Appeals Process  
25 information upon request.

- 1 p. Review and submit the detailed quarterly invoice with  
2 Claiming Unit Functions Grid to the STATE on behalf of  
3 the DISTRICT and convey to the DISTRICT by warrant all  
4 funds received on behalf of DISTRICT from the STATE less  
5 any amount due the SUPERINTENDENT as defined in Section  
6 5.0 of this AGREEMENT. No funds will be conveyed to  
7 DISTRICT for invoices that have been disallowed by the  
8 STATE.
- 9 q. Monitor compliance of DISTRICT with all Federal, State,  
10 and SUPERINTENDENT'S PROGRAM requirements.
- 11 r. Review DISTRICT'S Operational Plan Audit/File at least  
12 once every three (3) years.
- 13 s. Designate an employee to act as liaison to DISTRICT  
14 regarding issues relating to this AGREEMENT.

15 3.0 RESPONSIBILITIES OF DISTRICT.

- 16 a. Responsibilities of SUPERINTENDENT and DISTRICT will be  
17 amended as necessary to comply with all federal, state  
18 and SUPERINTENDENT'S program requirements.
- 19 b. Assess MAA claiming potential within the DISTRICT and  
20 determine which staff perform MAA activities and will  
21 participate in the time survey and what direct charges,  
22 if applicable, will be claimed.
- 23 c. Certify to the SUPERINTENDENT and STATE the amount of  
24 DISTRICT'S general funds or any other funds allowed  
25 under Federal law and regulations expended on the  
allowable "Program activities".

- 1 d. Comply fully with all Title XIX Federal, State, and  
2 SUPERINTENDENT'S Program requirements.
- 3 e. Certify to SUPERINTENDENT and STATE the availability and  
4 expenditure, from allowable non-federal funding sources,  
5 of one hundred percent (100%) of the cost of performing  
6 Program activities.
- 7 f. Certify to SUPERINTENDENT and STATE expenditures  
8 represent costs that are eligible for federal financial  
9 participation for that fiscal year.
- 10 g. If subcontracting for Program coordination and training,  
11 provide SUPERINTENDENT with a copy of the DISTRICT'S  
12 contract with vendor.
- 13 h. Ensure that DISTRICT'S designated MAA Coordinator  
14 attends quarterly Region 9 LEC MAA Coordinators  
15 trainings and meetings.
- 16 i. Adhere to timelines established by the STATE and  
17 SUPERINTENDENT for completion of Program documentation  
18 (e.g., Program invoices, time surveys, reports, etc.).  
19 Respond in a timely manner to all STATE and  
20 SUPERINTENDENT requests for information and  
21 documentation.
- 22 j. Respond to SUPERINTENDENT reviews with information and  
23 corrected documents upon request.
- 24 k. Work with SUPERINTENDENT to resolve any outstanding  
25 matters.

- 1           l.    Appeal SUPERINTENDENT decision through the statewide  
2           Local Educational Consortium (LEC) Advisory Committee  
3           MAA LEA Appeals Process if necessary.
- 4           m.    Conduct time survey trainings for all DISTRICT survey  
5           participants.
- 6           n.    Complete time studies, as required by the Centers for  
7           Medicare and Medicaid Services (CMS), to determine the  
8           amount of paid time spent on Program claimable  
9           activities.
- 10          o.    Ensure that MAA Time Survey forms are properly  
11          administered according to Federal, STATE, and  
12          SUPERINTENDENT requirements.
- 13          p.    Ensure that Time Surveys needing correction are  
14          corrected prior to inclusion in the MAA quarterly  
15          invoice.
- 16          q.    Provide SUPERINTENDENT with copies of completed  
17          quarterly Time Survey forms upon request.
- 18          r.    Develop and maintain at the DISTRICT an Operational  
19          Plan/Audit File to include at a minimum the following:
- 20               • Training materials and original attendance  
21                sheets
  - 22               • Original Time Survey forms and other Time  
23                Survey documentation, including validation of  
24                time survey participant attendance for the time  
25                survey period
  - Time certification and supporting documentation  
              for direct charge staff
  - Claiming Unit Functions Grids
  - Position Descriptions/Duty Statements
  - Medi-Cal Percentage documentation
  - Invoice documents and supporting documentation

- Contracts/MOU
- Organizational Charts
- School Calendar
- Resource Directories and outreach materials
- Program review documentation

s. Prepare and certify school-based MAA Invoices and Claiming Unit Functions Grids in conformance with STATE requirements.

t. Submit quarterly claim to SUPERINTENDENT within twelve (12) months following the end of the quarter.

u. Provide SUPERINTENDENT with copies of MAA invoice supporting documentation upon request.

v. Maintain Program claim documentation for a period of not less than three (3) fiscal years after the end of the quarter in which quarterly invoice payment is received by the LEC. If an audit is in progress or is forthcoming, all records relevant to the audit shall be retained until completion of the audit or final resolution, whichever is later. Such documentation shall be subject, at all reasonable times, to inspection and/or audit by the CMS or other Federal agencies, STATE, and/or SUPERINTENDENT.

w. In the event an Invoice/Claiming Unit Functions Grid is revised or is disallowed by STATE, agree to reimburse SUPERINTENDENT within thirty (30) days of receipt of an invoice from SUPERINTENDENT evidencing SUPERINTENDENT'S payment to the STATE for DISTRICT'S revised or disallowed Invoice/Claiming Unit Functions Grid.

- 1 x. Ensure no duplicative billings.
- 2 y. Hold SUPERINTENDENT harmless from any federal
- 3 disallowance of MAA claim payments made to DISTRICT by
- 4 the STATE.
- 5 z. Designate an employee to act as a liaison with
- 6 SUPERINTENDENT to provide DISTRICT specific information
- 7 relative to MAA Program administration and fiscal
- 8 issues.
- 9 aa. Complete and return with the fully executed AGREEMENT,
- 10 SUPERINTENDENT'S Medi-Cal Administrative Activities
- 11 (MAA) District Information 2013/2014 form, Appendix "A",
- 12 attached hereto and incorporated by reference herein.

