

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

NOTICE OF REGULAR MEETING

Date: August 16, 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 22nd day of August 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, August 22, 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 54956.9 (a): Conference with legal counsel, anticipated litigation regarding special education matter.

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**

EDUCATIONAL SERVICES DIVISION

9.1 **Grant Award, Seeds of Change® Share the Good** **ACTION ITEM**

Background Information:

In November 2012, a teacher committee was organized to establish an edible garden to be located in the Cypress High School south staff parking lot, where a mobile home was once located. The committee envisioned an above ground garden that would be an educational green zone, where students of every ability level could learn to grow produce together. The garden would also provide a natural environment for project-based learning and cross-curricular activities. For students with intellectual disabilities and autism, the garden would offer opportunities to develop skills in the curricular areas of vocational training, socialization, communication, language arts, science, math, and physical education skills. The committee coined the name "Cypress High School Friendship Garden" to describe the project.

In January 2013, the PTSA donated \$500 to support the project. In April 2013, Mrs. Kathy Lewis, a teacher for intellectually disabled students, submitted an online application to apply for a \$10,000 Seeds of Change® Share the Good Grant.

Current Consideration:

On June 3, 2013, Cypress High School was notified by the Seeds of Change® organization that they would receive a \$10,000 Seeds of Change® Share the Good Grant, to be used to support the establishment of the Cypress High School Friendship Garden.

Budget Implication:

There is no cost to the General Fund. The space proposed for development of the garden is vacant and has a water source. Material and labor costs associated with the garden will not exceed the funding received to support the garden, which is currently \$10,500.

Staff Recommendation:

It is recommended that the Board of Trustees approve acceptance of the Seeds of Change® Share the Good Grant. **[EXHIBIT A]**

9.2 **Ratification of Grant Agreement, Orange County Arts Education Collaborative Fund** **ACTION ITEM**

Background Information:

The Orange County Arts Education Collaborative Fund (OCAECF) grant program was designed to support programs which further the efforts of Orange County school districts to expand Arts education programs. The Arts are widely held to be an important factor in developing 21st Century work skills and creative thinking.

The District was awarded a \$10,000 OCAECF grant for professional development in March 2012, which has supported professional development activities, such as the Band Conducting Symposium held in June 2013. The professional development grant is for a two (2) year period.

The District applied for a second \$10,000 OCAECF grant, in May 2013, to purchase technology for the Design, Visual, and Media Arts pathway at Cypress High School to upgrade the digital photography lab. The District recently received notification from the OCAECF that the second grant had been awarded.

Current Consideration:

Acceptance of the Orange County Arts Education Collaborative Fund grant will allow for the purchase of technology to help support the Design, Visual, and Media Arts pathway at Cypress High School. The funding will be available for use, upon Board approval, and must be expended by June 30, 2014.

Budget Implication:

There is no cost to the General Fund.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the acceptance of the Orange County Arts Education Collaborative Fund grant award. Services will be provided July 1, 2013, through June 30, 2014. **[EXHIBIT B]**

9.3 **Ratification, Grant Agreement, California Academic Partnership Program (CAPP) at Savanna High School** **ACTION ITEM**

Background Information:

Savanna High School applied and was selected for the California Academic Partnership Program (CAPP) sponsored by the California State University. The school participated in a rigorous application process and was selected to participate in the CAPP grant. The purpose of this capacity building grant is to develop a District system that supports seamless transitions to college, utilizing the Common Core State Standards and Assessments. The CAPP grant will provide teacher professional development funding for additional planning days and substitute costs to achieve CAPP grant objectives.

Current Consideration:

This agreement will provide Savanna High School with up to \$11,000 in funds to form a partnership with Cypress College, Fullerton College, and California State University, Fullerton, for the purpose of articulation around implementation of the Common Core State Standards and Smarter Balanced Assessment Consortium. As a recipient of the grant, Savanna High School will be required to attend three (3) summer workshops with their school team of at least two (2) teachers and a school administrator, as well as conduct regional meetings with small groups to develop a proposal to become a CAPP Demonstration Site, or to complete a report of activities.

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with the California Academic Partnership Program for Savanna High School. Services will be provided June 1, 2013, through September 30, 2013. [EXHIBIT C]

9.4 **Memorandum of Understanding, Control Trial Study of the Effectiveness of EverFi, Inc. (Financial Literacy for High School)** **ACTION ITEM**

Background Information:

The District business teachers have been working with EverFi, Inc. for over two (2) years. The EverFi Financial Literacy learning platform is embedded into a unit of study in the 9th grade Business Systems and Technology (BST) course. EverFi, Inc. is the leading education technology company focused on teaching, assessing, and certifying students in critical skills, such as financial literacy. EverFi, Inc. partners with Fortune 500 companies and leading foundations to bring cutting-edge education technology free of cost to K-12 schools. The EverFi-Financial Literacy is a media learning platform that uses the latest technology, such as video, animation, 3-D gaming, avatars, and social networking to bring complex financial concepts to life for today's digital generation. Students earn financial literacy certification in savings, banking, interest rates, credit cards, credit scores, financing higher education, renting vs. owning, insurance, taxes, consumer fraud, and investing.

Current Consideration:

EverFi, Inc. is conducting a nation-wide study to determine effectiveness of their financial literacy learning platform and is requesting that the District participate in the control trial. The study will involve all 9th graders at all District senior high schools enrolled in the BST course during the Fall 2013 and will remain open through June 2014 in order to collect enough data. Students will participate in a pre and post-survey of their knowledge and attitude regarding financial literacy. All individual student results will be kept confidential and will be made available to the District.

Budget Implication:

Services are provided at no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with EverFi, Inc. Services will be provided August 23, 2013, through June 30, 2014.

[EXHIBIT D]

9.5 **Public Hearing, Disclosure of General Waiver Request, California Education Code Section 52055.740 (a)(1)(C)(iii)** **INFORMATION ITEM**

Background Information:

Through an application process, Anaheim High School, South Junior High School, and Sycamore Junior High School became QEIA schools in 2007-08. QEIA funding provides an additional \$1,000 per student in grades 9-12, and an additional \$900 per student in grades 7-8. The major objective of the program has been to increase student achievement outcomes by maintaining average class sizes of 25 students or less in all core areas, for all grade levels, and by implementing research-proven teaching strategies.

Education Code 33050 requires the governing board of each school district to hold a public hearing prior to requesting the State Board of Education to waive any section of the Education Code. At the hearing, any resident of the District has an opportunity to appear and comment on the General Waiver Request.

Current Consideration:

Pending Board of Trustees' approval, one General Waiver Request will be submitted to the State Board of Education, on behalf of Anaheim High School to waive Education Code Section 52055.740 (a)(1)(C)(iii), which states "...A school that receives funding under this article shall not have a class in English language arts, reading, mathematics, science, or history and social science in grades 4 to 12, inclusive, with more than 27 pupils regardless of its average classroom size."

Budget Implication:

If the General Waiver Request is approved by the SBE, the District will continue to receive QEIA funding for Anaheim High School during the 2014-15 year.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board of Trustees formally open a public hearing to address a waiver of Education Code Section 52055.740 (a)(1)(C)(iii).

9.6 **Quality Education Investment Act (QEIA) General Waiver Request, Anaheim High School** **ACTION ITEM**

Background Information:

Through an application process, Anaheim High School became a Quality Education Investment Act (QEIA) school in 2007-08. QEIA funding provides an additional \$1,000 per student in grades 9-12. The major objective of the program has been to increase student achievement outcomes by maintaining average class sizes of 25 students or less in all core areas, for all grade levels, and by implementing research-proven teaching strategies. The QEIA program is currently scheduled to conclude at the end of the 2014-15 year.

Education Code Section 52055.740 (a)(1)(C)(iii) states "...a school that receives funding under this article shall not have a class in English language arts, reading, mathematics,

science, or history and social science in grades 4 to 12, inclusive, with more than 27 pupils regardless of its average classroom size." This code is referred to as the "Rule of 27."

During the 2012-13 school year, scheduling errors occurred on two (2) occasions, in which the Rule of 27 was violated: (1) twenty-eight students were enrolled in Section 5430-552, Human Anatomy/Physiology from October 9, 2012, through October 29, 2012; (2) twenty-eight students were enrolled in Section 3665-5107, Algebra Core Concepts II from May 8, 2013, through June 12, 2013.

Current Consideration:

In order to continue to receive QEIA funding in 2014-15, the District must submit a General Waiver Request to the State Board of Education (SBE) to waive Education Code Section 52055.740 (a)(1)(C)(iii) for the 2012-13 year. As indicated on the exhibit, Anaheim Secondary Teachers Association (ASTA), Anaheim Personnel and Guidance Association (APGA), and Anaheim High School's School Site Council have been apprised of the need to waive Education Code Section 52055.740 (a)(1)(C)(iii), and support the District's decision apply for a General Waiver Request.

Budget Implication:

If the General Waiver Request is approved by the SBE, the District will continue to receive QEIA funding for Anaheim High School during the 2014-15 year.

Staff Recommendation:

It is recommended that the Board of Trustees approve the QEIA General Waiver Request.

[EXHIBIT E]

9.7 **School Sponsored Student Organizations, Kennedy High School and Oxford Academy** **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:

Do Your Part, Kennedy High School
Operation Smile, Kennedy High School
Raising Student Voice and Participation (RSVP), Kennedy High School
Dead Poets Society, Oxford Academy
Vietnamese-American High School Alliance, Oxford Academy
Women's Studies Group, Oxford Academy

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. **[EXHIBIT F, G, H, I, J, and K]**

SUPERINTENDENT'S OFFICE

9.8 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. On June 18, 2013, the Board received the initial findings presented by the Dolinka Group. On July 11, 2013, the Mr. Larry Ferchaw of the Dolinka Group and Mr. Spencer Covert of Parker & Covert reviewed with the Board the information, analysis, and implications associated with voting patterns related to Board elections.

Current Consideration:

At the July 11, 2013, Board meeting, the Board requested that this item again be agendaized for further discussion by the Board, to bring forward a copy of the Board's current policy regarding the Board of Trustee election process, and to bring forward a draft timeline regarding the process if the Board were to move toward a residency based election system. In addition, a member of the community has requested that an agenda item include discussion regarding increasing the size of the Board of Trustees from five (5) members to seven (7) members.

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees further review and discuss the results, as well as implications of the demographic study, the current Board policy, and the draft timeline. It is further recommended that the Board consider and discuss the possible next steps and provide further direction to staff or take action, as appropriate. **[EXHIBIT L]**

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 Agreement, School Services of California, Inc.

Background Information:

School Services of California, Inc. is one of the most highly regarded school financial consultants in the state. The firm provides assistance regarding issues of school finance, legislation, budgeting, and other general fiscal issues by providing their clients with continuous legislative updates, as well as critical and informative financial information. The District has been a client for over 25 years.

Current Consideration:

The District needs assistance regarding issues of school finance, legislation, budgeting, general fiscal issues, and the state-mandated program cost claims process.

Budget Implication:

Services will be provided September 1, 2013, through August 31, 2014, at a cost not to exceed \$3,300, plus expenses. Services include 12 hours of direct consulting service. This is a \$180 increase in fees from last year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement between School Services of California, Inc. and the District. **[EXHIBIT M]**

10.2 Ratification of Agreement Amendment #3, Sungard Bi-Tech System

Background Information:

The Anaheim Union High School District contracts with the Orange County Superintendent of Schools to provide annual software support services for the Sungard Bi-Tech software. The Bi-Tech system support covers basic financial/budget, school site finance, stores inventory, and fixed asset systems.

Current Consideration:

The contract provides for an annual evaluation of support service charges for possible upward, or downward adjustments based on the Orange County Superintendent of School's actual costs to support Sungard Bi-Tech software.

Budget Implication:

Amendment #3 covers the 2013-14 fiscal year and will not exceed \$89,395. This is an increase of \$4,256 from the 2012-13 agreement. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to ratify the Sungard Bi-Tech System Support, Amendment #3. **[EXHIBIT N]**

10.3 Ratification of Agreement, Orange County Superintendent of Schools, Human Resources Application

Background Information:

The Anaheim Union High School District contracts with the Orange County Superintendent of Schools to provide annual software support services for the Human Resources Application software.

Current Consideration:

The contract provides for professional services to the District for the implementation of the Human Resources Application, including on-going training services for present and future employees, future software enhancements, and support services.

Budget Implication:

Services are being provided July 1, 2013, through June 30, 2014, at a cost not to exceed \$80,349. This is a \$3,826 increase from the 2012-13 agreement. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to ratify the agreement for the Orange County Superintendent of Schools Human Resources Application. **[EXHIBIT O]**

10.4 **Agreement Amendment, Best Best and Krieger, LLP**

Background Information:

The District requires legal services as related to litigation or other matters requiring legal expertise. Best Best and Krieger, LLP has been providing the District with legal services, primarily for the District's facilities and construction program.

Current Consideration:

The District has an interest in continuing legal services with Best Best and Krieger, LLP for the 2013-14 fiscal year.

Budget Implication:

Services are being provided at a cost not to exceed \$150,000. (Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement amendment with Best Best and Krieger, LLP and the District.

10.5 **Ratification of Agreement, North Orange County Regional Occupation Program**

Background Information:

The Anaheim Union High School District (District) and North Orange County Regional Occupational Program (NOCROP) maintain a use of facilities agreement that allows the NOCROP the use of District facilities. Each year, the agreement is renewed for the fiscal period of July 1, 2013, through June 30, 2014, at various schools within the District according to the District's approved fee schedules.

Current Consideration:

The ratification of the agreement will allow the NOCROP to use District facilities from July 1, 2013, through June 30, 2014.

Budget Implication:

Fees collected will be used to offset direct costs resulting from NOCROP's use of District facilities.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with North Orange County Regional Occupation Program. **[EXHIBIT P]**

10.6 **Assignment of a Contract to Nicole Miller and Associates, Inc.**

Background Information:

On July 12, 2012, the AUHSD Board of Trustees approved an annual contract with T. Davis and Associates, Inc., to provide investigative services to the District as an impartial party to investigate complaints in a timely and professional manner.

Current Consideration:

In May 2013, the District received a letter from T. Davis and Associates, Inc., which explained they had been acquired by Nicole Miller and Associates, Inc., on May 8, 2013. This acquisition included the assignment of all contractual agreements, including the contract with AUHSD dated July 1, 2012. As expressed in the District's standard consulting agreement, an assignment is only allowed by written consent of both parties. Therefore, the District must now approve the assignment in order to pay any outstanding invoices from Nicole Miller and Associates, Inc., for services rendered as of May 8, 2013. There is currently one (1) outstanding invoice for \$583.33, from Nicole Miller and Associates, Inc., from May through the end of June 2013. A new contract for Nicole Miller and Associates, Inc. for the 2013-14 year was Board approved June 18, 2013.

Budget Implication:

The cost is not to exceed \$583.33. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the assignment of the contract from T. Davis and Associates, Inc., to Nicole Miller and Associates, Inc. **[EXHIBIT Q]**

10.7 **Rejection of Liability Claims**

The Board of Trustees is requested to reject a liability claim that was filed on July 1, 2013, and it was identified as AUHSD 13-05 (Tort Claims #326 and #327). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injuries.

Staff Recommendation:

It is recommended that the Board of Trustees reject AUHSD 13-05 (Tort Claims #326 and #327) as not a proper charge against the District, and authorize staff to send the notice of rejection.

10.8 **Award of Bid**

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2014-01	Security Fence–Phase II (Facilities Funds - RDA) Loara High School (Facilities Funds - RDA)	J & A Fence	\$98,500

Staff Recommendation:

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

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

Staff Recommendation:

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

[EXHIBIT R]

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

Staff Recommendation:

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

[EXHIBIT S]

10.11 **Donations**

Staff Recommendation:

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

10.12 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, July 2, 2013, through August 12, 2013. **[EXHIBIT U]**

10.13 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, July 2 2013, through August 12, 2013. **[EXHIBIT V]**

10.14 **Supplemental Information**

Cafeteria Report, May 2013 **[EXHIBIT W]**

EDUCATIONAL SERVICES DIVISION

10.15 **Membership, Accrediting Commission for Schools, Western Association of Schools and Colleges**

Background Information:

The accreditation process is managed by the Western Association of Schools and Colleges (WASC), which is responsible for authorizing a school's certification. Accreditation is vital to a school's certification, as it is required for its courses and diplomas to be recognized by colleges and universities. Students of schools that do not receive accreditation will not have their coursework accepted by institutions of higher education.

Current Consideration:

School districts are required to pay a yearly WASC annual membership fee for all schools seeking candidacy or accreditation. Each school is granted a term of accreditation by WASC and must complete a WASC self-study review prior to the conclusion of their term accreditation. For the 2013-14 year, no District school will be participating in the self-study review process for accreditation. Invoices for annual membership fees have been received for the following schools:

Anaheim Community Day School	Six (6) year accreditation through June 2015
Anaheim High School	Six (6) year accreditation through fall 2014
Cypress High School	Six (6) year accreditation through spring 2016
Gilbert High School	Six (6) year accreditation through June 2019
Katella High School	Three (3) year accreditation through June 2015
Kennedy High School	Six (6) year accreditation through June 2016
Loara High School	Six (6) year accreditation through June 2018
Magnolia High School	Six (6) year accreditation through June 2019
Oxford Academy	Six (6) year accreditation through June 2015
Polaris High School	Six (6) year accreditation through spring 2015
Savanna High School	Three (3) year accreditation through June 2015
Western High School	Six (6) year accreditation through June 2018

Budget Implication:

The annual installment for 2013-14 is \$810 per site. The annual installment for 2011-12 was \$756 per site. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve payment of the annual membership fees to the Accrediting Commission for Schools, to provide certification services for all Anaheim Union High School District high schools for the period of August 23, 2013, through June 30, 2014.

10.16 **Ratification of Agreement, AVID Center**

Background Information:

The Advancement Via Individual Determination (AVID) College Readiness System that supported more than 155,000 students in approximately 1,400 California schools, was cut in the final state budget, by Governor Jerry Brown, with a line-item veto that was announced in late June 2012. This did not impact the AVID service model for the 2012-13 year, and California school districts continued to receive AVID support through county offices of education. Starting with the 2013-14 year, school districts are now required to contract directly with AVID Center to continue to operate AVID programs.

Services provided by AVID Center include: training for AVID site teams, AVID elective teachers, and District AVID coordinator; coordination with the District to analyze AVID program data; AVID certification review/monitoring of programs; access to AVID resources at the password protected AVID website; as well as access to AVID College Readiness System workshops and online offerings.

Current Consideration:

In order to continue to offer AVID programs during the 2013-14 year at Anaheim, Katella, Loara, Magnolia and Savanna high schools and Ball, Brookhurst, Dale, South, and Sycamore junior high schools, the District must pay a licensing fee, in the amount of \$3,095 per school, directly to the AVID Center, and an additional fee of \$4,000 for required annual professional development. The total cost is \$34,950.

Budget Implication:

Costs for these services are not to exceed \$34,950. (Title I and II Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the implementation agreement with AVID Center. Services are being provided July 1, 2013, through June 30, 2014.

[EXHIBIT X]

10.17 **Memorandum of Understanding (MOU), Orange County Human Relations Council**

Background Information:

The Orange County Human Relations Council (OCHRC) and the District have a long-standing relationship dating back to 1998 when OCHRC partnered with the District in a program called Bridges. **[EXHIBIT Y]** The Bridges program is recognized by the U.S. Department of Justice and U.S. Department of Education as one (1) of seven (7) programs to help prevent hate crimes in schools and communities. OCHRC has committed to working with District school-site teams comprised of a teacher advisor, administrative support, and students for the purposes of establishing a comprehensive school inter-group relations program. The OCHRC agrees to provide services which have included, but are not limited to: leadership orientation, task formation and follow up during the school year, three (3) all-day student retreats per participating site, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assisting in the planning of school-wide projects, mediation services for both students and adults, anger management, anti-bullying, and diversity training. OCHRC has also volunteered in times of crisis to make themselves available for social and emotional support to students, as well as staff.

Current Consideration:

OCHRC has pledged to continue their work in the Bridges program with six (6) schools: Community Day School, Magnolia, Loara, Savanna, and Western high schools, as well as Sycamore Junior High School for 2013-14 at a cost not to exceed \$45,000. The funding would cover the expenses of working with the school sites and up to nine (9) diversity trainings for school staffs. In addition, after the program fee is paid to OCHRC and teachers have met their contractual responsibilities, OCHRC will pay a \$1,000 stipend to the teacher advisor(s) at each participating site.