13 4.0 DISTRICT CLAIM REIMBURSEMENT. Upon satisfactory compliance of

14 DISTRICT'S responsibilities outlined in Section 3.0 of this

15 AGREEMENT and after SUPERINTENDENT has received reimbursement from

16 the STATE for DISTRICT'S quarterly MAA claim(s), SUPERINTENDENT

17 shall convey to DISTRICT by warrant, all funds received on behalf of

18 DISTRICT from the STATE less any amount due the SUPERINTENDENT and

19 STATE as determined in Section 5.0 below. No funds will be conveyed

20 to DISTRICT for invoices that have been revised or disallowed by the

21 STATE. Payment to DISTRICT shall be made within forty-five (45)

22 days of receipt and reconciliation of STATE funds by SUPERINTENDENT.

23 5.0 FEE SCHEDULE.

24 A. Annual STATE Participation Fee. SUPERINTENDENT will be

25 responsible for DISTRICT share of the STATE Participation Fee, which

is based on the STATE'S cost for administering the MAA claiming



1 process. In the event that the Region 9 LEC shares of STATE costs  
2 for the 2013/2014 fiscal year exceed the amount of the STATE costs  
3 contracted with SUPERINTENDENT for the 2012/2013 fiscal year,  
4 SUPERINTENDENT will reduce DISTRICT'S quarterly MAA claim  
5 reimbursement for DISTRICT'S share of the STATE Participation Fee  
6 increase.

7 B. SUPERINTENDENT'S Administrative Support Fees. After  
8 SUPERINTENDENT has received reimbursement from the STATE for  
9 DISTRICT'S quarterly MAA claim(s), SUPERINTENDENT will transfer to  
10 DISTRICT an amount equal to the Federal share of cost received as  
11 reimbursement for DISTRICT'S MAA claim submitted by DISTRICT, less a  
12 four and a half percent (4 1/2%) fee per quarterly claim which will  
13 be used to support SUPERINTENDENT'S MAA administration.

14 C. The obligations of SUPERINTENDENT and DISTRICT under this  
15 AGREEMENT are contingent upon the availability of funds furnished by  
16 the United States Government. In the event that such funding is  
17 terminated or reduced, this AGREEMENT may be terminated, and  
18 SUPERINTENDENT'S and DISTRICT'S fiscal obligations hereunder shall  
19 be limited to a pro rated amount of funding actually received by the  
20 SUPERINTENDENT and DISTRICT from the STATE under the AGREEMENT.  
21 SUPERINTENDENT shall provide DISTRICT written notification of such  
22 termination. Notice shall be deemed given when received by the  
23 DISTRICT or no later than three (3) days after the day of mailing,  
24 whichever is sooner.

25 6.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of  
this AGREEMENT, shall be and act as an independent contractor.

1 SUPERINTENDENT understands and agrees that he/she and all of his/her  
2 employees shall not be considered officers, employees or agents of  
3 the DISTRICT, and are not entitled to benefits of any kind or nature  
4 normally provided employees of the DISTRICT and/or to which  
5 DISTRICT'S employees are normally entitled, including, but not  
6 limited to, State Unemployment Compensation or Workers'  
7 Compensation. SUPERINTENDENT assumes full responsibility for the  
8 acts and/or omissions of his/her employees or agents as they relate  
9 to the services to be provided under this AGREEMENT. SUPERINTENDENT  
10 shall assume full responsibility for payment of all federal, state  
11 and local taxes or contributions, including unemployment insurance,  
12 social security and income taxes with respect to SUPERINTENDENT'S  
13 employees.

14 7.0 DUTY TO PROVIDE FIT WORKERS. SUPERINTENDENT shall at all times  
15 enforce appropriate discipline and good order among its employees  
16 and shall not knowingly employ any unfit person or anyone not  
17 skilled in providing the services required under this AGREEMENT.  
18 Any person in the employ of the SUPERINTENDENT who in DISTRICT'S  
19 opinion, is incompetent, unfit, intemperate, troublesome or  
20 otherwise undesirable shall be excluded from providing services  
21 under this AGREEMENT and shall not again provide services except  
22 with written consent of DISTRICT.

23 8.0 COPYRIGHT.

24 A. DISTRICT understands and agrees that all forms, plans, and  
25 related instructional materials developed by SUPERINTENDENT or  
DISTRICT under this AGREEMENT shall become the exclusive property of

1 Department of Health Care Services. The Department of Health Care  
2 Services shall have all right, title and interest in said matters,  
3 including the right to secure and maintain the copyright, trademark  
4 and/or patent all forms and related instructional materials  
5 developed under this AGREEMENT.

6 9.0 HOLD HARMLESS.

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

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

23 10.0 CONFIDENTIALITY.

24 A. SUPERINTENDENT and DISTRICT shall maintain confidentiality  
25 of their respective records and information, governing the  
confidentiality of client or student information for Medi-Cal

1 clients served under this AGREEMENT. Applicable laws include, but  
2 are not limited to, 42 U.S.C. Section 1396a(a)7, 42 CFR Section  
3 431.300, Welfare and Institutions Code, Section 14100.2 and 22  
4 California Code of Regulations Section 51009 and all applicable  
5 federal and/or state laws or regulations as each may now exist or be  
6 hereafter amended. The confidentiality obligations contained in  
7 this section shall survive termination of this AGREEMENT.

8 B. DISTRICT understands and agrees to take all reasonable  
9 steps to avoid unauthorized disclosure of any of SUPERINTENDENT'S  
10 agents' proprietary data provided for purposes of this AGREEMENT  
11 hereinafter defined as; data file specifications, related  
12 instructions, management reports, training materials, plans or other  
13 information relating to the performance of SUPERINTENDENT'S agents  
14 services hereunder, disclosed by SUPERINTENDENT to DISTRICT pursuant  
15 to this AGREEMENT. DISTRICT shall not during or after the term of  
16 this AGREEMENT, permit the copying, duplication, or use of any of  
17 SUPERINTENDENT'S agents' proprietary data by or to any person other  
18 than authorized employees, agents or representatives of DISTRICT.

19 11.0 ACCURACY OF INFORMATION. DISTRICT shall make reasonable effort  
20 to assure that the information supplied to SUPERINTENDENT hereunder  
21 shall be true, complete, and accurate in all respects. DISTRICT  
22 shall assume sole responsibility for the truth, completeness and  
23 accuracy of all information supplied to SUPERINTENDENT and agrees  
24 that SUPERINTENDENT shall have no responsibility or liability for  
25 the truth, completeness or accuracy of any information submitted by  
DISTRICT hereunder.

1 12.0 LIMITATION OF LIABILITY. SUPERINTENDENT shall not be liable  
2 for damages or losses to DISTRICT employees, agents, independent  
3 contractors or students relating to lost medical services or lost  
4 data under this AGREEMENT. SUPERINTENDENT shall not be liable for  
5 any sums DISTRICT does not obtain in reimbursement from the STATE,  
6 or for any incidental, indirect, special or consequential damages to  
7 DISTRICT arising from the denial of any request for reimbursement  
8 from the STATE.

9 13.0 ASSIGNMENT. The obligations of the DISTRICT pursuant to this  
10 AGREEMENT shall not be assigned by the DISTRICT without prior  
11 written approval of SUPERINTENDENT.

12 14.0 COMPLIANCE WITH APPLICABLE LAWS. The services completed herein  
13 must meet the approval of the DISTRICT and shall be subject to the  
14 DISTRICT'S general right of inspection to secure the satisfactory  
15 completion thereof. SUPERINTENDENT and DISTRICT agree to comply  
16 with all federal, state and local laws, rules, regulations and  
17 ordinances that are now or may in the future become applicable to  
18 SUPERINTENDENT or DISTRICT'S, equipment and personnel engaged in  
19 operations covered by this AGREEMENT or accruing out of the  
20 performance of such operations.

21 15.0 NON-DISCRIMINATION. In the performance of this AGREEMENT,  
22 SUPERINTENDENT and DISTRICT agree that they shall not engage nor  
23 employ any unlawful discriminatory practices in employment of  
24 personnel or in any other respect on the basis of sex, race, color,  
25 ethnicity, national origin, ancestry, religion, age, marital status,  
medical condition, sexual orientation, physical or mental disability

1 or any other protected group in accordance with the requirements of  
2 all applicable Federal or State law.

3 16.0 TOBACCO USE POLICY. In the interest of public health,  
4 SUPERINTENDENT provides a tobacco-free environment. Smoking or the  
5 use of any tobacco products are prohibited in buildings and  
6 vehicles, and on any property owned, leased or contracted for by the  
7 SUPERINTENDENT pursuant to SUPERINTENDENT' Policy 400.15. Failure  
8 to abide with conditions of this policy could result in the  
9 termination of this AGREEMENT.

10 17.0 TERMINATION. SUPERINTENDENT or DISTRICT may, at any time, with  
11 or without cause, terminate this AGREEMENT with the giving of thirty  
12 (30) days prior written notice to the other party.

13 18.0 NOTICE. All notices or demands to be given under this  
14 AGREEMENT by either party to the other shall be in writing and given  
15 either by: (a) personal service or (b) by U.S. Mail, mailed either  
16 by registered or certified mail, return receipt requested, with  
17 postage prepaid. Service shall be considered given when received if  
18 personally served or if mailed on the third day after deposit in any  
19 U.S. Post Office. The address to which notices or demands may be  
20 given by either party may be changed by written notice given in  
21 accordance with the notice provisions of this section. As of the  
22 date of this AGREEMENT, the addresses of the parties are as follows:

23 DISTRICT: Anaheim Union High School District  
24 501 Crescent Way  
25 Anaheim, California 92801  
Attn: \_\_\_\_\_

1 SUPERINTENDENT: Orange County Superintendent of Schools  
2 200 Kalmus Drive  
3 P.O. Box 9050  
4 Costa Mesa, California 92628-9050  
5 Attn: Patricia McCaughey

6 19.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek  
7 redress for violation of, or to insist upon, the strict performance  
8 of any term or condition of this AGREEMENT shall not be deemed a  
9 waiver by that party of such term or condition, or prevent a  
10 subsequent similar act from again constituting a violation of such  
11 term or condition.

12 20.0 SEVERABILITY. If any term, condition or provision of this  
13 AGREEMENT is held by a court of competent jurisdiction to be  
14 invalid, void, or unenforceable, the remaining provisions will  
15 nevertheless continue in full force and effect, and shall not be  
16 affected, impaired or invalidated in any way.

17 21.0 GOVERNING LAW. The terms and conditions of this AGREEMENT  
18 shall be governed by the laws of the State of California with venue  
19 in Orange County, California.

20 22.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits  
21 attached hereto constitute the entire agreement among the Parties to  
22 it and supercedes any prior or contemporaneous understanding or  
23 agreement with respect to the services contemplated, and may be  
24 amended only by a written amendment executed by both Parties to the  
25 AGREEMENT.

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IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: ANAHEIM UNION HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

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

BY: Patricia McCaughey  
Authorized Signature

PRINTED NAME: Paul Sevillano

PRINTED NAME: Patricia McCaughey

TITLE: Assistant Superintendent

TITLE: Coordinator

DATE: July 12, 2013

DATE: May 28, 2013

95-6000120

FEDERAL IDENTIFICATION NUMBER

Anaheim Union High School District-MAA(39466)14  
Zip9



## Instructional Materials Submitted for Display

**July 11, 2013**

**July 11, 2013-August 22, 2013**

<b>Curriculum</b>	<b>Basic / Suppl</b>	<b>Course Name/ Number</b>	<b>GR</b>	<b>Title</b>	<b>Publisher</b>
English	Suppl.	Englilsh 4 Course #1573	12	<i>Divergent, Once Choice Can Transform You</i>	Haper Collins
History/Social Science	Basic	AP European History Course #2850	10-12	<i>The Western Heritage Since 1300 - AP Edition</i>	Prentice Hall
History/Social Science	Basic	History of the Americas IB/HL2 Course #2853	12	<i>IB 20th Century World History: For the IB Diploma</i>	Oxford University Press
Science	Basic	AP Environmental Science Course #5450	11-12	<i>Living in the Environment: Principles, Connections, and Solutions - 17th Edition</i>	Cengage

## Instructional Materials Submitted for Adoption

**July 11, 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

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Regular School Year 2013-2014**

<b>STUDENT</b>	<b>DOB</b>	<b>GRADE</b>	<b>BOARD APPROVAL DATE</b>	<b>NONPUBLIC SCHOOL</b>	<b>TOTAL CONTRACT COST*</b>
SYS-116	11-12-93	12	07-11-13	Speech and Language Development Center	\$56,445.75
SYS-084	05-01-95	12	07-11-13	Speech and Language Development Center	\$54,204.50
SYS-058	07-30-96	12	07-11-13	Speech and Language Development Center	\$59,461.25
SYS-005	11-18-92	12	07-11-13	Speech and Language Development Center	\$37,404.50
SYS-129	02-24-00	08	07-11-13	Speech and Language Development Center	\$44,638.50

**SCHEDULE A**

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030  
Extended School Year 2013-2014**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-146	08-19-01	07	07-11-13	Speech and Language Development Center	\$5,734.75

**Field Trip Report**

Board of Trustees

July 11, 2013

1. Katella High School–Cheer/Dance (51 students; 6 male, 45 female); Brianna Barnes (female) adviser; Katie Morrill (female), Maria Flammer (female), chaperones. Chaperones from the organization will assist in meeting District guidelines.