Budget Implication:

In exchange for these services the District agrees to pay OCHRC an amount not to exceed \$45,000 for the 2013-14 year. Costs for these services have not changed from the previous year. (General Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with OCHRC. Services will be provided September 1, 2013, through June 30, 2014.

[EXHIBIT Z]

10.18 **Educational Consulting Agreement, Orange County Human Relations Council, Servite High School**

Background Information:

The Anaheim Union High School District is required to extend certain federal categorical program resources to private schools. The Orange County Human Relations Council's (OCHRC) Bridges program is recognized by the U.S. Department of Justice and U.S. Department of Education as one (1) of seven (7) programs to help prevent hate crimes in

schools and communities. Since the 2009-10 year, Servite High School has partnered with the (OCHRC) to provide interethnic relations training at Servite High School. Services include leadership orientation, task formation, all-day student retreats, faculty workshops, planning and implementation of parent outreach and involvement strategies, assistance in the planning of school-wide projects, student conflict resolution, and anger management training.

Current Consideration:

The (OCHRC) will provide Bridges program training to Servite High School staff and students. The training will assist Servite in the further development of a safe and welcoming campus environment (parents, students, and staff) where all stakeholders feel respected.

Budget Implication:

Costs for these services are not to exceed \$4,000. (Title II Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with the Orange County Human Relations Council. Services will be provided September 1, 2013, through June 30, 2014. **[EXHIBIT AA]**

10.19 **Amendment to Agenda Item, Educational Consulting Agreement, Pacific Audiologics**

Background Information:

On May 13, 2013, the Board of Trustees approved the educational consulting agreement with Pacific Audiologics, an organization that provides hearing and vision screenings for over 100,000 children a year in Southern California. This program identifies children with hearing impairment so they can be helped before their education is severely affected. Pacific Audiologics has been providing on-site vision, hearing, and scoliosis screening services to our District for the past eight (8) years. The California Department of Education requires all students be tested for vision and hearing upon school entry and every third year thereafter through grade eight (8). For example, vision testing may be done in kindergarten, or first grade and in grades two (2), five (5), and eight (8), as well as on enrollment and referral at any grade level.

Current Consideration:

The previously approved agenda item stated that June 30, 2013, was the ending date for services provided. However, the contract states the ending date for the agreement as June 30, 2014; therefore the agenda item needs to be amended to be consistent with the language of the original contract.

Budget Implication:

Costs for these services are not to exceed \$55,000. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees amend the correction to the agenda item with Pacific Audiologics. Services are being provided from July 1, 2013, through June 30, 2014. **[EXHIBIT BB]**

10.20 **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, and Science. The books have been made available for public view.

Staff Recommendation:

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

10.21 **Instructional Materials Submitted for Display**

The selected materials for display have been recommended by the Instructional Materials Review Committee, for basic and supplemental courses in English, Math, Music, and Electives. 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, August 23, 2013, through September 19, 2013.

Staff Recommendation:

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

10.22 **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 EE]**

10.23 **Transportation Agreements**

Background Information:

Under the Individuals with Disability Education Act, the District is obligated to provide transportation services to special education students that require transportation to receive a free and appropriate public education. Our transportation department safely and effectively transports approximately 700 special education students on any given school day. In rare circumstances, a student's needs are such that our transportation department is not able to safely, or efficiently transport the student. In those circumstances, alternative forms of transportation are provided through contracted services, or through reimbursing parents the cost incurred in transporting their child. These alternative forms of transportation are permitted under the Education Code and federal law. Due to student confidentiality, the transportation agreements are redacted with limited information regarding the student, or family.

10.23.1 **Speech and Language Development Center**

Ratify the transportation agreement to reimburse the parent of a special education student attending Speech and Language Development Center, located at 8699 Holder, Buena Park, CA 90620, for providing round trip daily transportation, July 8, 2013, through August 2, 2013, at a cost not to exceed \$105.40. (Special Education Funds) **[EXHIBIT FF]**

Approve the transportation agreement to reimburse the parent of a special education student attending Speech and Language Development Center, located at 8699 Holder, Buena Park, CA 90620, for providing round trip daily transportation, September 4, 2013, through June 19, 2014, at a cost not to exceed \$947.84. (Special Education Funds) **[EXHIBIT GG]**

Staff Recommendation:

It is recommended that the Board of Trustees ratify/approve the transportation agreements for transportation to Speech and Language Development Center.

10.23.2 **Beacon Day School**

Ratify the transportation agreement to reimburse the parent of a special education student attending Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623, for providing round trip daily transportation, July 8, 2013, through August 23, 2013, at a cost not to exceed \$2,100.00. (Special Education Funds) **[EXHIBIT HH]**

Approve the transportation agreement to reimburse the parent of a special education student attending Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623, for providing round trip daily transportation, September 3, 2013, through June 20, 2014, at a cost not to exceed \$11,100.00. (Special Education Funds) **[EXHIBIT II]**

Staff Recommendation:

It is recommended that the Board of Trustees ratify/approve the transportation agreement for transportation to Beacon Day School.

10.23.3 **New Vista School**

Ratify the transportation agreement to reimburse the parent of a special education student attending New Vista School, located at 23092 Mill Creek Drive, Laguna Hills, CA 92653, for providing round trip daily transportation, July 1, 2013, through August 2, 2013, at a cost not to exceed \$1,491.60. (Special Education Funds) **[EXHIBIT JJ]**

Approve the transportation agreement to reimburse the parent of a special education student attending New Vista School, located at 23092 Mill Creek Drive, Laguna Hills, CA 92653, for providing round trip daily transportation, September 4, 2013, through June 20, 2014, at a cost not to exceed \$11,187.00. (Special Education Funds) **[EXHIBIT KK]**

Staff Recommendation:

It is recommended that the Board of Trustees ratify/approve the transportation agreement for transportation to New Vista School.

10.23.4 **Savanna High School**

Ratify the transportation agreement to pay the parent of a special education student attending Savanna High School, located at 301 North Gilbert Street, Anaheim, CA 92801, for round trip daily transportation, July 1, 2013, through July 26, 2013, at a cost not to exceed \$107.35. (Special Education Funds) **[EXHIBIT LL]**

Approve the transportation agreement to reimburse the parent of a special education student attending Savanna High School, located at 301 North Gilbert Street, Anaheim, CA 92801, for providing round trip daily transportation, August 26, 2013, through June 11, 2014, at a cost not to exceed \$1,017.00. (Special Education Funds) **[EXHIBIT MM]**

Staff Recommendation:

It is recommended that the Board of Trustees ratify/approve the transportation agreements for transportation to Savanna High School.

10.24 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

10.25 **Agreement, Chapman University**

Background Information:

Chapman University provides a program for university students to intern at District 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 Chapman University and intern in a District classroom to obtain their credential.

The District has traditionally entered into agreements with Chapman University programs to provide opportunities for university students to meet their field work requirements and to gain valuable professional experiences. This agreement provides the opportunity for students seeking their preliminary education specialist credential to provide supervised support services to District students and staff. The District has had an agreement in place with Chapman University and their Education Specialist Internship Credential program since 2006.

Current Consideration:

The internship agreement with Chapman University is a renewal of the current agreement already in place, which expired July 31, 2013. The agreement will be effective September 1, 2013, through August 30, 2018. University students will meet with school site master teachers to be involved in the student's preparation for internships. This agreement provides opportunities for the intern to observe, participate, assist, and teach in the master teacher's classroom. Master teachers will model to the intern effective planning, instruction, and management strategies, as well as discuss these strategies with the intern. Additionally, professional attire, development, and conduct will be reviewed.

Budget Implication:

The services provided are at no cost to the District.

Staff Recommendation:

It is recommended that the Board of Trustees approve the intern agreement between Chapman University and the District. [EXHIBIT OO]

10.26 **Ratification of Contract Agreement for Speech and Language Services, Pacific Coast Speech Services, Inc.**

Background Information:

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

Current Consideration:

This agreement with Pacific Coast Speech Services, Inc. provides speech-language pathologist contract services, for the period of August 21, 2013, through June 18, 2014, due to a temporary leave of absence of District personnel. The District has had agreements with Pacific Coast Speech Services, Inc. since January 2012.

Budget Implication:

Services provided are at a cost not to exceed \$128,020, based on the experience of the temporary speech-language pathologist, and is a budgeted General Fund expenditure.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement between Pacific Coast Speech Services, Inc. and the District. **[EXHIBIT PP]**

10.27 **Certificated Personnel Report**

Staff Recommendation:

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

10.28 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

10.29 **Consulting Agreement for Second Phase of Trustee Area Analysis, Dolinka Group**

Background Information:

At the June 18, 2013, Board meeting, the Dolinka Group presented findings of an analysis of voting patterns over the last eight (8) elections for members of the Board of Trustees. On July 11, 2013, the Dolinka Group and Mr. Spencer Covert reviewed the findings from the trustee area analysis and answered questions regarding implications of the findings. At the meeting, Mr. Larry Fershaw orally presented the approximate cost of undertaking the second phase of the analysis, which is to draw up potential trustee areas for the Board to consider in the event the Board elects to move to either a from-trustee area election structure, or a by-trustee area election structure. At the meeting, the Board directed the Superintendent to enter into an agreement to begin the second phase of the trustee area analysis.

Current Consideration:

This is a ratification of a consulting agreement with the Dolinka Group to begin the second phase of the trustee area analysis according to the scope of work outlined.

Budget Implication:

Services provided will be at a cost not to exceed \$18,000 (plus expenses), as listed in the exhibit. (General Funds)

Staff Recommendation:

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

10.30 **Institutional Membership, West Orange County Regional Chamber of Commerce**

Approve the West Orange County Regional Chamber of Commerce membership representing Buena Park, La Palma, and Stanton, for 2013-14, at a cost not to exceed \$293. The amount for 2012-13 was \$293. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the membership with West Orange County Regional Chamber of Commerce.

10.31 **Board of Trustees' Meeting Minutes**

10.31.1 June 18, 2013, Regular Meeting [EXHIBIT TT]

10.31.2 July 11, 2013, Regular Meeting [EXHIBIT UU]

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 Tuesday, September 3, 2013, at 6:00 p.m.

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, August 19, 2013.

Cypress High School Friendship Garden Grant Narrative

I am a special education teacher for students with severe intellectual disabilities at Cypress High School. A plot of land previously housing a mobile home has been granted to me for development of an above ground garden. I formed a committee including 1 culinary, 1 math, 1 PE, 1 early childhood education, 2 science teachers, and the lead kitchen supervisor. Our mission is to have a garden containing at least 8 above ground 3' by 6' planting containers to grow food for our students. This will be an educational green zone where students of every ability level can learn and grow together. Sharing in the science, math and physical activities of gardening will enhance friendship and communication opportunities for students who have special needs with the larger school community. Additionally, our school garden will provide a natural environment for vocational skills training for the students with special needs. The departments will use their planters to grow item specific to their curricular needs.

The grant will enable us to turn our vision into reality. Material for building of the planters will be purchased, and a timed watering system will be installed. Before building of the planters, the area will be cleaned; a fence will be placed, and the area will be lined with landscape fabric and crushed rocks. Tools, wheelbarrows, hoses, gloves, buckets, soil, starter seeds, and a compost tumbler will be purchased. We will beautify the area with benches and plaques of thanks and positive quotes to create a place of peace.

Collaboration with Earth Science: The garden will demonstrate the flow of carbon through photosynthesis and respiration and will emphasize the importance of water to society. Collaboration with Biology: Students will explain how producers and decomposers are a vital part of ecosystems, as plants are producers. Collaboration with AP Environmental Science: Students will utilize the garden as a visual representation of the effects of air pollution, water resources, land use and the effects of pesticides on agriculture. Special needs and pre-school students will gain access to the experiences of planting, observing, watering and nurturing, harvesting, then preparing and sharing the food they have grown. Classroom lessons will cover facts about farming and the issues farmers face today. Nutritional information and the importance of growing food in our rapidly changing world will be a focus. Research will be conducted to learn about where our food comes from and to find recipes to try for our fresh grown produce.

Our friendship garden will be successful when we have all of the planters filled with soil and beautiful produce growing. This will be at a location on the Cypress High School campus that will bring all students, staff and community volunteers together. Boy scouts eagles, who will sponsor projects helping to evolve the garden with future needs, senior citizens from the nearby center, and parents will participate in the continued development of our garden. Success will be demonstrated as the culinary students come to the garden in search of fresh grown herbs. Our Cypress TV will announce that being served in the school kitchen is fresh food grown in our own school garden. Special needs students will have a peaceful, friendly, productive and positive environment to gain new skills and friends. Our garden will provide a location for project based learning activities that covers all curricular areas. Each time food is harvested and shared by our student body will be a celebration of our success.

SEEDS OF CHANGE® SHARE THE GOOD GRANT PROGRAM

GRANT ACCEPTANCE / PUBLICITY & LIABILITY RELEASE

Grant Amount: \$ 10,000.00 ("Award")

I, Kathy Lewis, the designated *Share the Good* Ambassador on behalf of
Cypress H.S. & AOHSD ("Organization") hereby state as follows:
(First, Middle Initial, Last)
(Organization Name)

I hereby certify that all of the information listed in this Grant Acceptance / Publicity & Liability Release ("Release") is true and correct and that I am submitting this Release to Seeds of Change®, P.O. Box 4908, Rancho Dominguez, CA 90220, its parent company, partners, affiliates, subsidiaries, licensees, agents, and assignees (collectively "Sponsor") with the understanding that it will be relied upon to determine whether Organization is entitled to receive the Award for which its application was submitted in the Seeds of Change® *Share the Good* Grant Program ("Program").

I represent and warrant that I am the *Share the Good* Ambassador designated in the application that Organization submitted as part of the Program, which allowed it to be selected as a potential Award recipient in the Program and that I am qualified and authorized to sign this Release and bind Organization to this Release on Organization's behalf. If I am not authorized to bind Organization to this Release, I hereby represent and warrant that a senior official from Organization has read the Program Guidelines, this Release, and has signed below indicating acceptance of the terms. Further, I represent that I have read the Program Guidelines pertaining to this Program, that Organization and I have complied with all the rules and regulations of the Program, and that Organization and I meet the eligibility requirements described in these Program Guidelines and have perpetrated no fraud or deception in applying for or in claiming the Award.

I understand and agree that if Organization is selected as an Award recipient in the Program that it may and will only use the Award for "Permissible Purposes" and not for "Impermissible Purposes" as set forth in the Program Guidelines. I further agree to provide Sponsor with a quarterly update detailing how Organization is using any Award that it may receive, including photographs of such use, if requested. I agree to accept the Award on behalf of Organization. Furthermore, I understand and agree that Organization must and will return to the Sponsor any Award that may be provided to it if any statement made by me in this Release is false. I understand that all decisions of Sponsor are final in matters related to the Program.

I understand that if Organization is selected as an Award recipient in the Program that it is entitled to receive only the grant amount set forth above and that the Award is nontransferable and may not be substituted. I understand that Organization is solely responsible for any fees and expenses that are not specifically stated above (including, but not limited to, taxes and any other fees associated with the Award), if any, arising out of, or resulting from, acceptance or use of the Award. I acknowledge and agree that Organization is responsible for any taxes or other expenses that may become due as a result of receiving the Award.

I acknowledge and agree that if Organization is selected as an Award recipient, Sponsor will make the check for the Award payable to Organization. If Organization prefers to receive an electronic funds transfer, we will notify Sponsor of this request upon return of this Release.

I, on behalf of Organization and myself, hereby grant to the Sponsor the absolute right and permission to use Organization's name, city and state, registered and unregistered logos and trademarks, photographs of the building and work being done by its members, application materials including ideas and content contained in the application, as well as the likeness, photographs, city and state, brief biographies, and names of Organization's members (including students and only to the extent that Organization has the authority to make such a grant on such individuals' behalf) and me (collectively, "Materials") for advertising and publicity purposes in any and all advertising and promotional materials (including Award recipients' lists, if selected) on behalf of Sponsor, its employees, agents and officers, advertising and promotion agencies, or to refrain from doing so, in any manner or media whatsoever, worldwide, for advertising and promotional purposes in conjunction with this and similar programs without notice and without further compensation. To that end, Organization and I grant to Sponsor an irrevocable and perpetual, royalty-free, worldwide right, in all media (now known or later developed) to assign, license, use, publish, edit, adapt, modify, alter, reproduce, distribute, broadcast, display, copyright, create derivative works or otherwise exploit the Materials, for commercial or non-commercial use, and without compensation to Organization, its members, or me. Neither Organization nor I shall have any right of approval, claim to any compensation, nor claim arising out of the use, alteration, distortion or illusionary effect or use in any composite form of the Materials.

On behalf of Organization and its successors in interest and myself, my relatives, heirs, assignees, executors, and administrators, I understand and acknowledge and hereby permanently, irrevocably and forever waive and release any and all rights, demands, losses, liabilities, claims and causes of action whatsoever which Organization or I may now or hereafter be entitled to assert against Sponsor, the Program judges, Facebook, Inc., advertising and promotion agencies, as well as all others associated with the development and execution of the Program (collectively, the "Released Parties"), including, but not limited to claims related to any loss, harm, damages, cost or expense arising out of participation in the Program, or participating in any Award-related activity or the acceptance, use or misuse of any Award, including without limitation costs, injuries, losses and damages related to personal injuries, death, damage to, loss or destruction of property, rights of publicity or privacy, defamation, or portrayal in a false light, or from any and all claims whatsoever caused by, contributed to, or arising out of the Program and/or the Award, any claim or demand for additional compensation or any other claim or demand related to the Program or what the Sponsor provides me, and forever release and discharge the Released Parties from any and all liability with respect thereto.

It is understood and agreed that this is a complete RELEASE and DISCHARGE of all claims and rights of the undersigned against the Released Parties and that no action will be taken by or on behalf of the undersigned with respect to any such rights, it being understood that this Release shall be binding upon the heirs, executors, and administrators of the undersigned and any successors in interest to Organization.

I, on behalf of Organization and myself, hereby certify that I have read and understand all the foregoing provisions of this Release and agree to bind Organization and myself to them.

Kathy Lewis
Name
Cypress HS, AOHSD
Organization Name
95-6000120
Organization Tax ID

Kathy Lewis
Signature
9801 Valley View St.
Street Address
Cypress, CA 90630
City, State, Country, Zip

5/21/2013
Date

949-394-3238 Cell
714-220-4144 School
Phone Number

If the *Share the Good* Ambassador is not a senior official at Organization who is authorized to bind Organization to this Release, I hereby certify that I have read and understand the foregoing provisions of this Release and agree to bind Organization to them.

Ben Carpenter
Name
Principal
Position

[Signature]
Signature
5-23-13
Date

Dr. Paul Sevillano
Name

Signature

Assistant Superintendent, Educational Services
Position

Date

Orange County Community Foundation phone 949.553.4202
4041 MacArthur Blvd., Suite 510 facsimile 949.553.4211
Newport Beach, CA 92660 website www.oc-cf.org

GRANT AGREEMENT

NUMBER: NEDA1327303

The grant to Anaheim Union High School District (hereafter referred to as "grantee") from the **Orange County Arts Education Collaborative Fund** grant program of the Orange County Community Foundation (hereafter referred to as "OCCF") is for the explicit purpose described below and is subject to your acceptance of the following conditions.

GRANTEE: Anaheim Union High School District
501 N Crescent Way
P.O. Box 3520
Anaheim, CA 92801

CONTACT: Susan Stocks

AMOUNT OF GRANT: \$10,000.00

GRANT PERIOD: **July 1, 2013 – June 30, 2014**

GRANT PURPOSE: This grant is to help develop a Career Technical Education (CTE) Pathway in "Design, Visual and Media Arts" at Cypress High School.

PAYMENT SCHEDULE: Paid upon receipt by OCCF of a signed copy of this agreement.

GRANT CONDITIONS: See pages 2-3

REPORTS: **One final report is required.** Please use the grant reporting guidelines specific to your grant program which you will find online at www.oc-cf.org. You may request an electronic copy of these guidelines at any time. Failure to submit complete reports on time and in the format provided will jeopardize your grant status and future funding opportunities. If you have questions or concerns regarding reporting requirements please contact Patricia Benevenia at (949) 553-4202 ext. 37 or pbenevenia@oc-cf.org immediately:

- The final report is due by **May15, 2014**

Please assign responsibility for these reports immediately. Our records reflect the above contact as the responsible party for reporting. Should this change during the grant period, you must notify Patricia Benevenia.