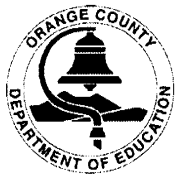
To: San Diego, CA  
Dates: August 1, 2013–August 4, 2013  
Purpose: Cheer and Dance Camp  
Expenses: Parent/Student: Registration, transportation, accommodations

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

2. Western High School–History Club (18 students; 4 male, 14 female); Yamila Castro (female) adviser; Michelle Surfes (female), Jason Pineda (male), chaperones.

To: Spain  
Dates: March 28, 2014–April 17, 2014  
Purpose: Explore Spain, Visit Historical/Artistic Sites  
Expenses: Parent/Student: Registration, meals, transportation, accommodations

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



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

EXHIBIT U

**District:** Anaheim Union High School District

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

---

**Title:** Assistant Superintendent, Human Resources

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- |                                     |   |                                       |
|-------------------------------------|---|---------------------------------------|
| <input type="checkbox"/>            | Quarter #1 July 1 to September 30, 2012   | <b>Report due by October 31, 2012</b> |
| <input type="checkbox"/>            | Quarter #2 October 1 to December 31, 2012 | <b>Report due by January 31, 2013</b> |
| <input type="checkbox"/>            | Quarter #3 January 1 to March 31, 2013    | <b>Report due by April 30, 2013</b>   |
| <input checked="" type="checkbox"/> | Quarter #4 April 1 to June 30, 2013       | <b>Report due by July 31, 2013</b>    |

Date information will be reported publicly at governing board meeting: July 11, 2013

---

**Please check the box that applies:**

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

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

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

---

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

Date: \_\_\_\_\_

**Please submit to:**

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

Board of Trustees  
July 11, 2013

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

- Ellis, Mark; Retirement, 6/12/13
- Hertzog, Tor; Resignation, 10/1/13
- Madere, Shizuya; Resignation, 6/13/13
- Snowden, Kristin; Resignation, 6/13/13
- Wittman, Alysson; Resignation, 6/30/13

**2. Leaves of Absence:**

- Perkins, Laura, for personal reasons, without pay and without health benefits from 8/22/13, through the end of the working day on 6/12/14.
- Wu, Marlene, for child bonding/care, without pay and with health benefits from 9/9/13, through the end of the working day on 10/28/13.

**3. Employment:**

A. Classroom Teacher(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Resnick, Joshua	8/22/12	2	3

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

Ordonez, Alexander	7/1/13
Zambrano, Elizabeth	7/1/13

C. Psychologist(s)/Probationary:

		<u>Range</u>	<u>Step</u>
Calderon, Marissa	7/1/13	31	1
Lazaro, Denise	7/1/13	31	1

**4. Extra Service Compensation:**

A. Math Department Curriculum Development Stipend, for the following individuals, attending professional development workshop for two days between June 20, 2013 and August 22, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I)

- |                           |                    |
|---------------------------|--------------------|
| Armstrong, Doug           | Nakayama, Robert   |
| Bennett, Steve            | Rader, Nicole      |
| Egan, Bob                 | Ramirez, Alejandro |
| Florentino, Roel          | Richardson, John   |
| Halankar, Nilesh          | Stuart, Allan      |
| Kouttjie-Perez, Georgette | Villafuerte, Zen   |

**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 11, 2013

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- B. Social Science Department Curriculum Development Stipend, for the following individuals, attending professional development workshop for two days between June 20, 2013 and August 22, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I)

Binder, Jon	Haley, Ben
Bottom, Larry	Kenney, Michael
Calles, Maritza	Little, Steve
Cortes, Brian	Miller, Alexandra

- C. English Language Arts Professional Development, for the following individuals, attending professional development workshop, August 5, 2013, to be paid in the amount of \$100 per day, per person: (Title I)

Adair, John	Kennedy
Bettendorf, Christie	Kennedy
Cooley, Kelly	Lexington
Davidson, Jennifer	Cypress
Diaz, Shelly	Anaheim
Fitch, Dane	Anaheim
Fong, Cathy	Kennedy
Frank, Carolyn,	Savanna
Frese, Janelle	Gilbert
Garrett, Megan	Anaheim
Geier, Jim	Orangeview
Ghassemi, Teresa	Loara
Hamilton, Val	Brookhurst
Hawk, Lisa	South
Heck, Tracy	Lexington
Jurenka, Mary	Lexington
Kellogg, Bill	Loara
Lang, Casey	Dale
Leang, Charlene	Western
Lee, Andy	Savanna
Leon, Jess	Loara
McNeil, Katrina	Kennedy
Meyer, Joanna	Kennedy
Parillo, Rachel	Lexington
Park, Mary Ellen	Ball
Payne, Todd	Cypress
Pryor, Ros	Western
Saccone, Melinda	Kennedy
Sanchez, Isaac	Katella
Sell, Jeremy	Katella
Swans, Kirstin	Savanna
Tackas, Kristy	Cypress
Turner, Robin	Magnolia
Waxman, Michelle	Magnolia
Weir, Tiffany	Walker
Winn, Kim	Orangeview
Winters, Valerie	Savanna