SPECIAL PROVISIONS:

All grants are made in accordance with current and applicable laws and pursuant to the Internal Revenue Code as amended and the regulations issued thereunder.

Please read the following carefully:

I. ANNOUNCING GRANTS

Announcements by the grantee of the grant award, indicating OCCF's participation in the program funding, are encouraged. Grantees are asked to fax the text of any planned announcements to OCCF's Program Officer for review and response regarding accuracy. Please also forward copies of any published accounts that mention the project or OCCF.

II. EXPENDING OF FUNDS

This grant is to be used only for the purpose described in the grant proposal and in accordance with the approved budget. The program is subject to modification only with OCCF's prior written approval. If the amount granted is less than what was originally requested in the grant proposal and you need to modify the objectives from your proposal, please contact Patricia Benevenia at (949) 553-4202 ext. 37 or pbenevnia@oc-cf.org.

- A. The grantee shall return to OCCF any unexpended funds:
 - 1. At the end of the grant period, or
 - 2. If OCCF determines that the grantee has not performed in accordance with this agreement and approved program budget, or
 - 3. If the grantee loses its exemption from Federal income taxes under Section 501(c)(3) of the Internal Revenue Code.
- C. No funds provided by OCCF may be used for any political campaign, or to support attempts to influence legislation by any governmental body, other than through making available the results of nonpartisan analysis, study and research.
- D. Expenses charged against this grant may not be incurred prior to the effective date of the grant or subsequent to the termination date, and may be incurred only as necessary to carry out the purpose and activities of the approved program.
- E. The grantee is responsible for the expenditure of funds and for maintaining adequate supporting records.

- F. Equipment or property purchased with grant funds shall be the property of the grantee so long as it is not diverted from the purposes for which the grant was made. If the purpose of the organization or the use of grant funds is changed, the equipment or property reverts to OCCF at its option.
- G. Reports, materials, books and articles resulting from this grant may be copyrighted by the grantee or by the author, in accordance with the policies of the grantee toward the goal of obtaining the widest dissemination of such reports, materials, books and articles. OCCF reserves the royalty-free license to use such publications. For projects involving possibility of patents, the grantee should request further information from OCCF.

III. INDEMNIFICATION

The grantee agrees to defend, hold harmless, and indemnify OCCF, its officers, agents, employees, and assigns against any and all expense, liability, loss, damages or claims (including attorneys' fees, judgments, fines, excise taxes or penalties and amounts to be paid in settlement) arising from or allegedly arising from the grantee's performance or activities. OCCF assumes no liability concerning persons or property associated with OCCF's sponsorship contemplated under this Agreement.

IV. LIMIT OF COMMITMENT

Unless otherwise stipulated in writing, this grant is made with the understanding that OCCF has no obligation to provide other or additional support to the grantee. Notwithstanding the foregoing provisions to the contrary, the Donor shall not be obligated on any Disbursement Date to disburse an amount greater than the balance on that date in the donor-advised fund standing in the name of Draper Family Foundation on the Donor's books.

FOR THE GRANTEE:

Signature of Authorized Representative

Dr. Paul Sevillano

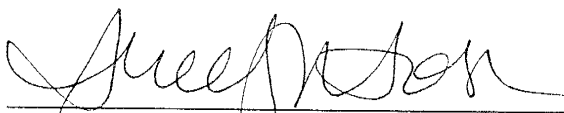
Name, printed

Assistant Superintendent, Educational Services

Title

Date

**ORANGE COUNTY
COMMUNITY FOUNDATION:**



Shelley Hoss, President

GRANT AGREEMENT

THE TRUSTEES OF THE CALIFORNIA STATE UNIVERSITY

for Projects Sponsored by the
California Academic Partnership Program (CAPP)

This Grant Agreement (hereinafter referred to as "Agreement") is entered into by the Chancellor on behalf of **The Trustees of The California State University (CSU)**, (hereinafter referred to as "Grantor") in association with the administrators of the **California Academic Partnership Program** (hereinafter referred to as CAPP), and the **Anaheim Unified High School District** (hereinafter referred to as "Grantee") for the project entitled "Capacity Building Grant for Implementing California's Common Core State Standards" at **Savanna High School**. This grant shall be administered in accordance with Rider A, Scope of Work, attached and incorporated herein by reference.

Grantor and Grantee agree as follows:

- A. TERM OF AGREEMENT: The term of this Agreement shall be June 1, 2013 through September 30, 2013.
- B. PROJECT KEY PERSONNEL: The project director for the Grantee is Manuel Colon, Principal. The Grantor project director is Zulmara Cline, CAPP Director.
- C. FUNDING CONDITIONS

Upon execution of this Grant, Grantor shall grant to Grantee an amount which shall not exceed \$11,000.00, in accordance with Rider B, subject to the terms and conditions as stated herein.

1. Funding:

Funding shall be provided for the period June 1, 2013 through September 30, 2013 subject to the appropriation of funds by the Legislature and approval by the Governor. Funding for current and subsequent fiscal years shall be subject to the following:

- a. Approval by the Legislature and Governor of necessary funding.
- b. Demonstration of adequate progress and fulfillment of all requirements of Agreement as described herein.

2. Payment:

Upon execution of this Grant by both parties, the Grantor shall pay 100% of the project funds within thirty (30) calendar days.

Payment will be mailed to:

Anaheim Unified High School District
501 Crescent Way
Anaheim, CA 92803
Attn: Paul Sevillano

D. LIMITATIONS ON THE USE OF GRANT FUNDS

Grant funds shall be expended only for project purposes and activities set forth in this Agreement and Grantee's proposal as originally proposed or subsequently amended, consistent with the CAPP Legislation Education Code Section 11000 et seq., stats 1984, Ch.620 (AB 2398).

Proposed amendments to the project scope of work or budget shall be submitted in writing by the Grantee 30 days prior to requested change for written approval by the Grantor. Grantor will respond to all requests in a timely manner. Changes requiring such approval may include, but not be limited to, the following:

1. Changes in the grant project director or other key professional personnel identified in Grantee's Proposal. Grantor shall specifically approve a change in the project director.
2. Substantive changes of project scope, purpose, or scheduled events detailed in the Grantee's proposal.
3. Changes in the project budget which exceed 20% in any budget category of each applicable year, or which introduce or eliminate types or categories of expenditures.
4. Changes requiring an increase or decrease in funding.
5. Changes in duration of the grant period.

Commitment of grant funds shall occur during the grant term. Such commitments shall relate to goods or services provided and used within the grant term.

E. MISAPPLIED FUNDS

In cases where funds are determined by the Grantor to have been misapplied by Grantee, Grantee agrees to repay all such funds to the Grantor.

F. UNSPENT FUNDS

If CAPP funds the project for subsequent fiscal year(s), unspent funds from the prior fiscal year may be carried forward to further the objectives of the project, with written approval from CAPP.

Any funds actually received by Grantee, which remain unspent at the termination of the grant period, shall be returned by check payable to The Trustees of The California State University at the time the final financial report is submitted.

G. COST PRINCIPLES

Only those costs set forth in the approved project budget are allowed. The following list of special items is not intended to be a comprehensive statement of all non-allowable costs. In the event of conflict between the principles below and any special provisions in the grant award letter, the stricter provision shall be applicable.

1. Direct Costs. Grant funds shall be expended only for direct costs that can be identified specifically in this grant with a high degree of accuracy.
2. Indirect Costs. Overhead charges are not allowed.
3. Per Diem Reimbursements. Costs shall not exceed the current rates allowed by Grantee's Travel Policies for travel undertaken by Grantee, or any sister of its sister campuses. CSU subawardees shall use the State Travel Policies.
4. Travel Reimbursements. Whenever possible, less than first class accommodations shall be used for air or rail travel. If first class accommodations are used, records shall contain a certification that less than first class accommodations were not available. When necessary, travel by other than the above modes may be authorized. The maximum automobile mileage reimbursement rate is that currently authorized by Grantee's Travel Policies for travel undertaken by Grantee, or any sister of its sister campuses. CSU subawardees shall use the State Travel Policies.
5. Equipment and Capital Items. The purchase of capital items is expressly forbidden unless part of the approved grant proposal. Purchase cannot be made until approval from the CAPP office is granted. Capital items include land, and buildings. Equipment includes automotive equipment, office equipment, computers and related hardware, electronic equipment, etc. in which cost is equal to or greater than \$1,000.00 per item. Purchase of equipment may be allowed under exceptional circumstances. The purchase with grant funds of any equipment or capital item requires prior written approval by the Grantor's project director. Detailed justification for purchase of equipment must be provided in advance and must demonstrate how the equipment purchase is required to meet the goals of the grant.

H. GRANT ACCOUNTING AND RECORDS

Grantee shall maintain records and accounts consistent with generally accepted accounting principles and shall provide for such fiscal control and fund accounting procedures as are necessary to assure proper disbursement of and accounting for grant project funds. Expenditures

and supporting documentation relating to this project shall be adequate to permit an accurate and expeditious audit.

I. REPORTS/DELIVERABLES

1. Final Reports:

- a. Programmatic Report: Grantee shall submit Final Evaluation/Data/Reports that are to be collected by the Project Director as specified in Rider A, Scope of Work. The Final programmatic report is due 9/30/2013.
- b. Financial Report:
 1. A system-generated detail expenditure report for the final budget period is due within 90 days of the end of the grant period.
 2. Any uncommitted grant funds remaining are subject to Section F, Uncommitted Funds.

J. DELIVERY OF REPORTS

Reports shall be delivered to:

California Academic Partnership Program
The California State University
401 Golden Shore, 6th Floor
Long Beach, CA 90802-4210
Attn: Zulmara Cline, Director

NOTE: Reports prepared as an agreed upon deliverable shall be subject to Section M, Produced Materials/ Intellectual Property.

K. AUDITS

Grantee agrees that the Grantor shall have the right to review, obtain, and copy all records pertaining to performance of the Grant, including financial records. Grantee agrees to provide the Grantor with any relevant information requested and shall permit the Grantor access to its premises, upon reasonable notice, during normal business hours for the purpose of interviewing employees, pre-funding visits to determine the adequacy of Grantee's accounting system, and inspecting and copying such books, records, accounts and other material that may be relevant.

Grantee further agrees to maintain such records for a period of three (3) years after submission of the final financial report.

L. EVALUATION

Grantor's Project Coordinator may make arrangements for independent evaluation of the Grant project. Grantee shall provide to designated project evaluators access to project records, products and personnel.

M. PUBLICATION AND ACKNOWLEDGMENT OF GRANT FUNDS

Any tangible result developed and produced under this Grant, funded by this Grant, (such as publicity materials, productions, displays, exhibits, film/ video/ audio/ productions, etc.) shall bear an acknowledgment of support by the Trustees of the California State University. Any tangible result developed and produced under this Grant, co-funded by Grantor or third party contributors, shall bear an acknowledgement of support by all contributors wishing to be so recognized.

N. PRODUCED MATERIALS/ INTELLECTUAL PROPERTY

1. Grantee understands and agrees that the major emphasis of the Grant activity is to develop cooperative efforts to improve the academic quality of California precollegiate schools and programs with the objective of improving the preparation of all students for college. Toward this end, Grantor and Grantee shall engage in a relationship of good faith and cooperation to ensure that all produced materials shall be reasonably available to the Grantor.
2. For purposes of this Grant, the term "Produced Materials" refers to all copyrightable intellectual property, whether copyrighted or not, including but not limited to productions, displays, exhibits, films, tapes, books, articles, transcripts and software which are first developed in the performance of this award by Grantee and required as a deliverable under this Grant.
3. Ownership, including copyright of Produced Materials, are held by Grantee subject to the terms and conditions of this Grant.
4. Grantee shall provide the Grantor with an irrevocable, royalty-free, non-transferable, non-exclusive right and license to reproduce, make derivative works, display, and perform publicly any Produced Materials, copyrights or copyrighted material (including computer software and its documentation and/or databases) first developed in the direct performance of this award and delivered under this Grant solely for the purpose of and only to the extent required to further program objectives.
5. If ownership and/or copyright of Produced Materials are claimed by any person other than Grantee such as a scriptwriter, editor, consultant, filmmaker, author, or lecturer, to the extent that Grantee has a legal relationships with such producers under this Grant, Grantee agrees to

take any reasonable and good faith action that shall be necessary to ensure that the Grantor retains all rights that would accrue to the Grantor under this Grant if copyright was fully vested in Grantee. Grantee agrees to conduct its activities in such a manner and to make such agreements with any other persons wishing to copyright produced materials to ensure that the Grantor shall continue to be able to exercise freely all its rights under the provisions of this Grant.

Grantee's duties shall include but not be limited to the duty to obtain assurances from lecturers that the Grantor may use the transcripts of their lectures if such lectures were created in the direct performance of work under a subaward, consultant, or other such agreement with Grantee under this Grant.

O. TRANSFER OF COPYRIGHT OR OWNERSHIP

In the event that Grantee transfers copyright or ownership of any produced materials for distribution or for any other purpose, Grantee agrees to take any reasonable and good faith action that shall be necessary to ensure that the Grantor shall continue to be able to freely exercise all rights reserved under this Grant.

P. INDEMNIFICATION

Grantee shall defend, indemnify and hold Grantor, its officers, employees and agents harmless 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 Grant 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 Grantee, its officers, employees or agents.

Grantor shall defend, indemnify and hold Grantee, its officers, employees and agents harmless 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 Grant 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 Grantor, its officers, employees or agents.

Q. AMENDMENT(S) TO GRANT AGREEMENT

The terms and conditions of this Grant may be modified by a written modification to the Grant signed by Grantor and Grantee. This Grant is the complete and integrated agreement between parties.

R. CANCELLATION

Each party reserves the right to terminate this Grant upon thirty (30) day written notice to the Grantee. Grantor shall reimburse Grantee for all non-cancellable obligations and expenses incurred through date of termination.

S. NOTICES

Any notices served in connection with this Agreement shall be presented to the following:

For the Grantor: Zulmara Cline, Director
California Academic Partnership Program
The California State University
401 Golden Shore, 6th Floor
Long Beach, CA 9802-4210

For the Grantee: Paul Sevillano
Anaheim Unified High School District
501 Crescent Way
Anaheim, CA 92803

For the Project: Manuel Colon
Savanna High School
301 N. Gilbert Street
Anaheim, CA 92801

We have read, understand and promise to comply with all of the terms and conditions in this Grant.

FOR GRANTEE:

Grant Project Director (Signature)
on behalf of Grantee

Date

Name (Type)

Mailing Address

Telephone No.

Fax No.

City/State/Zip

Grantee (Signature)

Date

Name (Type)


Mailing Address

Telephone No.

Fax No.

City/State/Zip

FOR GRANTOR:



Sue DeRosa, Director
Sponsored Programs Administration

7/1/2013

Date

EVERFI, INC.
MEMORANDUM OF UNDERSTANDING FOR PARTNER SCHOOL DISTRICT:
CONTROL TRIAL STUDY OF THE EFFECTIVENESS OF EVERFI (FINANCIAL LITERACY FOR HIGH SCHOOL)

This Agreement (the "Agreement") is made and entered into as of the 23rd day of August, 2013 (the "Effective Date"), by and between EverFi, Inc. ("EverFi") and the Anaheim Union High School District, on behalf of itself and each of its participating schools (collectively, "District").

RECITALS

- A. EverFi is a leading education technology platform to teach, assess, and certify students in critical life skills and college readiness. These skills include Financial Literacy, Student Loan Management, Digital Literacy and Responsibility, and additional subject areas to be announced in the future.
- B. EverFi is committed to ensuring the effectiveness of its financial literacy program in raising student understanding of key personal financial management
- C. The District is also committed to ensuring that its students ("Students") have access to critical skills, and financial literacy in particular.
- D. The District seeks to ensure that the programs it utilizes are of high quality and provide effective instruction.
- E. EverFi and the District desire to expand its existing relationship to include implementation of a study assessing the effectiveness of EverFi's high school financial literacy program.

NOW THEREFORE, the parties mutually agree as follows:

ARTICLE I.
OBLIGATIONS OF EVERFI, INC.

EverFi will perform the following services:

- a) Learning Platform Licenses. As in the past two school years, EverFi will provide licenses for its various platforms to the district, including the EverFi Financial Literacy Platform™
- b) Student Knowledge and Attitude Assessment. Assess students' knowledge and attitudes regarding financial literacy using a structured, unbiased survey instrument.
- c) Support. EverFi's dedicated implementation manager will be available to support the ongoing adoption of its critical skills platforms in the District, as well administration of this study.
- d) Data. Student knowledge gain and attitude change data will be made available to District personnel in a timely basis.

ARTICLE II.
OBLIGATIONS OF THE DISTRICT

In order to participate in this partnership, the District will commit to the following:

- a) Full implementation. The district will make its best effort to include at least 1,000 students in the study.
- b) Division of Students into Two Groups. Students will be divided into two school groups representing roughly 500 each, with both groups being broadly representative of the District's demographic composition.
- c) Isolation of One Student Group. One student group will initially not use the EverFi platform. This group is encouraged to complete the platform after the study has been completed.

- d) Designation of a Primary Point of Contact and Execution. One District representative will serve as EverFi's point of contact; while EverFi staff will coordinate the program, this Point of Contact will work to ensure smooth implementation.
- e) Data Confidentiality. The District and EverFi will determine cooperatively how the study's results will be released and/or promoted.

**ARTICLE III.
TERM**

The partnership will convene and terminate the study within the 2013-2014 school year.

**ARTICLE IV.
STUDENT CONFIDENTIALITY**

Privacy Policies, Terms of Use, and Applicable Law. EverFi endeavors to respect the privacy of the Students who utilize the Platforms in accordance with EverFi's General Privacy Policy and COPPA Privacy Policy (the "Privacy Policies") and uses reasonable efforts to comply with all applicable laws, including without limitation, to the extent applicable, the Children's Online Privacy Protection Act, the Family Educational Rights and Privacy Act, and the Children's Internet Protection Act. The current versions of EverFi's Privacy Policies and EverFi's COPPA Notice to Parents, which describe EverFi's information collection, use, and disclosure practices, as well as the current version of EverFi's website terms of use, are attached hereto as Attachment 1. By entering into this Agreement, the District agrees to EverFi's Privacy Policies and terms of use, as the foregoing may be amended from time to time as provided therein.

Parental Consent. The District represents and warrants to EverFi that it, or the respective participating school, has parental authorization to agree to the terms of EverFi's terms of use and Privacy Policies and has obtained all parental consents and permissions in connection with the EverFi Learning Platforms and the Services required by federal, state, and local law (and all regulations and rules thereunder), including without limitation the Children's Online Privacy Protection Act and the Family Educational Rights and Privacy Act. The District hereby agrees to defend, indemnify and hold harmless EverFi from and against any and all claims, suits, liabilities, damages, losses and associated costs and expenses (including without limitation reasonable attorneys' fees), arising out of or in connection with (a) the failure of the District and/or school to have obtained any such required consent or permission, (b) the collection, use or disclosure of information relating to Students, or (c) any assertion that the collection, use or disclosure of information relating to Students violated any rights (including any privacy rights) of, or otherwise caused injury or emotional distress to, Students or their respective parents or guardians.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the date and year first above written.

EVERFI, INC.