**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 11, 2013

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- D. ELD Common Core Lesson Planning Stipend, for the following individuals to plan for implementing Common Core standards for ELD unit, August 21, 2013, to be paid at the miscellaneous rate of \$41.13 per hour, not to exceed six (6) hours: (Title I)
- Criner, Wendy  
Romo, Helen
- E. English Department Curriculum Development Stipend, for the following individuals, attending professional development workshop for two days between June 20, 2013 and August 22, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I)
- |                         |                   |
|-------------------------|-------------------|
| Archer, Penny           | Lupin, Shannon    |
| Frank, Carolyn          | Rae, Derek        |
| Hill, Poppy             | Shank, Dane       |
| Hoffman, Amber          | Swans, Kirstin    |
| King, Elizabeth         | Switzer, Michael  |
| Lecensne-Switzer, Julie | Valenzuela, Sarah |
| Lee, Andy               | Winters, Valerie  |
- F. 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 \$115 per day, not to exceed \$230 per person: (GEAR UP/Title II Funds)
- |                    |                  |
|--------------------|------------------|
| Gutierrez, Joe     | Park, Mary Ellen |
| Hildon, Tammy      | Trevett, Dave    |
| McDermott, Michael | Ulit, Cenicio    |
- G. Science Department Curriculum Development Stipend, for the following individuals, attending professional development workshop for two days between June 20, 2013 and August 22, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I)
- |                  |                    |
|------------------|--------------------|
| Broad, Tara      | Kobayashi, Erika   |
| Elliot, Clay     | Michelotti, Ron    |
| Garabedian, Phil | Parmenter, Richard |
| Garcia, Liliana  | Sircable, Weston   |
| George, Deborah  | Whalen, Roger      |
| Kilpatrick, Ryan | Wise, Diana        |
- H. World Language Department Curriculum Development Stipend, for the following individuals, attending professional development workshop for two days between June 20, 2013 and August 22, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I)
- |                  |                   |
|------------------|-------------------|
| Duplantis, Judy  | Olivas, Robert    |
| Garcia, Susana   | Portillo, Aracely |
| Moreno, Gabriela | Villa, Juan       |

**Human Resources Division, Certificated Personnel**

Board of Trustees  
July 11, 2013

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- I. Special Education Department Curriculum Development Stipend, for the following individuals, attending professional development workshop for two days between June 20, 2013 and August 22, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I)

Anderson, Donna  
Deeds, Kathy  
Felix, Cecilia  
Lundquist, Lori  
Medina, Richard

Silberman, Stacy  
Spanley-Forster, Michele  
Weston, Daniel  
Wilson, Gail

- J. AVID Curriculum Stipend, for the following individuals, attending professional development workshop, August 5-6, 2013, to be paid in the amount of \$115 per day, per person. (Title I)

Hill, Poppy  
Kanouse, Ken  
Ludeman, Tisha

- K. Katella High School, Title I Professional Development Stipend, for the following individuals, attending professional development workshop on August 19, 2013, to be paid in the amount of \$115 per day: (Title I)

Al-Awadi, Martha  
Ames, Patty  
Ayala, Carlos  
Ayala, Jenny  
Barrios-Gracian, Liz  
Chant, Pam  
Donnelly, Jackie  
Duncan, Michelle  
Duris, Suzanne  
Fujimoto, Diana  
Gallo, Mike  
Galvan, Angela  
Garcia, Christine  
Gonzalez, Michele

Goossens, Kristen  
Gorrell, Tom  
Kahn, Joanna  
Ly, Tuyen  
Pew, Deb  
Pilz, Pamela  
Reindl, Scott  
Sell, Jeremy  
Smith, Vince  
Soqui-Lopez, Susana  
Walsh, Leone  
Williamson, Stephanie  
Yogurtian, Melanie  
Yourstone, Jeff

- L. 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 \$115 per day, not to exceed five (5) days or \$575 per person: (EIA/LEP)

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

**Human Resources Division, Certificated Personnel**

Board of Trustees  
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- M. 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 \$115 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
Giliam, Brian	Vazquez, Hilda

- N. 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 \$115 per day, not to exceed \$575 per person: (Title I)

Bergren, Jennifer	Ochoa, Demmi
Bookout, Pamela	Pollack, Karen
Estanislao, Trina	Ramirez, Jennifer
Hamilton, Valerie	Wright, Christopher
Hoffman, William	

- O. GEAR UP Professional Development Stipend, for the following individuals, to attend professional development workshop for up to five (5) days between July 17, 2013, and August 20, 2013, to be paid at the rate of \$115 per day, as noted below: (GEAR UP Funds)

Alvarado, Jessica	Anaheim	\$345
Alvarez, Juan	South	\$345
Amit, Mishal	Loara	\$345
Bailey, Glaphre	Magnolia	\$115
Byars, Conrad	Western	\$230
Casper, William	Magnolia	\$345
Cianci, Christopher	Magnolia	\$345
Douglass, David	Anaheim	\$345
Duarte, Thomas	Anaheim	\$345
Figueroa, Ana	Sycamore	\$230
Fuentes, Jennifer	Orangeview	\$345
Furusawa, Sarah	Anaheim	\$230
Gibson, Melanie	Magnolia	\$115
Gilliam, Brian	Anaheim	\$460
Goran, James	Dale	\$460
Guo, Jing	Sycamore	\$115
Hill, Melanie	Magnolia	\$115
Kanaly, Krisdee	Western	\$230
Kile, Ryan	Anaheim	\$345
Ly, Tuyen	Katella	\$230
Mackay, Scott	Katella	\$345
Mai, Diana	Brookhurst	\$345
Martens, Dana	Dale	\$230
McDaid, Eileen	Loara	\$345
Miller, Claudia	South	\$115
Min, Susie	Brookhurst	\$575

**Human Resources Division, Certificated Personnel**

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Miyamoto, Leslie	Anaheim	\$345
Pang, Patty	Loara	\$345
Perez, Jessica	Anaheim	\$230
Quiroz, Richard	Loara	\$230
Saldivar, Guadalupe	South	\$345
Schiada, Paul	Magnolia	\$345
Shueh, Dolly	Western	\$115
Spykerman, Julie	Ed. Division	\$575
Tarver, Denise	Dale	\$230
Villafuerte, Zen	Savanna	\$460
Voss, Negin	Katella	\$460
Vu, Terri	Katella	\$345
Walsh, Leone	Katella	\$345
Whitley, Ora	Sycamore	\$115

- P. Math Professional Development Stipend, for the following individuals, to attend professional development workshop August 14-15, 2013, to be paid at the rate of \$115 per day, not to exceed \$230 per person: (Title II Funds)

Albrecht, Camille	Ball
Alvarez, Juan	South
Anderson, David	Oxford
Balmages, Carolyn	South
Barredo, Karyn	Brookhurst
Bernhard, Ann-Marie	Lexington
Borland, Baldwin	Walker
Brinderhoff, Erin	Brookhurst
Brown, Ronald	Lexington
Carlson, Suzan	Sycamore
Cortes, Nancy (SpEd)	Sycamore
Dinkle, Tracy	Orangeview
Doherty, Michelle	Brookhurst
Dowell, Carl	Lexington
Fieldhouse, Guston	Ball
Figueroa, Ana	Sycamore
Fuentes, Jeffrey	Sycamore
Fuentes, Jennifer	Orangeview
Goran, James	Dale
Green, Elizabeth	Walker
Guo, Jing	Sycamore
Hoos, Shannon	Ball
Howser, Kit	Brookhurst
Hughes, Sharon	Lexington
Hutchings, Christy	Walker
Jarjoura, Rola	Dale
Kerr, Kelley	Walker
Kim, Catharina	Sycamore
Le, Kevin	Dale
Levy, Brenda	Walker
Licata, James	Lexington
Lillywhite, Scott	Orangeview
Mai, Diana	Brookhurst

**Human Resources Division, Certificated Personnel**

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Mai, Van	Lexington
Martens, Dana	Dale
Martin, Paul	Ball
McGovern, James	Walker
McIver, Scott	Lexington
Miller, Claudia	South
Min, Susie	Brookhurst
Miner, Andrew	Sycamore
Muckey Jr., Richard	South
Nailon, Jaimie	South
Padilla, Janelle	South
Padilla, Maria	Sycamore
Patten, James	Oxford
Reed, Angela	Sycamore
Ross, Jeffrey	Dale
Saldivar, Guadalupe	South
Sass, Rudy	Orangeview
Sharp, Elise	Walker
Shoemaker, Brion	Dale
Slusser, Suanne	South
Stalker, Dana	Ball
Takehara, Shinichi	Walker
Tran, Huy	Orangeview
Trevett, Kirsten	Ball
Vedder, Diana	Sycamore
Waltzman, Steven	Brookhurst
Watson, Jeff	Orangeview
Weiss, Marcus	Brookhurst
Wemmer, Jennifer	Sycamore
Whitley, Ora	Sycamore
Widera, Aaron	South
Winn, Darry	Walker
Wittman, Jeremy	Oxford
Yamasaki, Todd	Sycamore

- Q. Math High School Professional Development, for the following individuals, to attend professional development workshop for one (1) day on August 16, 2013, or August 19, 2013, to be paid at the rate of \$115 per day: (Title II Funds)

Ake, Brian	Magnolia
Anderson, Bruce	Cypress
Armstrong, Douglass	Savanna
Banda, Martin	Western
Beckett, Jeanne	Oxford
Clement, Jeffrey	Katella
Davis, Carlo	Loara
Duarte, Thomas	Anaheim
Georgalas, Carla	Kennedy
Gibson, Melanie	Magnolia
Lee, Esther	Kennedy
Nakayama, Robert	Savanna

**Human Resources Division, Certificated Personnel**

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Schiada, Paul	Magnolia
Villafuerte, Zen	Savanna
Vu, Terri	Katella
Walsh, Leone	Katella
Alvarado, Jessica	Anaheim
Amit, Mishal	Loara
Bailey, Glaphre	Magnolia
Callanan, Alicia	Kennedy
Casper, William	Magnolia
Chaudry, Amtul	Anaheim
Cianci, Christopher	Magnolia
Dai-Jones, Jenny	Kennedy
Doyle, Kevin	Katella
Edwards, Harold	Loara
Flattum, Carrie	Cypress
Furusawa, Sarah	Anaheim
Halankar, Nilesh	Savanna
Jihad, Jaber (John)	Katella
Kanaly, Krisdee	Western
Kiapos, Harry	Anaheim
Kile, Ryan	Anaheim
Kouttjiejepere, Georgette	Savanna
Ly, Mindy	Anaheim
Ly, Tuyen	Katella
Marinone, Olivia	Kennedy
McIntyre, Kevin	Western
Miyamoto, Leslie	Anaheim
Nguyen, Lilian	Anaheim
Parmar, Anjana	Anaheim
Perez, Jessica	Anaheim
Pilz, Pamela	Katella
Quiroz, Richard	Loara
Rader, Nicole	Savanna
Reed, Timothy	Kennedy
Rollerson, Terrence	Kennedy
Sharma, Arjun	Western
Smith, Kevin	Loara
Squires, John	Anaheim
Viramontes, Ricardo	Oxford
Wohlgezogen, Laura	Loara
Worthington, Tracy	Anaheim

- R. PBIS/RtI2 Workshop Stipend, for the following individuals, to attend professional development workshop on June 19, 2013, to be paid at the miscellaneous rate of \$41.13 per hour, not to exceed six (6) hours: (Title I)

Clark Yamamoto, Karen	Platler, Kimberly
Clymer, Brenna	Pryor, Roslynn
Garcia, Juanis	Shozi, Lisa
Jensen, Ann	Shueh, Dolly
Kanaly, Krisdee	Todd, Alan

**Human Resources Division, Certificated Personnel**

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Fagan, Brenda	3 11	4 11	8/22/13
Poggio, Randy	2 6	3 6	8/22/13

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

Bordbar, David	5/16/13	Madau, Erica	6/7/13
Deguchi, Mindi	6/7/13	Mendoza, Maria N.	6/22/13
Doan, AnhN.	6/17/13	Mukhopadhyay, Sharanya	6/12/13
Flaharty, Kristen D.	6/8/13	Pham, Nga T.	6/12/13
Han, Joseph M.	6/18/13	Prince, Bernadette T.	6/20/13
Hay, Jody L.	6/25/13	Ramos, Shirlee	6/10/13
Hofstatter, Lindsay A.	6/7/13	Tenberge, Carissa R.	6/18/13
Kim, Joann M.	6/7/13		

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

Fox, Inez, Food Services Assistant III (Bil.), 06/11/2013,

**2. Leaves of Absences:**

Garcia, Nancy, for educational purposes, without pay and without health benefits from 8/26/13 through the end of the working day on 12/20/13.

Garcia, Wendy, for child bonding/care, without pay and with health benefits from 9/13/13, through the end of the working day on 9/27/13.