Anaheim Union High School District

Mike Fee, Executive Vice President

Paul Sevillano, Ed.D, Assistant Superintendent, Education

Signed: _____

Signed: _____

Print: _____

Print: Paul Sevillano, Ed.D

Title: _____

Title: Assistant Superintendent, Education

Date: _____

Date: _____

CALIFORNIA DEPARTMENT OF EDUCATION

GENERAL WAIVER REQUEST

GW-1 (Rev. 10-2-09)

<http://www.cde.ca.gov/re/r/wr/>First Time Waiver: Renewal Waiver:

Send Original plus one copy to:
 Waiver Office, California Department of Education
 1430 N Street, Suite 5602
 Sacramento, CA 95814

Send Electronic copy in **Word** and
 back-up material to: waiver@cde.ca.gov

CD CODE						
3	0	6	6	4	3	1
Local educational agency: Anaheim Union High School District			Contact name and Title: Susan Stocks, Ed.D., Director, Special Programs		Contact person's e-mail address: stocks_s@auhsd.k12.ca.us	
Address: (City) (State) (ZIP) 501 N. Crescent Way/P.O. Box 3520, Anaheim, CA 92803-3520			Phone (and extension, if necessary): 714-999-3579			
			Fax Number: 714-520-9754		Date of public hearing: (Required) August 22, 2013	
Period of request: (month/day/year) From: 07/01/2012 To: 06/30/2013		Local board approval date: (Required) August 22, 2013				
LEGAL CRITERIA						
<p>1. Under the general waiver authority of <i>Education Code</i> 33050-33053, the particular <i>Education Code</i> or <i>California Code of Regulations</i> section(s) to be waived (number): 52055.740 (a)(1)(C)(iii) Circle One: EC or CCR</p> <p>Topic of the waiver: Anaheim High School, Quality Education Investment Act (QEIA), Class-Size Reduction "Rule of 27"</p>						
<p>2. If this is a renewal of a previously approved waiver, please list Waiver Number: _____ and date of SBE Approval: _____ Renewals of waivers must be submitted two months before the active waiver expires. NA</p>						
<p>3. Collective bargaining unit information. Does the district have any employee bargaining units? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes If yes, please complete required information below:</p> <p>Bargaining unit(s) consulted on date(s): August 9, 2013 (ASTA)</p> <p>Name of bargaining unit and representative(s) consulted:</p> <ul style="list-style-type: none"> • Anaheim Secondary Teachers Association (ASTA) • Anaheim Personnel and Guidance Association (APGA) <p>The position(s) of the bargaining unit(s): <input type="checkbox"/> Neutral <input checked="" type="checkbox"/> Support <input type="checkbox"/> Oppose (Please specify why)</p> <p>Comments (if appropriate):</p>						
<p>4. Public hearing requirement: A public hearing is not simply a board meeting, but a properly noticed public hearing held during a board meeting at which time the public may testify on the waiver proposal. Distribution of local board agenda does not constitute notice of a public hearing. Acceptable ways to advertise include: (1) print a notice that includes the time, date, location, and subject of the hearing in a newspaper of general circulation; or (2) in small school districts, post a formal notice at each school and three public places in the district.</p> <p>How was the required public hearing advertised?</p> <p><input checked="" type="checkbox"/> Notice in a newspaper <input checked="" type="checkbox"/> Notice posted at each school <input checked="" type="checkbox"/> Other: (Please specify) : AUHS District Office and District website</p>						
<p>5. Advisory committee or school site councils. Please identify the council(s) or committee that reviewed this waiver: Anaheim High School's School Site Council (August 12, 2013)</p> <p>Date the committee/council reviewed the waiver request: August 12, 2013</p> <p>Were there any objection(s)? No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (If there were objections please specify)</p>						

CALIFORNIA DEPARTMENT OF EDUCATION
GENERAL WAIVER REQUEST
 GW-1 (10-2-09)

6. *Education Code or California Code of Regulations* section to be waived. If the request is to waive a portion of a section, type the text of the pertinent sentence of the law, or those exact phrases requested to be waived (use a **strike out key**).

EC 52055.740 (a) For each funded school, the county superintendent of schools for the county in which the school is located shall annually review the school and its data to determine if the school has met all of the following program requirements by the school by the end of the third full year of funding:

(1) Meet all of the following class size requirements:

(C)(iii) For purposes of this subparagraph, average classroom size shall be calculated at the grade level based on the number of subject-specific classrooms in that grade at the schoolsite. If the subject-specific classrooms at the school averaged fewer than 25 pupils per classroom during the 2005–06 school year, that lower average shall be used as the “average in 2006–07” for purposes of this subparagraph. ~~A school that receives funding under this article shall not have a class in English language arts, reading, mathematics, science, or history and social science in grades 4 to 12, inclusive, with more than 27 pupils regardless of its average classroom size.~~

7. Desired outcome/rationale. Describe briefly the circumstances that brought about the request and why the waiver is necessary to achieve improved student performance and/or streamline or facilitate local agency operations. If more space is needed, please attach additional pages.

Please see “Attachment to General Waiver Request Form”

8. Demographic Information:
Anaheim High School, grades 9-12, has a student population of 3,232, and is located in the city of Anaheim in an urban setting. Students are 93% Hispanic/Latino, 88.4% socioeconomically disadvantaged, and 27.9% English learners.

Is this waiver associated with an apportionment related audit penalty? (per EC 41344) No Yes
 (If yes, please attach explanation or copy of audit finding)

Has there been a Categorical Program Monitoring (CPM) finding on this issue? No Yes
 (If yes, please attach explanation or copy of CPM finding)

District or County Certification – I hereby certify that the information provided on this application is correct and complete.

Signature of Superintendent or Designee: Elizabeth I. Novack, Ph.D.	Title: Superintendent	Date: August 23, 2013
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FOR CALIFORNIA DEPARTMENT OF EDUCATION USE ONLY

Staff Name (type or print):	Staff Signature:	Date:
Unit Manager (type or print):	Unit Manager Signature:	Date:
Division Director (type or print):	Division Director Signature:	Date:
Deputy (type or print):	Deputy Signature:	Date:

Attachment to General Waiver Request Form

Anaheim High School

Item 7: Desired outcome/rationale.

Rationale:

Anaheim High School, grades 9-12, has a student population of 3,232, and is located in the city of Anaheim in an urban setting. Students are 93% Hispanic/Latino, 88.4% socioeconomically disadvantaged, and 27.9% English learners.

Since the inception of Anaheim High School's QEIA program, the school has made significant progress, and has met all QEIA performance indicators/monitoring requirements, including Teacher Experience Index (TEI), Williams Settlement reviews, professional development for teachers and paraprofessionals, Highly Qualified Teachers (HQT), and required Academic Performance Index (API) gains. Anaheim High School's current Base API is 740, an increase of 56 points since 2007-08. The implementation of QEIA program requirements has improved student achievement outcomes.

Since the inception of the QEIA program, Anaheim High School has been dedicated to meeting QEIA class size reduction (CSR) requirements, as stated in Education Code Section 52055.740 (a)(1)(C)(iii), and has largely spent QEIA funding on staffing, in order to have enough carryover to support the costs of additional teachers through June 30, 2015.

During the 2012-13 school year, Anaheim High School had 517 core classes/sections in the master schedule, which were subject to QEIA CSR requirements. CSR targets for all grade-levels were met. However, scheduling errors occurred on two occasions, in which Education Code Section 52055.740 (a)(1)(C)(iii) was violated. Education Code Section 52055.740 (a)(1)(C)(iii) states "...A school that receives funding under this article shall not have a class in English language arts, reading, mathematics, science, or history and social science in grades 4 to 12, inclusive, with more than 27 pupils regardless of its average classroom size." It is referred to as the "Rule of 27."

As a result of scheduling errors: (1) Twenty-eight students were enrolled in Section 5430-552, Human Anatomy/Physiology from October 9, 2012, through October 29, 2012; and, (2) Twenty-eight students were enrolled in Section 3665-5107, Algebra Core Concepts 2 from May 8, 2013, through June 12, 2013.

Desired Outcome:

The District is requesting a waiver to the requirement of Education Code Section 52055.740 (a)(1)(C)(iii). The waiver is requested for the 2012-13 school year only, and only for the two classes/sections that were out of compliance.

Anaheim High School parents, school staff, and District staff are all committed to continuing the program at Anaheim High School, which has proven to be extremely beneficial to Anaheim High School students.

History of Anaheim High School Class Size Averages (Grade 9-12) 2006 through 2013:

Grade	QEIA CSR Target	2006-07 Base Year	2007-08 Planning Year	2008-09 1 st Year of Program	2009-10 2 nd Year of Program	2010-11 Targets Met	2011-12 Targets Sustained	2012-13 Targets Sustained
Grade 9	25.0	26	27.9	20.7	27.4	21.9	22.1	21.6
Grade 10	25.0	35.3	33.3	24.4	28.4	23.3	23.1	22.7
Grade 11	25.0	36.1	33.3	29.1	28.7	23.6	22.0	22.3
Grade 12	25.0	35.5	33.1	26.0	27.1	23.2	21.6	20.2

13

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	John F. Kennedy High School	Date of Application:	May 15, 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:

Do Your Part

Purpose of the group (Please describe thoroughly):

The objective of "Do Your Part" will be to help out the community in any way possible. This may include donating clothing or money to charities, participating in food drives, volunteering at senior centers, visiting sick patients in hospitals, participating in soup kitchens, or participating in beach clean ups. The purpose of this organization is to leave a beneficial mark on our society and the people within it. Also, the organization plans to inform the members about any organization we plan to take part in. Our goal is to fully inform and discuss with our members about every task we participate in. We hope to not only help society, but encourage the students to be active in community events. Every month we plan to have a different organization to focus on.

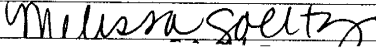
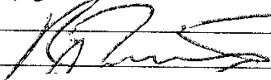
Frequency of group meetings:

Every other Wednesday.

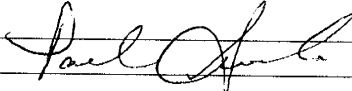
Proposed meeting day, time and location:

Day	Wednesday	Time	Lunch	Location:	Room
:		:	12:00 PM		

Applicant's Signature: (Student Signatures)	<i>Hannah Hamblin</i> <i>Anika Salhotra</i> <i>Brightle Fernando</i>	Date:	5/15
Printed Name:	Hannah Hamblin Anika Salhotra Brightle Fernando		

Advisor's Signature:		Date:	5/15/13
Printed Name:	Melissa Soelz		
Principal's Signature:		Date:	5/15/13
Printed Name:	Russ Earnest		

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

Assistant Superintendent's Signature:		Date:	8/5/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
 Education Division
NON-CURRICULUM RELATED ORGANIZATION

School:	John F. Kennedy High School	Date of Application:	May 15, 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.

Name of proposed group:

Operation Smile

Purpose of the group (Please describe thoroughly):

<p>There is a deformity that occurs in the lives of many children in their time spent in their mothers' wombs. It is estimated that one in every 800 children in the United States are born with a cleft lip and/or cleft palate. The statistic in developing countries is one in every 500 children. Many are unaware of what a cleft lip or a cleft palate is. A cleft is an opening in the lip, the roof of the mouth or the soft tissue in the back of the mouth that leads to many physical difficulties including ear disease, chronic ear infections, malnutrition, dental problems, and difficulties in speech development. Many children are made fun of every day for having such look on their faces, and it is crucial to bring awareness and change the schema of those who laugh at children with such deformities. Helping a child be able to have a surgery to look like other "normal looking children" will change their lives and be able to smile without being ashamed of his or her appearance. This club will fundraise money and be given to Operation Smile to change the many lives of young children and also have students interact with the community and serve others with a humble heart. Because every individual has the ability to change another individual's life, this club will aid students in bringing out that potential. Operation will also have students excel as leaders and become more educated to bring awareness about such cause. In doing so, this club will plant seeds in the heart of every member so that even after graduating high school, their goal to change lives will not end there.</p>
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Frequency of group meetings:

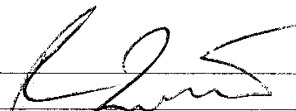
Every other Tuesdays

Proposed meeting day, time and location:

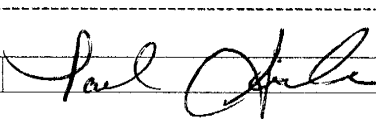
Day:	Tuesday	Time:	Lunch	Location:	Room 302
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Applicant's Signature:	<i>Angela Jang</i>	Date:	
Printed Name:	Angela (HeeWon) Jang		
	Jenny (HanYoung) Kim		

Advisor's Signature:	<i>Pei Lee</i>	Date:	5/2/13
Printed Name:	Pei Lee		

Principal's Signature:		Date:	6/19/13
Printed Name:	Russell Earnest		

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

Assistant Superintendent's Signature:		Date:	8/5/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

School:	John F. Kennedy High School	Date of Application:	3.18.13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

"RSVP" – Raising Student Voice and Participation

Purpose of the group (Please describe thoroughly):

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

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

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

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

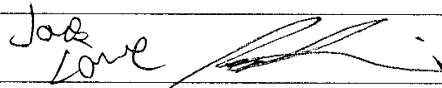
At a Glance: The RSVP organization is designed to teach students valuable lessons about citizenship and democracy, stressing the significance of the individual voice. By providing a process that allows students to expand school involvement and to become an effective voice for creating visible changes,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

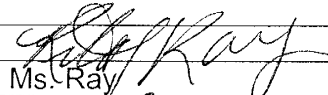
Frequency of group meetings:

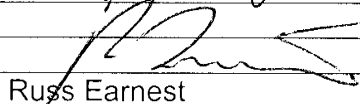
Weekly, With quarterly afternoon open forums

Proposed meeting day, time and location:

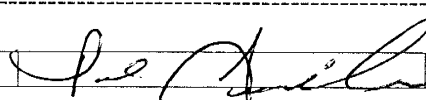
Day:	Friday	Time:	Lunch	Location:	Room 215; MP1; Counseling Center; Choir Room
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Applicant's Signature:		Date:	5/15/13
Printed Name:	Jacques Lowe & Gabrielle Lin		

Advisor's Signature:		Date:	5/15/13
Printed Name:	Ms. Ray		

Principal's Signature:		Date:	5/15/13
Printed Name:	Russ Earnest		

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

Assistant Superintendent's Signature:		Date:	5/15/13
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
 Education Division
APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization: Dead Poets Society	School: Oxford Academy
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Name(s) of student(s) making application:
 Abigail Zhong, Tiffany Lwin, Sophia Acevedo, Kitty Guo

Staff Sponsor(s):
 Mr. Hodges

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
 To encourage and educate students in writing and analyzing poetry, as well as to provide an open environment for literary ideas.

Proposed meetings:

Day(s): Wednesday	Time(s): 11:15-11:45 (lunch)	Location: Rm. 403
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Special equipment? No Yes – Describe:

Qualifications for membership, if any:
 No special qualifications

How are officers elected? Elected by ballot by a majority vote cast for that office	Term? Two years
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State relationship to curriculum and/or instructional program of the district, and describe
 how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the instructional materials or learning resources which will be used; the skills, concepts, or attitudes which are planned to be developed; and the evaluation techniques which will be used to assess whether or not the objectives have been achieved:

The club will serve as an extension of poetry courses taught in English classes, developing skills such as identifying and analyzing poetry characteristics, reading prose and poetry aloud, and defining tone and meaning. Members will be expected to deliver poetry orally to the club and share their analysis of pre-selected poems, as well as compose original poetry using taught skills. Poetry books from selected poets may be used as learning resources.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
 Advisor will supervise regular meetings, assist orientation of new officers, and meet with the executive board to discuss plans and problems of the club.

Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:
 Funds will be raised by sale of food and used for competition and publishing funds.

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

Signature of student making application:	<i>Abigail Zhong</i>
Printed name of student making application:	Abigail Zhong
Signature of faculty sponsor:	<i>Ron Hodges</i>
Printed name of faculty sponsor:	Ron Hodges

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

Signature of School Principal:	<i>[Signature]</i>	Date: 7-1-13
Signature of Assistant Superintendent of Education:	<i>[Signature]</i>	Date: 7/3/13

Education Office Use Only:

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

Anaheim Union High School District
 Education Division
APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

Vietnamese-American High School Alliance

School:

Oxford Academy

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

Linh Ha, Cecilia Hoang, Amy Nguyen

Staff Sponsor(s):

Robert Nguyen

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

The mission of VAHSA is to provide and promote cultural networking, community service, and leadership opportunities for students interested in learning and spreading Vietnamese heritage.

Proposed meetings:

Day(s): Mondays

Time(s): Lunch

Location: Room 205

Special equipment? No Yes – Describe:

N/A

Qualifications for membership, if any:

Membership is for all students in grades 9 through 12. All students that meet such qualifications must complete and submit applications appropriately by the prospective deadline in order to become members.

How are officers elected?

The election of officers shall occur at the membership meeting held in April. The advisor and president(s) will tabulate all votes. The results are determined by a 30% board and a 70% member vote.

Term?

1 School Year

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

We promote awareness and understanding of the Vietnamese culture and history through education, leadership, and service. In doing this, we will extend beyond the curriculum requirements of social science, language, and college preparatory programs the school provides. We strive to advance in areas of social, educational, cultural, and civic participation.

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

The advisor shall serve as a mentor and resource to the organization, providing guidance to the club officers and members in the development and implementation of programs and activities. Additionally, the advisor will monitor all expenditures of the organization and major influence over board decisions.

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

Funds will be raised with fundraisers and donations. Funds will be raised to pay for club T-shirts, activities, and transportation for field trips.

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

Signature of student making application:	
Printed name of student making application:	
Signature of faculty sponsor:	
Printed name of faculty sponsor:	

Faculty sponsor: I have reviewed this application and

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

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Signature of School Principal:	Date: 7-19-13
	

Signature of Assistant Superintendent of Education:	Date: 8/5/13
	

Education Office Use Only:			
Board of Trustees action:	<input type="checkbox"/> Approved	<input type="checkbox"/> Denied	Date:

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

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

CLICK AND ENTER DATA

School:	Oxford Academy	Date of Application:	06/07/13
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Women's Studies Club

Purpose of the group (Please describe thoroughly):

To explore politics, society, media, and history from a woman's or a feminist perspective by researching and critiquing societal norms of gender, class, sexuality, and other social inequalities. We aim to provide students the opportunity to be better educated about the issues regarding gender inequality.

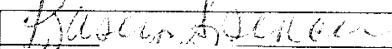
Frequency of group meetings:

Weekly

Proposed meeting day, time and location:

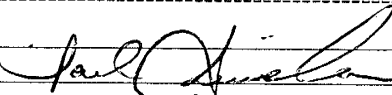
Day:	Friday	Time:	Lunch	Location:	Rm. 402
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Applicant's Signature:		Date:	6/6/13
Printed Name:	Andrea Kim		

Advisor's Signature:		Date:	6/6/13
Printed Name:	Kasey Spencer		

Principal's Signature:		Date:	7-1-13
Printed Name:	Ben Sanchez		

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

Assistant Superintendent's Signature:		Date:	7/8/13
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Following approval, the completed application will be returned to the school principal.

NUMBER OF ADULT/STUDENT MEMBERS AND TERMS OF OFFICE 10110

Adult Members

The Board of Trustees shall consist of five (5) members elected by the qualified voters of the district, as provided by law.

The term of office of the member thus elected shall be for four (4) years beginning the first Friday of December next succeeding the member's election.

Student Member

On receipt of a student petition requesting the Board of Trustees to appoint one or more non-voting student members to the Board of Trustees, the board shall, after determining the procedure by which such student members will be selected, appoint one non-voting student member to the board.

The student member shall serve for one year commencing July 1.

NUMBER OF ADULT/STUDENT MEMBERS AND TERMS OF OFFICE 10110-R

Procedure to Select Student Representative to Board of Trustees

Board approves process and time line mid-April

Announce selection process and open position;
memo to principals and directors of activities mid-April

Deadline for applications; applications to include: early May

- Letter of application written by student stating reason for applying for position, leadership experience, extra-curricular activities and community service.
- Transcript
- Letter of recommendation written by principal, other administrator or director of activities
- Application sent to Director of Special Programs, SAB Advisor.
- There will be one nominee per school.

Screening early May

Nominees will be individually interviewed by a panel composed of SAB members, a Board of Trustee member, and the SAB Advisor.

Selection will be through a forced choice interview procedure by the panelists. A prioritized list will be submitted to the Board of Trustees for approval.

Board of Trustees appoints new representative (new representative (new representative attends BOT meeting to be introduced). mid-May

New representative attends meeting with retiring student student representative. mid-June

NUMBER OF ADULT/STUDENT MEMBERS AND TERMS OF OFFICE 10110-R

Legal References:

Education Code

5000-5033	Part 4 Elections. Chapter 1 Election of School District Board Members. Article 1 Elections
35012	Number of Members; Terms; Student Member

Bylaw Adopted:

October 9, 1980

Board of Trustees

October 26, 1989

Revised: October 26, 1989

Revised: February 14, 1991

Reviewed: January, 1993

References Revised: May 2004

S

Members of the Board of Trustees shall serve four years with terms of three members expiring simultaneously and the terms of two members expiring two years later.

VACANCIES

Within 60 days of a vacancy or the filing of a resignation containing a deferred effective date, the Board of Trustees shall either call an election or make a provisional appointment to fill the vacancy. If the provisional appointment is not made within 60 days, or a petition filed requesting an election, the County Superintendent of Schools shall call an election to elect a successor. A person appointed to fill a vacancy shall hold office only until the next regularly scheduled election for district governing board members, whereupon an election shall be held to fill the vacancy for the remainder of the unexpired term. A person elected at an election to fill the vacancy shall hold office for the remainder of the term in which the vacancy occurs.

A provisional appointment confers all powers and duties of a governing board member upon the appointee at the time of appointment.

Legal References:

Education Code	
5090-5095	Article 3. Vacancies
35012	Number of Members; Terms; Student Member
35107	Eligibility for Governing Board Members

Bylaw Adopted:

May 25, 1976

Revised: October 26, 1989

Reviewed: January 1993

References Revised: May 2004

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Client # 0001550 / S15

P.O.#

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Management Information Services

This is an agreement between the **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as “Client,” and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as “Consultant,” entered into as of September 1, 2013.

RECITALS

WHEREAS, the Client needs assistance regarding issues of school finance, legislation, school budgeting, general fiscal issues, and the state-mandated program cost claims process; and

WHEREAS, the Consultant, is professionally and specially trained and competent to provide these services; and

WHEREAS, the authority for entering into this Agreement is contained in Section 53060 of the Government Code and such other provisions of California law as may be applicable;

NOW, THEREFORE, the parties to this Agreement do hereby mutually agree as follows:

1. Consultant agrees to perform such duties relating to issues of school finance, including:
 - a. Delivery of “one copy” of each edition of the *Fiscal Report* containing information on issues of school finance, budgets, or practices that impact school district fiscal policies, and one copy of the booklet *Analysis of the Governor’s Proposals for the State Budget and K-12 Education*
 - b. Unlimited access to the Consultant’s online workshops, which include:
 - i. Fiscal Aspects of Negotiations
 - ii. Fiscal Implications of School District Reorganization
 - iii. Associate Student Body
 - iv. Attendance Accounting
 - c. The option of receiving information on Consultant’s website regarding major school finance and policy issues
 - d. An analysis of all major school finance/fiscal legislation and reports on its legislative/executive branch progress

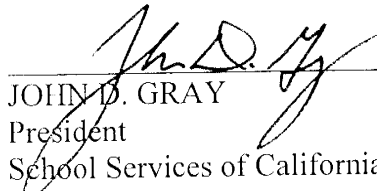
- e. Preliminary school district calculation of the base revenue limit using the online base revenue limit calculator on the Consultant's website for use in determining the base revenue limit soon after the budget is adopted based on the major annual school finance legislation
 - f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate
 - g. Counsel the Client on new mandates and information relating to the local mandate reimbursement process for all applicable legislation already adopted that contains a reimbursement appropriation, and maintain liaison with the State Controller, the Commission on State Mandates, and the State Department of Finance
2. The Consultant shall provide the Client with services as requested to a total of twelve (12) direct service hours during the 12-month period of this Agreement at no additional cost beyond the annual fee. The hours of service may be used as the Client directs on fiscal and mandate service issues, including: mandate counseling, analysis of specific district revenue or expenditure issues, analysis of specific legislative or regulatory issues, including a "quick query" service to provide telephone response to specific fiscal or mandate questions of the Client. Services for which the base service hours may not be used, include: Client specific economy, efficiency, or management consulting services, including, but not limited to efficiency or management studies, demographic or school facility studies, special education studies, fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; fiscal analysis for purposes of collective bargaining, legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for district legal issues; or major customized research projects or studies.
3. The Client agrees to pay to Consultant for services rendered under this Agreement:
- a. \$3,300 annually, plus expenses, or payable at \$275 per month, plus expenses, upon receipt of a billing from Consultant
 - b. For all requested services in excess of twelve (12) direct service hours as indicated in Item 2 above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
 - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials

4. This Agreement shall be for the period of one year, beginning September 1, 2013, and terminating August 31, 2014. This Agreement may be terminated prior to August 31, 2014 by either party on thirty (30) days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the client provides written notice. The Client is responsible for these accrued charges and SSC may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation.

5. It is expressly understood and agreed to by both parties that Consultant, while carrying out and complying with any of the terms and conditions of this Agreement, is an independent contractor and is not an employee of the Client.

IN WITNESS WHEREOF, the parties have caused this Agreement to be executed as indicated below:

BY: _____ DATE: _____
Anaheim Union High School District

BY:  _____ DATE: July 23, 2013
JOHN D. GRAY
President
School Services of California, Inc.

**ADDENDUM A
TO SPECIAL SERVICES AGREEMENT**

As a client of School Services of California, Inc., you have the option of purchasing either or both of our **CADIE** and **SABRE** reports at the client rate. The following information describes the **CADIE** and **SABRE** reports, and the form at the bottom of the page is the **CADIE** and **SABRE** order form.

The **Comparative Analysis of District Income and Expenditures (CADIE)** is a comprehensive computer-generated report comparing your district's revenues and expenses to those of 40 other districts of your choice throughout the state. (Two reports with 20 districts in each). Well over 300 comparisons are made using Standardized Account Code Structure and California Basic Educational Data System data available from the California Department of Education (CDE).

The **CADIE** includes comparative graphic data showing expenditures by average daily attendance (ADA), tabular information showing per ADA and percentage distribution of district revenue and expenses, and staffing levels for certificated and classified nonmanagement and administrative personnel, as well as historical data.

The **Salary And Benefits Report (SABRE)** is generated from the CDE's Certificated Teachers Salary and Benefit data (Form J-90) and compares your district's certificated nonmanagement salary and benefits schedule with those of 40 other districts of your choice. (Two reports with 20 districts in each).

The **SABRE** includes comparative tables and graphic displays for salaries, benefits, and total compensation. It also includes the actual salary and benefit schedules for the selected districts, as well as comparisons of entry level, average, and maximum salaries in ranking order and with historical comparisons.

The analytical uses of the **CADIE** or **SABRE** reports are unlimited. If these products are needed for negotiations, they are claimable as a mandated cost reimbursement—with the exception of local educational agencies opting into the mandate block grant.

Please check the appropriate items:

_____ CADIE Only	\$400*	_____ Use same districts as last year
_____ SABRE Only	\$250*	_____ Use districts of similar type and size
_____ CADIE and SABRE	\$600*	_____ Call me to discuss comparative group

*Cost for two computer runs using up to 20 comparative districts each. Additional copies are \$25 each.

District Name: _____

Contact Name and Title: _____

Address (no P.O. Boxes Please): _____

Telephone with extension: _____

Email: _____

Signature: _____

Print Name: _____ Date: _____

By completing this Addendum and submitting with our contract, the above Client agrees to pay for these reports upon receipt of the products and appropriate billing.

AGREEMENT NUMBER 35540

AMENDMENT #3
ANAHEIM UNION HIGH SCHOOL DISTRICT
SUNGARD BI-TECH SYSTEM
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

The AGREEMENT entered into April 22, 2010, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT, is hereby amended as follows:

1.0 Section 5.0 PAYMENT shall be amended to read: DISTRICT agrees to pay SUPERINTENDENT the sum of Eighty-nine thousand three hundred ninety-five dollars (\$89,395.00) for annual software support service fees for fiscal year 2013-2014. Annual software support service fees due for each fiscal year shall be paid by DISTRICT on or before August 1st of that fiscal year upon receipt of an itemized invoice from SUPERINTENDENT. SUPERINTENDENT shall evaluate software support service charges annually, for possible upward or downward adjustments, based on SUPERINTENDENT'S actual costs to support SunGard Bi-Tech software. SUPERINTENDENT will provide DISTRICT written notice of the annual software support service fees due for the renewal period ninety (90) days prior to the end of each renewal period.

2013 - 2014 Annual Software Support Service Fees

Basic Financial/Budget	\$62,009.00
School Site Finance	\$10,928.00

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Stores Inventory \$ 8,229.00
Fixed Assets \$ 8,229.00
\$89,395.00

2.0 Except as expressly herein amended, said AGREEMENT of April 22, 2010, shall in all respects be and remain in full force and effect.

IN WITNESS WHEREOF, the Parties hereto set their hands.

ANAHEIM UNION HIGH SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT OF SCHOOLS

BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

PRINTED NAME: _____

PRINTED NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: April 29, 2013

AnaheimUHSD-Sungard(35540)Amend3
ZIP4

AGREEMENT NUMBER: 39394

ANAHEIM UNION HIGH SCHOOL DISTRICT
HUMAN RESOURCES APPLICATION
IMPLEMENTATION AND SOFTWARE SUPPORT SERVICE AGREEMENT

This AGREEMENT is hereby made and entered into this 26th day of April, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92628, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

1.0 BASIS OF AGREEMENT

SUPERINTENDENT will provide professional services to DISTRICT for the implementation of the SUPERINTENDENT'S Human Resources Application, including on-going training services for present and future employees, future software enhancements, and support services.

2.0 NETWORK INFRASTRUCTURE

The network standard protocol is TCP/IP. Each DISTRICT site that uses SUPERINTENDENT'S Human Resources Application must have a Local Area Network (LAN) connected via the DISTRICT office. DISTRICT should review its LAN design with SUPERINTENDENT'S Information Technology Division during the Technical Information phase of the project. DISTRICT will, at DISTRICT'S expense connect to SUPERINTENDENT'S County-wide computer network via high speed data circuit and data communication devices for the services set forth in this AGREEMENT. DISTRICT costs associated with connectivity will be invoiced

1 separately according to the terms of the DISTRICT'S Intranet Network
2 Support Service Agreement with SUPERINTENDENT. Computer processing
3 will be performed on Windows servers at SUPERINTENDENT'S offices.
4 DISTRICT will access SUPERINTENDENT'S Human Resources Application
5 from DISTRICT personal computers through the DISTRICT'S Local Area
6 Network.

7 3.0 SOFTWARE SUPPORT SERVICES

8 A. SUPERINTENDENT will provide DISTRICT access to
9 SUPERINTENDENT'S Human Resources Application via a leased high speed
10 data circuit to SUPERINTENDENT'S Windows based servers located at 200
11 Kalmus Drive, Costa Mesa. DISTRICT will be responsible for the
12 recurring cost of the leased high speed data circuit. DISTRICT shall
13 have the ability to use the Human Resources Application (in Standard
14 Mode).

15 B. SUPERINTENDENT will provide DISTRICT ongoing software
16 support and assistance during normal business hours, provided
17 however, that the availability or performance of this software
18 support service shall not be construed as altering or affecting
19 SUPERINTENDENT'S obligations as set forth in this AGREEMENT.
20 SUPERINTENDENT'S technical support via telephone shall be provided to
21 DISTRICT without charge Monday through Friday from 8:00 a.m. - 5:00
22 p.m., excluding SUPERINTENDENT'S holidays.

23 C. SUPERINTENDENT may, upon mutual agreement of the parties,
24 provide other services to DISTRICT which may include but not be
25 limited to: special reporting and other software assistance.

1 DISTRICT shall pay SUPERINTENDENT for such additional services at a
2 rate mutually agreed between the parties.

3 4.0 TERM

4 The term of this AGREEMENT shall be for one (1) year commencing July
5 1, 2013 and ending June 30, 2014. This AGREEMENT shall automatically
6 be renewed annually, unless DISTRICT gives written notice to
7 SUPERINTENDENT six (6) months prior to the end of each one (1) year
8 renewal period. In no event shall this AGREEMENT exceed a five (5)
9 year period, and shall terminate by its own terms on June 30, 2018.

10 5.0 PAYMENT

11 DISTRICT agrees to pay SUPERINTENDENT the sum of Eighty thousand
12 three hundred forty-nine dollars (\$80,349.00) for SUPERINTENDENT'S
13 Human Resources Application annual software support service fees for
14 fiscal year 2013-2014. Annual software support service fees due for
15 each fiscal year shall be paid by DISTRICT on or before August 1st of
16 that fiscal year upon receipt of an itemized invoice from
17 SUPERINTENDENT. Annual Human Resources Application software support
18 service fees will be evaluated annually for possible upward or
19 downward adjustments. SUPERINTENDENT will provide DISTRICT written
20 notice of the annual Human Resources Application software support
21 service fees due for the renewal period ninety (90) days prior to the
22 end of each renewal period. Renewal fees shall be based on the
23 actual costs incurred by SUPERINTENDENT to support the Human
24 Resources Application software.

25 /////

1 6.0 EQUIPMENT/SOFTWARE REQUIREMENTS

2 The Human Resources Application supports the use of computers running
3 Windows 7 or higher. All printing requirements for the Human
4 Resources Application will take place at the DISTRICT.

5 7.0 DATA ROLLOVERS

6 If DISTRICT desires any data rollovers from its present system into
7 SUPERINTENDENT'S Human Resources Application it will be necessary for
8 DISTRICT to submit this data to SUPERINTENDENT in a flat file format
9 according to specifications provided by SUPERINTENDENT'S Information
10 Technology Division. Coordination meetings between DISTRICT and
11 SUPERINTENDENT'S staff will be necessary to work out the rollover
12 details. In the event that it proves impractical to successfully
13 accomplish any part of the rollovers, it may be necessary for the
14 DISTRICT'S staff to enter in test and/or production data to complete
15 the conversion to SUPERINTENDENT'S Human Resources Application.

16 8.0 TRAINING

17 SUPERINTENDENT will provide on-going training services for present
18 and future employees as determined by SUPERINTENDENT and DISTRICT to
19 assist DISTRICT personnel in the use and operation of the software to
20 enable DISTRICT to make optimum use of SUPERINTENDENT'S Human
21 Resources Application. Training will be provided at SUPERINTENDENT'S
22 training lab between the hours of 8:30 a.m. and 4:30 p.m. Monday
23 through Friday, excluding SUPERINTENDENT'S holidays.

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25 /////
25

1 9.0 FUTURE MODULES/OPTIONS

2 SUPERINTENDENT expects to offer additional features and optional
3 services to its customers in the future. Each new capacity may have
4 an additional charge.

5 10.0 INDEPENDENT CONTRACTOR

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

17 11.0 HOLD HARMLESS

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

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

9 12.0 NON-DISCRIMINATION

10 SUPERINTENDENT and DISTRICT agree that they will not engage in
11 unlawful discrimination because of race, color, religious creed,
12 national origin, ancestry, physical handicap, medical condition,
13 marital status, or sex of such persons.

14 13.0 APPLICABLE LAW

15 SUPERINTENDENT and DISTRICT agree to comply with all federal, state
16 and local laws, rules and regulations and ordinances that are now or
17 may in the future become applicable to SUPERINTENDENT or DISTRICT'S
18 business, equipment and personnel engaged in operations covered by
19 this AGREEMENT or occurring out of the performance of such
20 operations.

21 14.0 ASSIGNMENT

22 SUPERINTENDENT or DISTRICT shall not subcontract or assign the
23 performance of any of the services in this AGREEMENT without prior
24 written approval of the other party.

25 /////

1 15.0 TOBACCO USE POLICY

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

8 16.0 TERMINATION

9 SUPERINTENDENT or DISTRICT may terminate this AGREEMENT with or
10 without cause upon the giving of six (6) months prior written notice
11 to the other party. Notification must be given six (6) months prior
12 to the end of each renewal period.

13 17.0 NOTICES

14 All notices or demands to be given under this AGREEMENT by either
15 party to the other shall be in writing and given by: i) Personal
16 service, or ii) U.S. Mail, mailed either by registered or certified
17 mail, return receipt requested, with postage prepaid. Service shall
18 be considered given when received if personally served or, if mailed,
19 on the third (3rd) day after deposit in any U.S. Post Office. The
20 address to which notices or demands may be given by either party may
21 be changed by written notice given in accordance with the notice
22 provisions of this section. As of the date of this AGREEMENT the
23 addresses of the parties are as follows:

24 DISTRICT: Anaheim Union High School District
25 501 Crescent Way
Anaheim, California 92801
Attn: Assistant Superintendent,
Business Services

1 SUPERINTENDENT: Orange County Superintendent of Schools
2 200 Kalmus Drive
3 Costa Mesa, California 92628
4 Attn: Patricia McCaughey

4 18.0 SEVERABILITY

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

9 19.0 GOVERNING LAW

10 The terms and conditions of this AGREEMENT shall be governed by the
11 laws of the State of California, with venue in Orange County,
12 California.

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1 20.0 ENTIRE AGREEMENT/AMENDMENT

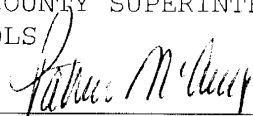
2 This AGREEMENT and any exhibits attached hereto constitute the entire
3 agreement between SUPERINTENDENT and DISTRICT regarding the services
4 and any agreement made shall be ineffective to modify this AGREEMENT
5 in whole or in part unless such agreement is embodied in an Amendment
6 to this AGREEMENT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

9 IN WITNESS WHEREOF, the Parties hereto have caused this
10 AGREEMENT to be executed.

11 DISTRICT: ANAHEIM UNION HIGH
12 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

13 BY: _____
Authorized Signature

13 BY:  _____
Authorized Signature

14 PRINT NAME: _____

14 PRINT NAME: Patricia McCaughey

15 TITLE: _____

15 TITLE: Coordinator

16 DATE: _____

16 DATE: April 29, 2013

**AGREEMENT BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT AND THE
NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM
FOR USE OF FACILITIES**

THIS AGREEMENT, made and entered into this 19th day of June, 2013, by and between the Anaheim Union High School District, with principal offices located at 501 Crescent Way, Anaheim, California 92801, hereinafter referred to as the "DISTRICT", and the North Orange County Regional Occupational Program, with principal offices located at 385 N. Muller St., Anaheim, California 92801, hereinafter referred to as the "NOCROP."

W I T N E S S E T H:

WHEREAS, pursuant to NOCROP plans for the creation and establishment of education teaching centers at the various high schools within the DISTRICT for ROP students, NOCROP intends to contract with the DISTRICT for the use of classrooms as described through an application, and agreement for the use of facilities form provided by the DISTRICT, and

WHEREAS, a written agreement is needed:

1. To clarify the contractual relationship between NOCROP, and the DISTRICT, with regard to the use of facilities of the DISTRICT; and
2. To establish the charges for the use of said facilities; and
3. To provide the DISTRICT with necessary information of the facilities to be provided; and
4. To establish procedures for the responsibility of facilities during the time the facilities are being used by NOCROP.

NOW, THEREFORE, the DISTRICT and NOCROP agree as follows:

1.0 RESPONSIBILITIES

- 1.1 The DISTRICT shall be responsible for the normal custodial, and maintenance services for the facilities leased by NOCROP.

- 1.2 NOCROP shall supply all necessary consumable supplies used in the program employed by NOCROP.
- 1.3 NOCROP shall be responsible for any damage, or loss of equipment that takes place or, any damage or loss of equipment that is checked out to NOCROP, during the time NOCROP is using said facilities.
- 1.4 NOCROP shall be responsible for the maintenance of equipment used in the teaching station(s) owned by NOCROP.

2.0 PROCEDURES

- 2.1 NOCROP shall submit an application and agreement for the use of school facilities for each and every facility center that NOCROP desires to use, by DISTRICT campus location.
- 2.2 NOCROP shall submit to the DISTRICT, by DISTRICT campus, the facility centers used each month. This listing will be verified by the DISTRICT campus administrator and submitted to the Assistant Superintendent in charge of Business of the DISTRICT for billing. Billings will be based upon the Use of Facilities Rate Schedule as listed on **Exhibit A**.
- 2.3 To the extent of the insurance coverage specified in the following paragraph, NOCROP agrees to, and does hereby indemnify, and hold harmless the DISTRICT, its officers, agents, and employees from every liability, loss, damage, or expense which may be incurred by reason of liability for damages for (1) death or bodily injury to persons, (2) injury to, loss, or theft of property, or (3) any other loss, damage, or expense arising under either (1) or (2) above, sustained by NOCROP, its students participating in laboratory learning experiences, or by any person employed by NOCROP in connection with the facilities which are the subject of this Agreement, except for liability resulting from the

sole negligence or willful misconduct of the DISTRICT, or its officers, employees, agents, or independent contractors who are directly employed by the DISTRICT; and any injury to or death of persons or damage to property caused by any act, neglect, default, or omission of NOCROP, its employees, or students. NOCROP agrees to take out and maintain, during the life of this Agreement, such public liability, and property damage insurance as will protect NOCROP, and the DISTRICT, with respect to those liabilities as to which NOCROP holds the DISTRICT harmless. NOCROP shall provide the DISTRICT with certificates of general liability, and property damage insurance, declaring the DISTRICT as an additional insured. Such insurance shall be single limit bodily injury and property damage coverage in the amount of \$2,000,000.