**3. Employment and Promotions, effective as noted:**

	<b><u>Range/Step</u></b>	<b><u>Effective</u></b>
Prieto, Luz Sr. Administrative Assistant, Transportation	59/06	06/24/2013
Castellanos-Luna, Jazmin Translator, Anaheim HS	53/02	05/31/2013
Flores, Angelica School Library Media Technican, Anaheim HS	47/07	08/01/2013
Leishman, David AVID Tutor, Brookhurst JHS	\$14.53/hr	06/07/2013
Visser, Kenneth ASB Extra Service Worker, Cypress HS	\$10.00/hr	07/01/2013
Palacios, Andrew ASB Extra Service Worker, Cypress HS	\$10.00/hr	07/01/2013
Reyes, Pedro Sub. Athletic Facilities Worker II, Various	52/01	05/30/2013
Reyes, Pedro Sub. Athletic Facilities Worker I, Various	49/01	05/30/2013

**4. Summer Employment, Extended School Year, effective as noted:**

	<b><u>Location</u></b>	<b><u>Effective</u></b>
<b><u>Bus Driver</u></b>		
Ibarra JR., Fernando	Transportation	07/01/2013
Ponce, Martin	Transportation	07/01/2013
Ramirez, Steven	Transportation	07/01/2013
Hernandez, Paulina	Transportation	07/01/2013
<b><u>Office Assistant (Bilingual)</u></b>		
Macias, Martha	Hope	07/01/2013
<b><u>Secretary – School Support (Bilingual)</u></b>		
Armas, Norma	Hope	07/01/2013
<b><u>FS Assistant III</u></b>		
Dack, Lois	Food Services	06/17/2013
Rodriguez, Rebeca	Food Services	06/13/2013
Ruth, Lynneta	Food Services	06/13/2013
Casarubias, Lourdes	Food Services	06/17/2013
Fender, Sue	Food Services	06/13/2013
Fernandez de Castro, Maria	Food Services	06/13/2013
Giron, America	Food Services	06/13/2013



**Human Resources Division, Classified Personnel**

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**5. Summer Employment other than Extended School Year, effective as noted:**

FS Assistant I

Bluett, Charman	Food Services	06/13/2013
Vasquez, Andrea	Food Services	06/13/2013
Lin, Fenyu	Food Services	06/13/2013
Escoto, Yolanda	Food Services	06/13/2013
Lu, Eric	Food Services	06/13/2013
Rodriguez, Nancy	Food Services	06/13/2013
Torrez, Carla	Food Services	06/13/2013
Sotelo, Maria	Food Services	06/13/2013

FS Assistant II

Burbage, Elisa	Food Services	06/13/2013
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Translator (working as School Library Media Tech.)

Castellanos-Luna, Jazmin	Anaheim	06/19/2013
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Public Info. Officer

Karlak, Patricia	Public Info. Office	06/17/2013
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**6. Workability, current minimum wage or stipend of \$256 effective as noted:  
(Workability Grant Funds)**

	<b><u>Effective</u></b>	
Marquez, Martin	06/11/2013	
Welch, Daniel	06/24/2013	

## ANAHEIM UNION HIGH SCHOOL DISTRICT

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

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**BOARD OF TRUSTEES**  
**Minutes**  
**Thursday, May 30, 2013**

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

President Mr. Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:03 p.m.

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

Dr. Sevillano entered the meeting at 3:04 p.m.

**2. ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- Item 7.2, change name of recognition recipient from "Amir Seeyed" to "Seyeed Amir"
- On exhibit C, include page three (3), "Explicit Use of Categorical Flexibility Funds"

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

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

There were no requests to speak.

**4. CLOSED SESSION**

The Board of Trustees entered closed session at 3:04 p.m.

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

The Board of Trustees reconvened into open session at 6:11 p.m.

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

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

**5.3 Closed Session Report**

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

- 5.3.1 No reportable action taken regarding negotiations.
- 5.3.2 No reportable action taken regarding litigation.
- 5.3.3 No reportable action taken regarding personnel.
- 5.3.4 The Board of Trustees took formal action to schedule a hearing per Education Code Section 44943 for a certificated teacher with employee number HR-2012-13-12.
- 5.3.5 The Board of Trustees took formal action, with a unanimous vote, to approve the resignation agreement for employee number HR-2012-13-13.
- 5.3.6 The Board of Trustees took formal action to approve the expulsion of the following students:
  - 1. 12-89 under Education Code 48900(a)(1), 48900(k), and 48915(b)(1)
  - 2. 12-90 under Education Code 48900(c), 48915(a)(3), and 48915(b)(1)
  - 3. 12-91 under Education Code 48900(k), 48900.2, and 48915(b)(1)
  - 4. 12-92 under Education Code 48900(c) and 48915(c)(3)
  - 5. 12-94 under Education Code 48900(c), 48900(j), 48915(c)(3), and 48915(b)(2)
  - 6. 12-95 under Education Code 48900(c) and 48915(c)(3)
  - 7. 12-96 under Education Code 48900(b), 48900(k), 48915(a)(2), and 48915(b)(2)
  - 8. 12-97 under Education Code 48900(c), 48900(k), 48915(a)(3), and 48915(b)(1)

**6. INTRODUCTION OF GUESTS**

Board of Trustees’ President Mr. Brian O’Neal introduced Ms. Fawley, ASTA; Mr. Earnest, ALTA; Dr. Donovan, GASELPA; Mr. Jenks, PTSA; and Mr. Richardson, representative from the office of Assemblywoman Sharon Quirk-Silva.

**7. RECOGNITIONS**

**7.1 National Board Certified Teachers**

The Board of Trustees honored 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 recognized 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 recognized 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.

Mr. Tige Richardson, field representative from the office of Assemblywoman Sharon Quirk-Silva, congratulated each California Distinguished School and presented each with a resolution from the state assembly.

### 7.4 **Gates Millennium Scholars**

The Board of Trustees recognized 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 recognized 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 proudly recognized 17 participants who have completed the two (2) year program, from September 2011 through May 2013.

Program participant Karen Clark-Yamamoto presented 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

The leadership institute participants thanked the Board for including this cohort in the District's vision.

7.7 **Classified Employee of the Year**

The Board of Trustees recognized 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.

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

The Board of Trustees honored 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 honored 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  
Jacques Lowe, Kennedy High School  
Luis Rivera, Magnolia High School  
Daisy Resendiz, Savanna High School  
Freddy Nungaray, Katella High School

Grace Lee, Cypress High School  
Marvin Flores, Loara High School  
Salvador Navarrete, Oxford Academy  
Mercy Tran, Western High School

The Board of Trustees recognized Mr. Hoshi and Ms. Houston, Student Team Leadership advisors.

Mr. Hoshi thanked Dr. Novack and the Board of Trustees for their leadership and congratulated the student representative and student ambassadors.

Board President Mr. Brian O'Neal called for a brief recess at 7:25 p.m.; he reconvened the meeting at 7:35 p.m.

8. **REPORTS**

8.1 **Principal's Report**

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

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

Mr. Ken Jenks reported on PTA activities throughout the District.

8.3 **Student Representative's Report**

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

8.4 **Reports of Associations**

Ms. Joanne Fawley thanked the Board and staff for reinstating the District survey and expressed her excitement surrounding the end of year events and graduation.

8.5 **District Highlights**

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

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

There were no requests to speak.

10. **ITEMS OF BUSINESS**

**BUSINESS SERVICES DIVISION**

10.1 **Resolution No. 2012/13-B-14, Temporary Transfer From the Orange County Treasurer**

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.

Action:

On the motion of Mrs. Piercy and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2012/13-B-14. The roll call vote follows.

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

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

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.

Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened 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) at 8:25 p.m.

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the public hearing was closed at 8:25 p.m.

10.3 **Resolution No 2012/13-B-13, Use of Tier III Categorical Flexibility Funds**

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.

Action:

On the motion of Mrs. Randle-Trejo and duly seconded, following discussion, the Board of Trustees adopted Resolution No. 2012/13-B-13, approving the District's utilization of funds subject to Tier III categorical flexibility as authorized by SBX3 4. The roll call vote follows.

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



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

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.

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the granting of an underground utility easement to the city of Cypress.

**EDUCATIONAL SERVICES DIVISION**

10.5 **Southern California Diagnostic Center Partnership**

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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the partnership with Southern California Diagnostic Center. Services will be provided during the 2013-14 school year.

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

**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.

**Action:**

The Board of Trustees received and discussed the information regarding current status and long-term implications of QEIA.

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

**Background Information:**

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

**Current Consideration:**

The following 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.

Action:

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

## **HUMAN RESOURCES DIVISION**

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

Background Information:

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

Current Consideration:

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

Budget Implication:

There is no impact to the budget.

Action:

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

## **SUPERINTENDENT'S OFFICE**

### 10.9 **Maureen DiMarco Award Nomination(s)**

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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees nominated Mr. Michael Matsuda for the Maureen DiMarco Award.

11. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the following consent calendar, with the exception of items 11.1 and 11.2, pulled by Mr. Jabbar.

**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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved retaining the Direct Cost column of the Community Use of Facilities Fee Schedule, and dividing the Fair Value rate into two (2) columns; Fair Value "A" for local non-profit organizations, and Fair Value "B" for commercial users.

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)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved 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)

Action:

The Board of Trustees approved 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.

#### 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)

##### Action:

The Board of Trustees approved the 2013-14 breakfast and lunch price lists.

#### 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.

##### Action:

The Board of Trustees approved the transportation agreements.

#### 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.

Action:

The Board of Trustees rejected AUHSD 13-04 (Tort Claim #320) as not a proper charge against the District, and authorized staff to send the notice of rejection.

11.7 **Award of Bids**

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

Action:

The Board of Trustees awarded 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**

Action:

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

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

Action:

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

11.10 **Donations**

Action:

The Board of Trustees accepted the donations as listed.

11.11 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the check register/warrants report, May 7, 2013, through May 20, 2013.

11.12 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, May 7, 2013, through May 20, 2013.

11.13 **Supplemental Information**

11.13.1 Cafeteria Report, March 2013

11.13.2 Enrollment Report, Month 8

**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.

Action:

The Board of Trustees approved 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)



Action:

The Board of Trustees approved the Intranet Network Support Services Agreement with the Orange County Superintendent of Schools. Services will be provided July 1, 2013, through June 30, 2016.

11.16 **Instructional Materials Submitted for Display**

Action:

The Board of Trustees approved 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.

**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)

Action:

The Board of Trustees approved 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)

Action:

The Board of Trustees approved 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.

Action:

The Board of Trustees approved the agreement between the Orange County Consortium District Intern Program and the District.

11.20 **Certificated Personnel Report**

Action:

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

11.21 **Classified Personnel Report**

Action:

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

## **SUPERINTENDENT'S OFFICE**

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

May 2, 2013, Special Meeting

Action:

The Board of Trustees approved the minutes as submitted.

## **12. SUPERINTENDENT AND STAFF REPORT**

Dr. Novack announced that this was our last Board meeting for the school year and provided District-wide graduation statistics. She is looking forward to celebrating student success at the upcoming graduation ceremonies.

Dr. Sevillano discussed the ongoing SPSA visits and the dialogue with school site instructional staff regarding the transition to common core.

Mr. Lee-Sung shared that the Orange County Department of Education (OCDE) completed their annual review of certificated assignments to ensure that all teachers are properly credentialed and compliant with their teaching assignments. He was pleased to report that the District is fully compliant.

Mrs. Poore stated that the budget would be brought forward at the June 18, 2013, Board of Trustees' meeting.

Mr. Riel highlighted Special Youth Services and the process of transitioning incoming students.

## **13. BOARD OF TRUSTEES' REPORT**

Mr. Jabbar noted his attendance at school site visits at Cypress and Western high schools, as well as Orangeview Junior High School, and the West Anaheim WAND BBQ.

Mrs. Smith attended the Anaheim High School FAME production, Superintendent's Scholar Athlete Awards dinner, and Senior Portfolios Presentations at Oxford Academy.

Mrs. Piercy noted her attendance at several school site visits, Western High School Memorial Day Ceremony, ROP school site visits, ACSA Celebration of Success, ROP meeting, City of Stanton/AUHSD liaison meeting, Classified Employee of the Year Awards Ceremony, Insurance meeting, Sister City Committee meeting, and Anaheim High School Awards Banquet (as a speaker).

Mrs. Randle-Trejo attended Ball Junior High School Memorial Day event, Pageant of Hope, and Loara High School's 50<sup>th</sup> Anniversary Gala, where she was honored to be a speaker.

Mr. O'Neal shared his attendance at the ROP meeting, a tour of the ROP Health Training Facility, Personnel Commission meeting, ASTA Scholarship Ceremony, Superintendent's Scholar Athlete Awards dinner, and Senior Portfolio Presentations at Oxford Academy.

## **14. ADVANCE PLANNING**

### **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**

Mrs. Katherine Smith would like the Board to consider returning to summer school.

15. **ADJOURNMENT**

On the motion of Mrs. Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:47 p.m.

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