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

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____ Date _____
Dianne Poore
Assistant Superintendent, Business

NORTH ORANGE COUNTY REGIONAL
OCCUPATIONAL PROGRAM

By: Howard Burkett Date June 19, 2013
Howard Burkett
Assistant Superintendent, Administrative Services

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

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

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

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

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

FACILITY RENTAL COSTS - Notes

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

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

T. DAVIS & ASSOCIATES, INC.
PRIVATE INVESTIGATIONS PI 24712

EXHIBIT G

Dear Respected Client:

T. Davis & Associates, Inc. has been acquired by Nicole Miller & Associates, Inc. Effective May 8, 2013, Nicole Miller & Associates, Inc. assumes all T. Davis & Associates, Inc. contractual agreements and will provide the same level of excellent service.

Our staff looks forward to continuing our relationship with you and is available 24/7. Please note our email addresses have changed:

Nicole Miller, Owner/Operator	nmiller@nmillerinv.com
Mark Simon, Investigator, Lead II	msimon@nmillerinv.com
Bridget Pinelli, Investigator, Lead I	bpinelli@nmillerinv.com
Jessica Suszek, Investigative Editor	jsuszek@nmillerinv.com
Stephanie Way, Staff Investigator	sway@nmillerinv.com
Nicki Insley, Staff Investigator	ninsley@nmillerinv.com
Tim Coffey, Staff Investigator	tcoffey@nmillerinv.com
Jessica Kilzer, Staff Investigator	jkilzer@nmillerinv.com

Please remit any current payments to:

Nicole Miller & Associates, Inc.
33282 Golden Lantern, Suite 112
Dana Point, California 92629
TAX ID#: 46-2531296

Enclosed please find IRS form W-9 for Nicole Miller & Associates, Inc. for your accounting records.

Please contact Nicole Miller at **(949) 310-7645** with any questions.

Very Sincerely,



Nicole Miller
President
Nicole Miler & Associates, Inc.



Thomas Davis
President
T. Davis & Associates, Inc.

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

Quantity	Description
1	Cabinet (2-Door)
4	Filing Cabinets
2	GA Work Tables
1	Media Cart
10	Office Desk Partitions
10	Tables
5	Teacher Desks
1	TV

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

Quantity	Type of Equipment
2	All-In-One Panafax
1	Audio Video Control Center
2	Batteries
1	Camera
3 Boxes	Computer Cords
3 Boxes	Computer Parts (Misc.)
82	Computers
1	Copier
8	Docking Stations
3	Document Cameras
3	DVD Players
2	DVD Receivers
2	DVD Writers
1	DVD/VHS
5	Elmo Overhead Projectors
2	External Storage

2	Hard Drives
1	HP Autoloader
5 Boxes	Internet Cables (Misc.)
56	Keyboards
27	Laptops
1	LaserJet Disc Player
11	LCD Monitors
5	LCD Projector Bags
5	LCD Projector Lamps
17	LCD Projectors
1	Mark Reader
64	Monitors
1	Mouse
3	Network Switches
4	PC Tablets
1	Phone
3	Power Supply
66	Printers
10	Scanners
6	Servers
1	Tape Player
1	USB
9	VCR's
1	Video Camera
1	Video Converter
5	Video Switches
1	Wireless Router

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

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
VARIOUS LIBRARY BOOKS					
Various Books on Cassette	23	Outdated	Fair	Obsolete	No To be sold
Various Library Books	53	Outdated	Fair	Obsolete	No To be sold

*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.

**If not sold, will be destroyed.



Donations

August 22, 2013

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
District	Jane Scott	\$50, "Bring Back the Splash"
Anaheim	Oanh Nguyen	Chairs
Cypress	Karen Kampmann	Art Magazines, Wood Carving Knives, and Drawing Paper
Magnolia	Paul Schiada	\$6,500, Polynesian Club Uniforms
Walker	Janice Goldsberry	Print Shop, Version 23 Software (\$30 Value)

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
24 HORAS DE TUTORIA	V6411223	5805	1,774.50	1,774.50	00112169V6401927 14004
A U H S D FOOD SERVIC	V6400023	4390	492.97	492.97	00112170
AAA ELECTRIC MOTOR SA	V6400033	4355	434.22	434.22	00112171
ACCESS TO LEARNING	V6411257	5805	1,800.00	1,800.00	00112172
ADVANCED READING SOLU	V6410959	5805	5,513.46	5,513.46	00112173
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00112174
ALLIED SUPPLY CORP	V6400173	4355	4,927.80	4,927.80	00112175
ALTERNATIVE REVOLVING	V6400190	4310	4,939.20	11,114.44	00112176
		4311	53.90		
		4316	9.07		
		4318	43.27		
		4320	1,933.86		
		4335	48.00		
		4336	296.58		
		4337	89.04		
		4347	149.19		
		4390	1,194.64		
		5210	33.00		
		5880	2,058.26		
		5910	266.43		
ALTERNATIVES UNLIMITE	V6409944	5805	4,727.60	4,727.60	00112177
BAMBOO SOLUTIONS	V6410380	5610	1,538.00	1,538.00	00112178
BEST CONTRACTING SERV	V6409909	5610	1,875.00	1,875.00	00112179
BONDED CLEANERS AND L	V6400564	5560	1,194.60	1,194.60	00112180
BROOKHURST JUNIOR HIG	V6400602	5810	130.00	130.00	00112181
BROOKS INSTALLATIONS	V6403919	5610	1,150.00	1,150.00	00112182
BSN SPORTS	V6400615	4310	2,708.38	2,708.38	00112183
BUDDY'S ALL STARS INC	V6406311	4310	243.00	243.00	00112184

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CAL LIFT INC	V6400664	5610	385.06	385.06	00112185
CALIFORNIA DEPT. OF J	V6400689	5880	1,378.00	1,378.00	00112186
CART MAN INC, THE	V6404668	5610	375.02	375.02	00112187
CHAVEZ, ARACELI	V6408992	5220	19.63	19.63	00112188
CHEF UNIFORMS	V6410632	4310	886.68	886.68	00112189
CINTAS DOCUMENT MANAG	V6411124	5810	132.00	132.00	00112190
CITY AUTO TOP	V6400953	4370	160.81	160.81	00112191
CITY OF ANAHEIM	V6400957	5520	39,536.58	78,492.10	00112192
		5530	26,764.78		
		5580	12,190.74		
COCO PRINTING AND GRA	V6410045	5610	1,306.80	1,306.80	00112193
COMMERCIAL AQUATIC SE	V6411131	4347	1,192.70	1,192.70	00112194
COMPREHENSIVE DRUG TE	V6410899	5810	465.20	465.20	00112195
CORREIA, FRANCES	V6401738	5220	36.73	36.73	00112196
CULVER NEWLIN INC	V6401188	4310	6,245.64	6,245.64	00112197
E.B. BRADLEY COMPANY	V6401456	4355	236.65	236.65	00112198
ECONOMY RENTALS INC	V6401478	5620	180.00	180.00	00112199
EDTHINK	V6411247	5805	667.00	667.00	00112200
EMMER AND GRABBER	V6411304	5810	171.00	171.00	00112201
FLEET PRIDE INC.	V6407248	4385	1,560.15	1,560.15	00112202
FLEET SERVICES INC	V6405625	4376	138.91		
		4385	82.90	5,312.66	00112203
		4387	5,090.85		
FOLLETT LIBRARY RESOU	V6401725	4210	769.62	2,369.62	00112204
		4240	2,600.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	371.67	371.67	00112205
GOLDEN STATE WATER CO	V6408018	5530	14,440.06	14,440.06	00112206
GRAINGER	V6404982	4347	320.56	320.56	00112207
H AND H AUTO PARTS WH	V6401967	4370	57.82	76.76	00112208
		4376	18.94		
HARDAWAY, HOWARD AND	V6411288	5880	179.18	179.18	00112209
HERNANDEZ, JOSE	V6408762	5880	1,020.00	1,020.00	00112210
HOME DEPOT	V6405234	4347	219.43	1,135.45	00112211
		4355	860.75		
		4375	55.27		
HOWARD INDUSTRIES	V6402088	4347	102.66	102.66	00112212
ICS SERVICE CO.	V6406452	5610	3,868.51	3,868.51	00112213
IMAGE APPAREL FOR BUS	V6402628	4345	1,400.00	1,400.00	00112214
IMPERIAL PRODUCTS INC	V6402137	4355	6,251.61	6,251.61	00112215
INCLUSIVE EDUCATION A	V6410158	5860	835.00	835.00	00112216
J AND A FENCE	V6409989	5610	2,195.00	2,195.00	00112217
J.W. PEPPER AND SON I	V6402214	4310	441.22	441.22	00112218
JACKSONS A S BREA	V6406346	4370	4,092.70	4,908.85	00112219
		4376	928.38		
		4385	-173.20		
		5610	60.97		
JEYCO PRODUCTS INC	V6402332	4375	3,915.10	4,026.88	00112220
		4387	111.78		
JOSTENS	V6402437	4310	5.29	338.89	00112221
		4320	333.60		
KLATZKER, LAUREN	V6409248	5220	328.44	328.44	00112222

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LANGUAGE NETWORK INC	V6409301	5810	265.00	265.00	00112223
LANGUAGE TESTING INTE	V6411351	4320	175.00	175.00	00112224
Y L FILTERS	V6411316	4355	457.04	457.04	00112225
MC FADDEN DALE HARDWA	V6403056	4355	250.34	250.34	00112226
MD INSTALLATIONS INT'	V6410469	5610	1,680.00	1,680.00	00112227
MISSION LINEN SUPPLY	V6411115	4388	192.38	192.38	00112228
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00112229
MORRIS, KATHY	V6402537	5220	98.31	98.31	00112230
NEWS 2 YOU	V6405551	4330	427.00	427.00	00112231
NORTH ORANGE COUNTY R	V6403384	5805	59,759.00	59,759.00	00112232
NSTA	V6403394	4310	34.44	34.44	00112233
OCDE	V6403452	5805 5880	1,667.25 675.00	2,342.25	00112234
OCHOA, DEMMI	V6411354	5230	500.00	500.00	00112235
ONE STOP PARTS SOURCE	V6406259	4370	211.09	211.09	00112236
ORANGE COUNTY REGISTE	V6403461	5880	126.36	126.36	00112237
ORVAC ELECTRONICS	V6403479	4355	26.95	26.95	00112238
PACIFIC COAST SPEECH	V6410543	5805	3,198.00	3,198.00	00112239
PARKHOUSE TIRE INC.	V6403547	4386	21.06	21.06	00112240
PENNY DASH ADVERTISIN	V6410981	4320	310.03	310.03	00112241
PINEDA'S NURSERY INC	V6403670	4347	1,458.00	1,458.00	00112242
POOL SUPPLY OF ORANGE	V6403700	4347	3,672.00	3,672.00	00112243
PRINGLES DRAPERIES AN	V6405953	4355	449.28	449.28	00112244

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRO ED INC.	V6403756	4332	40.65	40.65	00112245
RED ROCK CANYON SCHOO	V6410336	5860	37,380.00	37,380.00	00112246
REFRIGERATION SUPPLIE	V6403873	4347	78.62	78.62	00112247
RELIABLE OFFICE SUPPEL	V6403890	4320	90.50	90.50	00112248
RIZUTO, JOHN J.	V6411355	5610	120.00	120.00	00112249
ROGHAIR, DANIELLE	V6411353	5220	258.11	258.11	00112250
RS ROOFING	V6410610	5610	1,745.00	1,745.00	00112251
SCHOLASTIC INC.	V6404152	4310	18.97	18.97	00112252
SCHOOL SPECIALTY INC	V6404173	4310 9320	210.97 10,553.48	10,764.45	00112253
SCHORR METALS INC	V6404179	4355	541.27	541.27	00112254
SCHUSTER, MARSHA	V6411092	5810	1,000.00	1,000.00	00112255
SIERRA PACKAGING	V6404280	4320	600.00	600.00	00112256
S.C. SIGNS AND SUPPLI	V6410977	4355	818.64	818.64	00112257
SKS INC	V6404058	4384	2,154.04	2,154.04	00112258
SOLLDODDLE	V6411194	4310 4410	215.00 813.40	1,028.40	00112259
SOUTHWEST SCHOOL AND	V6404383	9320	1,920.02	1,920.02	00112260
STAPLES ADVANTAGE	V6410116	4320	226.01	226.01	00112261
STARBUCK TRUCK REFINI	V6411099	5610	950.00	950.00	00112262
TELLERMATE	V6411342	4320	420.00	420.00	00112263
THERAPEUTIC EDUCATION	V6404702	5860	1,338.00	1,338.00	00112264
TRADITIONAL AUTO SUPP	V6409571	4370 4375	3,265.14 206.76	9,116.71	00112265

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4376	5,644.81		
TURF STAR INC	V6404805	4347	351.97	351.97	00112266
UNION AUTO SERVICE CE	V6404840	4370	1,551.41	3,296.11	00112267
		5610	1,744.70		
US FOODSERVICE	V6404885	4310	1,566.75	1,566.75	00112268
VILLASENOR JR, JESUS	V6408991	5220	330.00	330.00	00112269
WESTEL COMMUNICATION	V6405039	5610	40.00	40.00	00112270
WESTRUX INTERNATIONAL	V6405053	4376	127.95	238.95	00112271
		4385	111.00		
*** CHECK GAP ***					
A LINE INC	V6409724	5610	300.00	300.00	00112276
ABLENET INC.	V6405539	4310	956.75	956.75	00112277
ALLIED SUPPLY CORP	V6400173	4355	87.37	87.37	00112278
ALVARADO PAINTING, A	V6406348	5610	6,315.00	6,315.00	00112279
ANAHEIM KUMON CENTER	V6407160	5805	3,872.75	3,872.75	00112280
APPLE INC	V6400319	4410	1,600.24	1,600.24	00112281
BEE BUSTERS	V6400472	5610	250.00	250.00	00112282
BEST BEST AND KRIEGER	V6400491	5821	5,500.68	5,500.68	00112283
BRAIN HURRICANE LLC	V6410962	5805	7,809.00	7,809.00	00112284
CALIFORNIA SCHOOL MAN	V6409922	5810	2,300.00	2,300.00	00112285
CEMEX	V6404364	4347	1,840.95	1,840.95	00112286
CITY OF ANAHEIM	V6400957	5520	108,861.92	133,717.72	00112287
		5530	18,449.47		
		5580	6,406.33		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CONTINENTAL BOOK COME	V6401087	4310	166.21	166.21	00112288
DUNN EDWARDS PAINTS	V6401448	4355	2,129.10	2,129.10	00112289
E.B. BRADLEY COMPANY	V6401456	4347	320.02	320.02	00112290
ESERHARD EQUIPMENT	V6405532	4347	296.87	296.87	00112291
HOLLYWOOD SOUND SYSTE	V6402073	5620	10,958.80	10,958.80	00112292
OFFICE DIGITAL SOLUTI	V6411101	4310	25,932.20	28,547.49	00112293
		4320	2,109.85		
		5610	505.44		
RESILITE SPORTS PRODU	V6403903	4310	975.31	10,410.41	00112294
		6490	9,435.10		
SPEECH AND LANGUAGE	V6404400	5860	22,549.00	22,549.00	00112295
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4355	559.82	559.82	00112298
ACORN MEDIA	V6400068	4320	1,069.20	1,069.20	00112299
AVID CENTER	V6400410	5210	669.00	669.00	00112300
AWARDS BY PAUL	V6400412	4310	502.20	502.20	00112301
BAY ALARM COMPANY	V6410926	5610	18,238.60	18,238.60	00112302
CAL STATE FULLERTON	V6400675	5810	100,569.75	100,569.75	00112303
CANYON AUTO GLASS	V6408005	4370	71.44	171.44	00112304
		5610	100.00		
CITY OF ANAHEIM	V6400957	5520	57,424.04	73,923.73	00112305
		5530	10,353.15		
		5580	6,146.54		
CLASS LEASING INC	V6400967	5620	12,480.00	12,480.00	00112306
COMMERCIAL AQUATIC SE	V6411131	4347	375.95	375.95	00112307

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5620	230.00	230.00	00112308
EXPRESS PIPE AND SUPP	V6401644	4347 4355	873.04 2,493.38	3,366.42	00112309
FERGUSON ENTERPRISES	V6409823	4355	253.03	253.03	00112310
FLEET SERVICES INC	V6405625	4385	75.99	75.99	00112311
GALE SUPPLY CO	V6401798	9320	104.20	104.20	00112312
GANAHL LUMBER CO	V6401804	4347 4355	775.96 54.26	830.22	00112313
GOODWILL IND. OF O.C.	V6400379	5810	167.50	167.50	00112314
GRAINGER	V6404982	4355	190.36	190.36	00112315
HOME DEPOT	V6405234	4347 4375	10.97 188.29	199.26	00112316
HOTSY EQUIPMENT CO.	V6402080	4347	112.63	112.63	00112317
HOWARD INDUSTRIES	V6402088	4347	221.13	221.13	00112318
ICS SERVICE CO.	V6406452	5610	336.00	336.00	00112319
IMAGE APPAREL FOR BUS	V6402628	4345	4,566.48	4,566.48	00112320
IMPERIAL PRODUCTS INC	V6402137	4355	1,050.57	1,050.57	00112321
JACKSONS A S BREA	V6406346	4347	219.63	219.63	00112322
LAGUNA CLAY CO.	V6402645	4310	104.20	104.20	00112323
MACKIN LIBRARY MEDIA	V6402903	4210	153.96	153.96	00112324
MAINTEX INC.	V6411331	9320	119.23	119.23	00112325
MARTINEZ, DEBBIE	V6408279	5220	82.91	82.91	00112326
MC FADDEN DALE HARDWA	V6403056	4347 4355	25.68 512.62	538.30	00112327

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MILESTONES FAMILY LEA	V6410243	5805	15,359.25	15,359.25	00112328
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00112329
OC LAND MGMT SERVICE	V6405473	4347	594.86	594.86	00112330
OCDE	V6403452	5880	525.00	525.00	00112331
OFFICE DEPOT	V6403421	4310	53.25	53.25	00112332
ORANGE COUNTY BEARING	V6409966	4355	9.72	9.72	00112333
ORANGE COUNTY FIRE PR	V6403457	5610	677.52	677.52	00112334
ORAVAN MECHANICAL	V6411315	5610	480.00	480.00	00112335
PADILLA, MARIA	V6406188	5210	324.30	324.30	00112336
PARKHOUSE TIRE INC.	V6403547	4386	2,931.66	2,931.66	00112337
PIONEER CHEMICAL CO	V6403672	4347	58.85	58.85	00112338
REAL, JEANNETTE	V6411176	5220	70.01	70.01	00112339
REFRIGERATION SUPPLIE	V6403873	4347	5,453.93	5,453.93	00112340
RELIABLE OFFICE SOLUT	V6403889	9320	227.84	227.84	00112341
SAFETY KLEEN	V6404072	4347	860.12	860.12	00112342
SAMUEL FRENCH INC	V6404092	4310	123.16	123.16	00112343
SDSU RESEARCH FOUNDAT	V6408320	5210	325.00	325.00	00112344
SEHI COMPUTER PRODUCT	V6404221	6410	931.50	931.50	00112345
SOUTH COAST AIR QUALI	V6404356	5880	434.94	434.94	00112346
SOUTHERN CALIFORNIA A	V6406781	5210	700.00	700.00	00112347
SOUTHERN CALIFORNIA E	V6404370	5520	126,891.39	126,891.39	00112348
SPRINT SOLUTIONS INC	V6411072	4320	287.98	287.98	00112349
		5918	14,068.71	5,448.01	00112349

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		5920	-8,908.68		
STEINBRICK, GAIL	V6408751	5220	205.10	205.10	00112350
SUNBIRD EMBROIDERY	V6404522	4310	521.51	521.51	00112351
U.S. BANK PARS	674502 V6411362	3901	392,121.57	392,121.57	00112352
UNION AUTO SERVICE CE	V6404840	4370 5610	277.14 844.90	1,122.04	00112353
US AIR CONDITIONING D	V6404317	4347	97.03	97.03	00112354
*** CHECK GAP ***					
PARADIGM HEALTHCARE S	V6403536	5810	11,155.32	11,155.32	00112360
PC MALL GOV	V6403599	5880	11,220.00	11,220.00	00112361
HILLYARD FLOOR CARE S	V6402055	4347	67,208.41	67,208.41	00112362
BING HUANG (PARENT)	V6410986	5860	62.15	62.15	00112363
CITY OF LA PALMA	V6407345	5810	2,000.00	2,000.00	00112364
GANAHL LUMBER CO	V6401804	4355	635.70	635.70	00112365
GAS COMPANY, THE	V6404372	5510	128.14	128.14	00112366
GRAINGER	V6404982	4347 4355	286.06 5.74	291.80	00112367
GRAYBAR ELECTRIC COMP	V6401918	4355	757.24	757.24	00112368
GREENS DISCOUNT GLASS	V6409591	4355	2,343.30	2,343.30	00112369
HOME DEPOT	V6405234	4347 4355	302.66 656.39	959.05	00112370
MEDI QUIT?	V6409674	4410	866.25	866.25	00112371
PIPS	V6407384	3601	297,001.91	297,001.91	00112372
SAFETY KLEEN	V6404072	5610	491.66	491.66	00112373

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOUTHLAND ENVELOPE CO	V64006626	4320	2,467.21	2,467.21	00112374
TANKS A LOT	V6404594	4355	2,237.76	2,237.76	00112375
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V64000033	4347	330.98	330.98	00112378
ACOUSTICAL MATERIAL S	V64000070	4355	561.33	561.33	00112379
ACS BILLING SERVICE	V64000072	5580	3,365.12	3,365.12	00112380
ADVANCED OFFICE SERVI	V64008685	4320	117.00	1,065.45	00112381
		5610	948.45		
ALLIANT INSURANCE SER	V6409220	5450	5,298.00	5,298.00	00112382
ALVARADO PAINTING, A	V64006348	5610	675.00	675.00	00112383
ANAHEIM CONVENTION CE	V6400255	5620	200.00	200.00	00112384
AVED CENTER	V6400410	5880	525.00	525.00	00112385
B AND K ELECTRIC WHOL	V6400623	4355	91.37	91.37	00112386
B AND Y LAWN AND GARD	V6400423	4347	518.95	518.95	00112387
BEACON DAY SCHOOL	V6409269	5860	26,767.34	26,767.34	00112388
BEE BUSTERS	V6400472	5610	125.00	125.00	00112389
CAMERON WELDING SUPPL	V6400741	4310	27.40	54.80	00112390
		4355	27.40		
CATHEDRAL HOME FOR CH	V6407473	5860	13,836.00	13,836.00	00112391
CEMEX	V6404364	4347	536.76	536.76	00112392
CERTIFIED TRANSPORTAT	V6400852	5620	102.96	102.96	00112393
CHEM MARK	V6400886	4320	280.74	280.74	00112394
CITY OF ANAHEIM	V6400957	5520	12,646.56	12,704.46	00112395
		5530	57.90		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF BUENA PARK	V6400958	5530	6,241.62	6,241.62	00112396
COLLEGE BOARD, THE	V6404671	5210	395.00	395.00	00112397
CONSOLIDATED DISPOSAL	V6401069	5580	6,547.20	6,547.20	00112398
COUNTS, JACKIE	V6406390	5220	232.78	232.78	00112399
DUNN EDWARDS PAINTS	V6401448	4355	1,586.14	1,586.14	00112400
EASY ENGLISH NEWS	V6401472	4310	1,800.00	1,800.00	00112401
ECONOMY RENTALS INC	V6401478	5620	336.73	336.73	00112402
ELLIOTT, MARYJO	V6408060	5220	19.71	19.71	00112403
EPL SOLUTIONS	V6411205	4355	1,998.14	1,998.14	00112404
EWING IRRIGATION PROD	V6401634	4347	807.02	807.02	00112405
EXPRESS PIPE AND SUPP	V6401644	4355	301.45	301.45	00112406
FENN TERMITE AND PEST	V6401679	5610	90.00	90.00	00112407
FROG ENVIRONMENTAL IN	V6407428	5610	25.00	25.00	00112408
OCDE	V6403452	7141	109,867.50	109,867.50	00112409
U S BANK	V6406511	4310	80.51	1,296.06	00112410
		5810	36.99		
		5880	1,178.56		
*** CHECK GAP ***					
1 ON 1 LEARNING WITH	V6410581	5805	33,708.75	33,708.75	00112413
24 HORAS DE TUTORIA	V6411223	5805	7,478.25	7,478.25	00112414
A BETTER TOMORROW EDU	V6411256	5805	2,182.39	2,182.39	00112415
A TREE OF KNOWLEDGE E	V6410234	5805	251.55	251.55	00112416
AAA ELECTRIC MOTOR SA	V6400033	4347	5.37	5.37	00112417

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALVARADO, JAVIER	V6410050	5220	164.70	164.70	00112418
ANAHEIM DISPOSAL	V6400256	5580	8,181.19	8,181.19	00112419
ANAHEIM HIGH SCHOOL	V6400260	8699	387.34	387.34	00112420
ANAHEIM UNION HIGH SC	V6400267	5454	41,380.56	41,380.56	00112421
ARAWARK SPORTS ENTERT	V6400326	4390	2,944.19	2,944.19	00112422
ATS PROJECT SUCCESS	V6410961	5805	917.15	917.15	00112423
BALL JR HIGH SCHOOL	V6400433	8699	151.13	151.13	00112424
BELL PIPE AND SUPPLY	V6400476	4355	129.85	129.85	00112425
BIOMETRICS4ALL INC	V6409224	5880	32.25	32.25	00112426
BROOKHURST JUNIOR HIG	V6400602	8699	242.40	242.40	00112427
C2 REPROGRAPHICS	V6408990	5880	912.67	912.67	00112428
CALIFORNIANS TOGETHER	V6408384	5210	5,425.00	5,425.00	00112429
CHILD SHUTTLE	V6406415	5870	1,377.00	1,377.00	00112430
COMMUNITY COLLEGE FOU	V6401039	5870	326.25	326.25	00112431
CONSOLIDATED DISPOSAL	V6401069	5580	4,372.60	4,372.60	00112432
CYPRESS HS ASB	V6405640	8699	230.27	230.27	00112433
CYPRESS TUTORING CLUB	V6411259	5580	950.00	950.00	00112434
DALE JUNIOR HIGH ASB	V6405581	8699	13.62	13.62	00112435
BELL COMPUTER CORPORA	V6401309	4310	4,853.03	4,853.03	00112436
DEVEREUX TEXAS TREATM	V6401339	5860	12,644.50	12,644.50	00112437
ES LEARNING	V6410569	5805	447.75	447.75	00112438
ECONOMY RENTALS INC	V6401478	5620	230.00	230.00	00112439

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EDUOTINK	V6411247	5805	1,102.00	1,102.00	00112440
FARMAN, JUANA	V6406999	5220	63.85	63.85	00112441
*** VOID CONTINUE *** VOID CONTINU					
FENN TERMITE AND PEST	V6401679	5610	2,086.00	2,086.00	00112443
FUTURE STARS TUTORING	V6410963	5805	6,511.70	6,511.70	00112444
GILMAN, GARY R.	V6410259	5810	300.00	300.00	00112445
GLASBY MAINTENANCE SU	V6401863	4347	125.22	125.22	00112446
HEALTHY FAMILIES	V6410570	5805	630.00	630.00	00112447
HOWARD INDUSTRIES	V6402088	4347	78.28	78.28	00112448
HWANG, BETHANY	V6408748	5220	333.77	333.77	00112449
IBARRA RODRIGUEZ, MIG	V6409769	5220	71.47	71.47	00112450
ICES EDUCATION LLC	V6411258	5805	1,834.30	1,834.30	00112451
IMAGE APPAREL FOR BUS	V6402628	4345	190.59	319.42	00112452
		4355	128.83		
IPC USA INC.	V6410467	4381	32,568.38	58,117.88	00112453
		4382	25,549.50		
JACKSON, NORMA	V6410789	5210	400.00	400.00	00112454
JACKSONS A S BREA	V6406346	4347	562.23	7,122.91	00112455
		4370	5,026.33		
		4376	1,534.35		
JAUREGUI, JOSE	V6411346	5220	17.91	17.91	00112456
KATELLA HIGH SCHOOL	V6402515	8699	309.24	309.24	00112457
KEEP HOPE ALIVE PROJE	V6411227	5805	1,440.00	1,440.00	00112458
KENNEDY HIGH SCHOOL	V6402571	8699	80.59	80.59	00112459

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEARNING PARTNERS INC	V6410245	5805	688.00	688.00	00112460
LEXINGTON JUNIOR HIGH	V6402729	8699	444.42	444.42	00112461
LOARA ASB	V6402803	8699	106.55	106.55	00112462
MAGNOLIA HIGH SCHOOL	V6402920	8699	242.24	242.24	00112463
MONJARAS AND WISMAYER	V6410873	5810	187.50	187.50	00112464
MONTGOMERY HARDWARE C	V6405624	4355	2,767.85	2,767.85	00112465
MORALES, MAYNOR	V6411225	5220	72.60	72.60	00112466
NO. 1 WE CAN	V6411255	5805	912.00	912.00	00112467
OCDE	V6403452	5210	104.00	104.00	00112468
OCDE	V6403452	7141	21,661.12	21,661.12	00112469
ORANGEVIEW JR HIGH SC	V6403468	8699	42.13	42.13	00112470
OXFORD ACADEMY	V6403485	8699	104.49	104.49	00112471
OXFORD TUTORING INC.	V6411261	5805	630.00	630.00	00112472
POWERTRON BATTERY CO.	V6403715	4320	777.56	777.56	00112473
PRO ONE INC.	V6410351	4384	2,754.07	2,754.07	00112474
PROFESSIONAL TUTORS O	V6407161	5805	7,990.68	7,990.68	00112475
ROSSIER PARK HIGH SCH	V6405342	5860	34,011.00	34,011.00	00112476
SAVANNA HIGH SCHOOL	V6404130	8699	219.58	219.58	00112477
SCHOOL SPECIALTY INC	V6404173	4325	21.09	21.09	00112478
SMART KIDS TUTORING A	V6407162	5805	2,674.21	2,674.21	00112479
SOUTH JHS ASB	V6405227	8699	225.64	225.64	00112480
STUTZ ARTIANO SHINOFF	V6408054	5821	503.05	503.05	00112481

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SYCAMORE JR HIGH ASB	V6404569	8699	1.34	1.34	00112482
TROXELL COMMUNICATION	V6404796	4310	8,157.28	8,157.28	00112483
US FOODSERVICE	V6404885	4410	3,560.43	3,560.43	00112484
US HEALTHWORKS MEDICA	V6410909	5810	270.00	270.00	00112485
WALKER JR HIGH SCHOOL	V6404990	8699	297.70	297.70	00112486
WESTERN HIGH SCHOOL A	V6405044	8699	155.94	155.94	00112487
YELLOW CAB OF GREATER	V6405135	5870	1,211.00	1,211.00	00112488
*** CHECK GAP ***					
1 TO 1 STUDY BUDDY TU	V6410957	5805	5,946.50	5,946.50	00112490
APPLE INC	V6400319	4310	324.00	324.00	00112491
APRENDE TUTORING	V6410960	5805	33,986.29	33,986.29	00112492
B AND H PHOTO VIDEO I	V6400422	4310	89.96	89.96	00112493
CALIFORNIA DEPT. OF J	V6400689	5880	1,631.00	1,631.00	00112494
COUNTS, JACKIE	V6406390	5220	206.23	206.23	00112495
CRISTAL HALL	V6411326	5620	2,075.00	2,075.00	00112496
GAMACHE, STEPHANIE	V6410166	5210	437.25	437.25	00112497
GANAHL LUMBER CO	V6401804	4355	13.79	13.79	00112498
GAS COMPANY, THE	V6404372	5510	13,903.94	13,903.94	00112499
GOLDEN STATE WATER CO	V6408018	5530	23,063.71	23,063.71	00112500
GOLDEN WEST MEDICAL C	V6401892	5810	205.00	205.00	00112501
GREATER ANAHEIM SELPA	V6401927	8311 9510	35,468.00 117,114.71	152,582.71	00112502
GREENS DISCOUNT GLASS	V6409591	4355	3,261.60	3,261.60	00112503

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HEALTHY FAMILIES	V6410570	5805	4,304.70	4,304.70	00112504
HP DIRECT	V6408671	4310	7,005.20	29,978.94	00112505
		4320	166.00		
		4410	22,359.74		
		5880	448.00		
ICS SERVICE CO.	V6406452	5620	30.00	30.00	00112506
INNOVADIA LLC	V6410242	5805	1,365.65	1,365.65	00112507
IRON MOUNTAIN	V6409943	5812	148.00	148.00	00112508
JGSTENS	V6402437	4320	2,098.28	2,098.28	00112509
JOSTENS	V6402437	4320	540.00	540.00	00112510
KNOWLAND CONSTRUCTION	V6409073	6291	47,116.00	47,116.00	00112511
MATT BELLACE PH.D. PR	V6411348	5805	7,827.93	7,827.93	00112512
NO. 1 ACADEMIA DE SER	V6411249	5805	4,775.00	4,775.00	00112513
PACIFIC AUDIOLOGICS	V6406874	5810	5,600.00	5,600.00	00112514
PHAM, RICK	V6406082	5220	49.16	49.16	00112515
RALPHS GROCERY COMEAN	V6403828	4310	251.79	251.79	00112516
SIEMENS WATER TECHNOL	V6408457	4380	385.80	385.80	00112517
SMART AND FINAL IRIS	V6404306	4310	401.96	401.96	00112518
VAVRINEK TRINE DAY	V6404910	5820	1,850.00	1,850.00	00112519
*** CHECK GAP ***					
A TO Z IN HOME TUTORI	V6409416	5805	10,151.63	10,151.63	00112522
A Z PARTS SALES	V6409623	4376	188.65	188.65	00112523
ACES	V6409808	5860	1,500.00	1,500.00	00112524
ACHIEVE HIGHPOINTS	V6411246	5805	14,375.20	14,375.20	00112525

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V640019C	4310	7,280.54	13,291.33	00112526
		4320	3,060.71		
		4347	62.16		
		4355	124.84		
		4390	1,957.47		
		5210	42.00		
		5880	196.00		
		5910	567.61		
CANYON AUTO GLASS	V6408005	4370	334.80	834.80	00112527
		5610	500.00		
CATHEDRAL HOME FOR CH	V6407473	5860	13,836.00	13,836.00	00112528
CCP INDUSTRIES INC	V6400816	9320	2,195.97	2,195.97	00112529
CITY OF ANAHEIM	V6400957	5520	29,362.77	40,739.54	00112530
		5530	6,750.14		
		5580	4,626.63		
CYPRESS TUTORING CLUB	V6411259	5805	1,325.00	1,325.00	00112531
DAVE LONG & ASSOCIATE	V6411366	5210	199.00	199.00	00112532
ECONOMY RENTALS INC	V6401478	5620	334.02	334.02	00112533
EXPRESS PIPE AND SUPP	V6401644	4355	81.96	81.96	00112534
FEDERAL EXPRESS	V6401675	5910	21.86	21.86	00112535
FENN TERMITE AND PEST	V6401679	5610	1,700.00	1,700.00	00112536
FERGUSON ENTERPRISES	V6409823	4355	521.17	521.17	00112537
FLEET PRIDE INC.	V6407248	4385	994.64	994.64	00112538
FLEET SERVICES INC	V6405625	4376	808.43	808.43	00112539
FOLLETT EDUCATIONAL S	V6401724	4150	14,623.95	14,623.95	00112540
FUNCTIONAL EQUIPMENT	V6410688	4310	2,146.80	4,981.80	00112541
		4410	2,835.00		
GRAINGER	V6404982	4355	182.95	182.95	00112542

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERITAGE SCHOOL	V6402041	5860	32,857.20	32,857.20	00112543
ICS SERVICE CO.	V6406452	5610	100.80	100.80	00112544
JART DIRECT MAIL SERV	V6402271	5610	998.35	998.35	00112545
MC FADDEN DALE HARDWA	V6403056	4355	148.24	148.24	00112546
MILLER, DALE	V6411365	5210	1,676.00	1,676.00	00112547
MONTGOMERY HARDWARE C	V6405624	4355	4,567.72	4,567.72	00112548
NO. 1 AT HOME TUTORS	V6410956	5805	8,093.95	8,093.95	00112549
OXFORD TUTORING INC.	V6411261	5805	16,463.10	16,463.10	00112550
REGAL AWARDS	V6403875	4320	78.30	78.30	00112551
REVOLVING CASH FUND	V6405190	1101	529.51		
		5210	330.00	1,709.13	00112552
		6210	500.00		
		8699	349.62		
SOCIAL STUDIES SCHOOL	V6404322	4310	29.81	29.81	00112553
STATE BOARD OF EQUALI	V6404444	4381	347.34	1,265.44	00112554
		4382	918.10		
STATE BOARD OF EQUALI	V6404444	4382	459.05	459.05	00112555
*** CHECK GAP ***					
BEST BEST AND KRIEGER	V6400491	5821	4,492.30	4,492.30	00112559
DOCUMENT TRACKING SER	V6408533	5810	7,690.00	7,690.00	00112560
EDUCATIONAL TESTING S	V6401522	4310	1,496.58	1,496.58	00112561
JB BOSTICK COMPANY IN	V6411311	6165	201,147.30	201,147.30	00112562
NEW HAVEN YOUTH AND F	V6407247	5860	9,529.00	9,529.00	00112563
PARKER AND COVERT LLP	V6403544	5821	36,314.82	36,314.82	00112564

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PRO LINE GYM FLOORS I	V6411031	5610	250.00	250.00	00112565
RED ROCK CANYON SCHOO	V64110336	5860	18,233.00	18,233.00	00112566
VISION COMMUNICATIONS	V6404955	4320	100,374.30	100,374.30	00112567
			*** CHECK GAP ***		
ALLIANCE ENVIRONMENTA	V6400169	5610	2,116.51	2,116.51	00112569
CITY OF ANAHEIM	V6400957	5520	33,288.02	44,454.55	00112570
		5530	7,438.35		
		5580	3,728.18		
CSAC EXCESS INSURANCE	V6409240	5453	435,014.00	435,014.00	00112571
			*** CHECK GAP ***		
ADI	V6400095	4355	236.52	236.52	00112574
ALBRIGHT LIGHTING PLA	V6410869	4355	16.20	16.20	00112575
ALVARADO PAINTING, A	V6406348	5610	575.00	575.00	00112576
B AND K ELECTRIC WHOL	V6400623	4355	2,141.27	2,141.27	00112577
B AND M LAMN AND GARD	V6400423	4347	1,112.30	1,112.30	00112578
CAL LIFT INC	V6400664	5610	963.65	963.65	00112579
CART MAN INC, THE	V6404668	5610	120.96	120.96	00112580
CEMEX	V6404364	5610	1,850.39	1,850.39	00112581
CENTRAL PLUMBING CO.	V6410859	5610	650.00	650.00	00112582
CHAMPION CHEMICAL CO.	V6400860	9320	8,597.15	8,597.15	00112583
CLARK SECURITY PRODUC	V6400966	4355	4,060.72	4,060.72	00112584
COMMERCIAL AQUATIC SE	V6411131	4347	2,201.19	6,934.87	00112585
		5610	4,733.68		
DUNN EDWARDS PAINTS	V6401448	4355	204.93	204.93	00112586

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EPL SOLUTIONS	V6411205	4355	42.09	42.09	00112587
EWING IRRIGATION PROD	V6401634	4347	402.75	402.75	00112588
FENN TERMITE AND PEST	V6401679	5610	790.00	790.00	00112589
FERGUSON ENTERPRISES	V6409823	4347	-199.58	2,774.48	00112590
		4355	2,974.06		
FIVE STAR RUBBER STAM	V6405116	4320	21.42	21.42	00112591
ORANGE COUNTY REGISTE	V6403461	4320	151.63	303.26	00112592
		5880	151.63		
ORVAC ELECTRONICS	V6403479	4320	12.91	12.91	00112593
PENNER PARTITIONS INC	V6403625	4355	95.04	95.04	00112594
POOL SUPPLY OF ORANGE	V6403700	4347	494.04	494.04	00112595
PRAXAIR	V6403719	4355	423.45	423.45	00112596
QUENEAU, JANET	V6405658	5220	9.89	9.89	00112597
REFRIGERATION SUPPLIE	V6403873	4347	614.45	614.45	00112598
SCHOOLS EXCESS LIABIL	V6404178	5453	114,534.64	114,534.64	00112599
SCHORR METALS INC	V6404179	4355	190.65	372.09	00112600
		4385	181.44		
TEXTBOOK WAREHOUSE	V6404663	4150	23,043.00	23,043.00	00112601
THOMPSON'S BUILDING M	V6404721	4347	169.19	169.19	00112602
TORO AIRE INC	V6408584	4347	76.46	76.46	00112603
UNITED RENTALS	V6404854	5620	196.20	196.20	00112604
WALTERS WHOLESALE	V6409053	4355	396.85	396.85	00112605
*** CHECK GAP ***					
CARSON SUPPLY CO	V6400788	4347	11,248.20	11,248.20	00112607

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GANAHL LUMBER CO	V6401804	4355	699.58	699.58	00112608
GARY'S RADIATOR SERVI	V6401818	5610	125.00	125.00	00112609
GLASBY MAINTENANCE SU	V6401863	4347 4410	550.65 1,162.08	1,712.73	00112610
GOLDEN STATE WATER CO	V6408018	5530	17,760.09	17,760.09	00112611
GRAINGER	V6404982	4347 4355	138.11 560.31	698.42	00112612
GREENS DISCOUNT GLASS	V6409591	4355	590.16	590.16	00112613
H AND H AUTO PARTS WH	V6401967	4376 4385	824.26 752.78	1,577.04	00112614
HIRSCH PIPE AND SUPPL	V6411238	4355	57.29	57.29	00112615
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00112616
HOME DEPOT	V6405234	4347 4355	167.12 2,614.92	2,782.04	00112617
LANDGRAF, JEANNETTE	V6409088	5220	8.14	8.14	00112618
NETWORKS 2000	V6410348	5610	1,895.94	1,895.94	00112619
ORVAC ELECTRONICS	V6403479	4320	116.48	116.48	00112620
PRAXAIR	V6403719	4355	258.00	258.00	00112621
SCHOOLDUDE COM	V6409324	5880	8,650.00	8,650.00	00112622
STAPLES ADVANTAGE	V6410116	4320	102.30	102.30	00112623
TOWARK SPORTS INC.	V6404748	4410	1,199.84	1,199.84	00112624
GANAHL LUMBER CO	V6401804	4355	495.09	495.09	00112625
GLASBY MAINTENANCE SU	V6401863	9320	604.20	604.20	00112626
GRAINGER	V6404982	4347 4355	343.21 215.66	558.87	00112627

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
H AND H AUTO PARTS WH	V6401967	4376	22.25	22.25	00112628
HOME DEPOT	V6405234	4355	503.11	503.11	00112629
HORIZON	V6408259	4347	819.94	819.94	00112630
HOTSY EQUIPMENT CO.	V6402080	4347	40.63	40.63	00112631
HOUGHTON MIFFLIN COMP	V6402084	4150	23,475.54	23,475.54	00112632
HOWARD INDUSTRIES	V6402088	4347	37.50	37.50	00112633
IMAGE APPAREL FOR BUS	V6402628	4345	20.88	20.88	00112634
IMPERIAL PRODUCTS INC	V6402137	4355	2,007.05	2,007.05	00112635
INLAND TOP SOIL	V6402153	4347	885.60	885.60	00112636
J AND A FENCE	V6409989	5610	1,900.00	1,900.00	00112637
J AND C BOOKS LLC	V6411363	4150	1,949.40	1,949.40	00112638
JEYCO PRODUCTS INC	V6402332	4310	2,086.56	2,086.56	00112639
LAIRD PLASTICS	V6406890	4355	1,281.19	1,281.19	00112640
LETTER PERFECT SIGNS	V6402726	4355	15.12	15.12	00112641
LYRIS INC	V6407149	5610	2,863.00	2,863.00	00112642
MC FADDEN DALE HARDWA	V6403056	4345	18.64	433.78	00112643
		4347	134.95		
		4355	280.19		
MC GRAW HILL COMPANIE	V6403059	4150	3,995.53	3,995.53	00112644
MILWAUKEE ELECTRIC TO	V6403148	4355	29.55	29.55	00112645
MONTGOMERY HARDWARE C	V6405624	4355	2,969.25	2,969.25	00112646
ORANGE COUNTY SPEAKER	V6407164	5610	522.10	522.10	00112647
POOL SUPPLY OF ORANGE	V6403700	4347	116.51	116.51	00112648

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REFRIGERATION SUPPLIE	V6403873	4347	120.07	120.07	00112649
ROY PETE PAPER CUTTER	V6411088	4370	401.00	401.00	00112650
SOFTWARE 4 SCHOOLS	V6410482	4320	187.42	187.42	00112651
TEXTBOOK WAREHOUSE	V6404663	4150	2,154.70	2,154.70	00112652
WARD'S NATURAL SCIENC	V6404999	4310	140.39	140.39	00112653
WOODWIND AND BRASSWIN	V6405104	4310	641.50	641.50	00112654
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	225.91	225.91	00112656
GASELPA	V6406517	5805	3,943.65	3,943.65	00112657
GUYER, ELITA	V6411371	5210	32.04	32.04	00112658
ICS SERVICE CO.	V6406452	5620	1,380.00	1,380.00	00112659
IMAGE APPAREL FOR BUS	V6402628	4345	4,284.32	4,284.32	00112660
IMPERIAL PRODUCTS INC	V6402137	4355	1,748.89	1,748.89	00112661
JACKSONS A S BREA	V6406346	4347	227.10	11,741.84	00112662
		4370	1,634.82		
		4375	2,697.48		
		4376	3,631.65		
		4385	2,205.12		
		4387	1,345.67		
KONICA MINOLTA BUSINE	V6403156	5620	3,985.54	3,985.54	00112663
LEONARD CHAIDEZ TREE	V6402714	5610	750.00	750.00	00112664
PARKHOUSE TIRE INC.	V6403547	4386	4,224.38	4,224.38	00112665
PITNEY BOWES PRESORT	V6409632	5910	1,961.12	1,961.12	00112666
PROJECT LEAD THE WAY	V6410754	5805	2,000.00	2,000.00	00112667
ROSEBROUGH TOOL CO.	V6404014	4355	604.89	604.89	00112668

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOMARK SPORTS INC.	V6404748	4355	356.84	356.84	00112669
VAVRINEK TRINE DAY	V6404910	5820	6,995.00	6,995.00	00112670
ACCESSORIE AIR COMPRE	V6405179	4355	773.02	773.02	00112671
ACCU CUT	V6400064	4320	74.00	74.00	00112672
ACSA'S FOUNDATION FOR	V6400076	5880	700.00	700.00	00112673
AIMS ED FOUNDATION	V6400121	4310	101.06	101.06	00112674
APPLE INC	V6400319	4310	1,500.00	1,500.00	00112675
ASCD	V6400361	4210	195.01	195.01	00112676
B AND H PHOTO VIDEO I	V6400422	4310	257.20	257.20	00112677
B AND K ELECTRIC WHOL	V6400623	4355	45.00	45.00	00112678
B AND M LAWN AND GARD	V6400423	4347	117.61	117.61	00112679
BIG D SUPPLIES	V6400508	4355	70.38	70.38	00112680
BIOLOGIX SERVICE CORP	V6410288	9320	1,910.45	1,910.45	00112681
BROOKS INSTALLATIONS	V6403919	5610	1,700.00	1,700.00	00112682
BUDDY'S ALL STARS INC	V6406311	5630	6,512.50	6,512.50	00112683
BUSWEST LLC	V6407892	4376	1,949.42	1,949.42	00112684
C AND L CUSTOM JACKET	V6400644	4310	516.00	516.00	00112685
CANYON AUTO GLASS	V6408005	4385	162.00	162.00	00112686
CODESP	V6401009	5310	1,850.00	1,850.00	00112687
COMPUTER GEEKS, THE	V6408823	4320	257.79	257.79	00112688
DUNN EDWARDS PAINTS	V6401448	4355	1,449.46	1,449.46	00112689
ECONOMY RENTALS INC	V6401478	4355	42.00	42.00	00112690

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS PIPE AND SUPP	V6401644	4355	28.15	28.15	00112691
FERGUSON ENTERPRISES	V6409823	4355	269.80	269.80	00112692
FIVE STAR RUBBER STAM	V6405116	4320	578.33	578.33	00112693
FLEET SERVICES INC	V6405625	4376	1,379.14	1,379.14	00112694
GIRLS INCORPORATED OF	V6411358	5805	2,000.00	2,000.00	00112695
GRAINGER	V6404962	4355	282.08	282.08	00112696
HOME DEPOT	V6405234	4355	104.47	104.47	00112697
HP DIRECT	V6408671	4310	96.00	2,387.68	00112698
		4410	909.28		
		5610	1,382.40		
IMAGE APPAREL FOR BUS	V6402628	4345	190.59	190.59	00112699
IMPERIAL PRODUCTS INC	V6402137	4355	371.75	371.75	00112700
KNOWLAND CONSTRUCTION	V6409073	6291	26,916.00	26,916.00	00112701
LUNT, DANIEL	V6410999	5210	1,088.58	1,088.58	00112702
MC FADDEN DALE HARDWA	V6403056	4347	7.44	7.44	00112703
MISSION LINEN SUPPLY	V6411115	4388	7,462.80	7,462.80	00112704
OCDE	V6403452	5210	270.00	15,812.98	00112705
		5870	15,542.98		
ORANGE COUNTY PUBLIC	V6411157	5810	6,541.00	6,541.00	00112706
*** CHECK GAP ***					
CLUB Z	V6408640	5805	10,483.54	10,483.54	00112715
FARONICS TECHNOLOGIES	V6405186	5610	7,595.41	7,595.41	00112716
GOLDEN STATE WATER CO	V6408018	5530	13,345.56	13,345.56	00112717
HEWLETT PACKARD COMPA	V6406770	5610	954.48	954.48	00112718

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOUGHTON MIFFLIN COMP	V6402084	4150	1,936.33	1,936.33	00112719
INTERACTIVE EDUCATION	V6410833	5880	4,885.20	4,885.20	00112720
NASCO MODESTO	V6403253	4310	192.94	192.94	00112721
NATIONAL TEXTBOOK SER	V6411364	4150	1,840.69	1,840.69	00112722
NETWORKS 2000	V6410348	5610	1,457.28	1,457.28	00112723
ORANGE COUNTY PUBLIC	V6411157	5810	2,880.00	2,880.00	00112724
ORGANIZED SPORTSWEAR	V6403474	4310	5,060.23	5,060.23	00112725
PARKER AND COVERT LLP	V6403544	5821	1,092.50	1,092.50	00112726
PEAK-RYZEX INC	V6406384	5610	3,134.04	3,134.04	00112727
PEARSON EDUCATION	V6403609	4150	4,860.84	4,860.84	00112728
S.C. SIGNS AND SUPPLI	V6410977	4355	220.32	220.32	00112729
TAYLOR AND FRANCIS GR	V6411367	4210	452.45	452.45	00112730
TEXTBOOK WAREHOUSE	V6404663	4150	2,812.50	2,812.50	00112731
TRADITIONAL AUTO SUPP	V6409571	4370 4376	5,021.08 926.21	5,947.29	00112732
TROXELL COMMUNICATION	V6404796	4310	216.00	216.00	00112733
UNION AUTO SERVICE CE	V6404840	4370 5610	1,069.51 1,079.90	2,149.41	00112734
US GAMES INC	V6404813	4310	493.97	493.97	00112735
WEST PAYMENT CENTER	V6407958	4210	126.48	126.48	00112736
*** CHECK GAP ***					
CASE AND SONS CONSTRU	V6400796	5610	27,265.00	27,265.00	00112739
COUNTY OF ORANGE	V6401112	5810	80,540.02	80,540.02	00112740

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNORR SYSTEMS	V6402610	4347	17,225.80	17,225.80	00112741
RIDDELL ALL AMERICAN	V6403939	4310	4,034.81	4,034.81	00112742
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112743
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112744
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112745
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112746
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112747
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112748
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112749
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112750
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112751
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112752
STATE BOARD OF EQUALI	V6404444	4110	16.16	39,036.28	00112753
		4150	751.51		
		4210	983.20		
		4240	116.90		
		4310	12,311.72		
		4313	14.80		
		4314	13.52		
		4320	1,614.99		
		4327	3.92		
		4332	2.96		
		4337	0.47		
		4347	18.05		
		4355	395.08		
		4410	4,601.43		
		5610	40.58		
		5880	1,461.07		
		6490	741.60		
		8631	1,747.45		
		8632	52.10		
		9320	919.60		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		9552	13,229.17		
TURF STAR INC	V6404805	4347	410.13	410.13	00112754
TURF STAR INC	V6404805	4347	653.79	653.79	00112755
CLINE	V6406546	5610	119.10	119.10	00112756
ACOUSTICAL MATERIAL S	V6400070	4355	1,134.34	1,134.34	00112757
ADI	V6400095	4355	267.76	267.76	00112758
APPLE INC	V6400319	4310 4410	-15,185.28 17,788.80	2,603.52	00112759
ARCIMATE MANUFACTURING	V6410685	9320	1,446.34	1,446.34	00112760
AWARDS BY PAUL	V6400412	4320	431.46	431.46	00112761
B AND K ELECTRIC WHOL	V6400623	4347	88.71	88.71	00112762
B AND M LAWN AND GARD	V6400423	4347	648.35	648.35	00112763
BLACK AND DECKER J S	V6400533	4355	20.62	20.62	00112764
BSN SPORTS	V6400615	4410	993.00	993.00	00112765
C TECH CONSTRUCTION I	V6410905	5610	217.00	217.00	00112766
CARSON SUPPLY CO	V6400788	4347	1,056.21	1,056.21	00112767
CEMEX	V6404364	5610	1,852.20	1,852.20	00112768
CENTRAL PLUMBING CO.	V6410859	5610	495.00	495.00	00112769
CHRISTY LANE ENTERPRI	V6400934	4310	710.53	710.53	00112770
CITY OF ANAHEIM	V6400957	5520 5530 5580	34,696.80 27,159.71 12,119.59	73,976.10	00112771
COMMERCIAL AQUATIC SE	V6411131	4347	335.95	335.95	00112772
CONTINENTAL CHEMICAL	V6409578	9320	3,186.00	3,186.00	00112773

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPARTMENT OF GENERAL	V6409862	5821	966.00	966.00	00112774
DHK PLUMBING AND PIPE	V6409955	5610	2,475.00	2,475.00	00112775
DISCOVERY EDUCATION	V6407731	5880	1,570.00	1,570.00	00112776
DUNN EDWARDS PAINTS	V6401448	4347 4355	220.00 2,035.00	2,255.00	00112777
E.B. BRADLEY COMPANY	V6401456	4355	134.73	134.73	00112778
EBSCO SUBSCRIPTION SE	V6401474	4310 4315	115.65 184.66	300.31	00112779
ECONOMY RENTALS INC	V6401478	5620	266.48	266.48	00112780
EMPIRE CLEANING SUPPL	V6406243	9320	64.80	64.80	00112781
EXPERTS EXCHANGE	V6410160	5880	1,699.00	1,699.00	00112782
FERGUSON ENTERPRISES	V6409823	4355	21.17	21.17	00112783
FOLLETT EDUCATIONAL S	V6401724	4150	18,850.71	18,850.71	00112784
UNITED PARCEL SERVICE	V6408429	5910	607.28	607.28	00112785
*** CHECK GAP ***					
ALVARADO PAINTING, A	V6406348	5610	3,520.00	3,520.00	00112787
BANK OF AMERICA ACCOU	V6407184	5880	56,309.17	56,309.17	00112788
CRYSTAL GLASS AND MIR	V6401153	4355	8,371.74	8,371.74	00112789
GANAHL LUMBER CO	V6401804	4355	1,175.42	1,175.42	00112790
GLASBY MAINTENANCE SU	V6401863	4347 9320	519.61 281.75	801.36	00112791
GRAINGER	V6404982	4347 4355	40.36 465.94	506.30	00112792
GREENS DISCOUNT GLASS	V6409591	4355	933.60	933.60	00112793

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HILLYARD FLOOR CARE S	V6402055	4347	102.79	102.79	00112794
HIRSCH PIPE AND SUPPL	V6411238	4355	650.49	650.49	00112795
HOUGHTON MIFFLIN COMP	V6402084	4150	21,825.91	21,825.91	00112796
GHATADE BANNON ARCHI	V6408656	6165	2,700.00	2,700.00	00112797
NATIONAL TEXTBOOK SER	V6411364	4150	3,718.31	3,718.31	00112798
NEBRASKA SCIENTIFIC	V6403323	4410	1,075.80	1,075.80	00112799
OFFICE DEPOT	V6403421	4310	336.53	336.53	00112800
ORVAC ELECTRONICS	V6403479	4355	46.11	46.11	00112801
PEST OPTIONS INC	V6406848	5610	1,979.67	1,979.67	00112802
POOL SUPPLY OF ORANGE	V6403700	4347	3,672.00	3,672.00	00112803
PREXIER AGENDAS INC.	V6406363	4310	4,775.84	4,775.84	00112804
REFRIGERATION SUPPLIE	V6403873	4347	475.79	475.79	00112805
RELIABLE SHEET METAL	V6403891	4355	475.24	475.24	00112806
RIDDELL ALL AMERICAN	V6403939	5630	3,435.94	3,435.94	00112807
SOUTHWEST SCHOOL AND	V6404383	9320	651.93	651.93	00112808
TIME FOR KIDS	V6404730	4316	176.80	176.80	00112809
ULINE	V6406546	4310	862.61	862.61	00112810
WALTERS WHOLESALE	V6409053	4355	119.03	119.03	00112811
WESTEL COMMUNICATION	V6405039	5610	40.00	40.00	00112812
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	316.65	316.65	00112815
APPLE TEXTBOOKS	V6409340	4150	3,305.15	3,305.15	00112816

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T	V6400374	5918	21.76	21.76	00112817
CALIFORNIA COMMERCIAL	V6400682	4355	596.38	596.38	00112818
CITY OF ANAHEIM	V6400957	5520 5530 5580	33,227.70 9,609.08 5,029.40	47,866.18	00112819
DUNN EDWARDS PAINTS	V6401448	4355	962.47	962.47	00112820
GREATER ANAHEIM SELPA	V6401927	9510	177,075.18	177,075.18	00112821
HEINEMANN BOOKS	V6402027	4210	1,239.01	1,239.01	00112822
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00112823
HOME DEPOT	V6405234	4347 4355	318.73 1,554.28	1,873.01	00112824
INTERLIGHT	V6410996	4324	149.99	149.99	00112825
JB BOSTICK COMPANY IN	V6411311	6165	120,358.35	120,358.35	00112826
NORTH ORANGE COUNTY R	V6403384	9510	130,634.00	130,634.00	00112827
ORANGE COUNTY FIRE PR	V6403457	5610	5,878.84	5,878.84	00112828
ORANGE COUNTY PUBLIC	V6411157	5810	6,541.00	6,541.00	00112829
P AND R PAPER SUPPLY	V6407302	9320	90.18	90.18	00112830
RIDDLE APPLIANCE AND	V6406711	5610	149.00	149.00	00112831
S.C. SIGNS AND SUPPLI	V6410977	4355	146.88	146.88	00112832
SCHOOL NURSE SUPPLY I	V6404166	4320	125.49	125.49	00112833
SCHORR METALS INC	V6404179	4355	536.44	536.44	00112834
SOUTHERN CALIFORNIA E	V6404370	5520	69,596.15	69,596.15	00112835
SPLICERS PAPER INC	V6404405	4320	6,393.15	6,393.15	00112836
US GAMES INC	V6404813	4310	3,899.03	3,899.03	00112837

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE INC	V6400319	4310 4410	17,788.80 1,027.92	18,816.72	00112838
DOLINKA GROUP LLC.	V6411345	5810	7,407.26	7,407.26	00112839
H AND H AUTO PARTS WH	V6401967	4385	1,554.16	1,554.16	00112840
HOTSY EQUIPMENT CO.	V6402080	4347	111.61	111.61	00112841
HF DIRECT	V6408671	4410 5880	34,881.08 16.00	34,897.08	00112842
IMAGE APPAREL FOR BUS	V6402628	4345	2,564.49	2,564.49	00112843
IMPERIAL PRODUCTS INC	V6402137	4355	1,248.66	1,248.66	00112844
INTERNATIONAL BUSINES	V6410850	5880	595.92	595.92	00112845
JACKSONS A S BREA	V6406346	4347 4376	274.14 -13.24	260.90	00112846
JOSTENS	V6402437	4310	1,480.68	1,480.68	00112847
JUBANY NAC ARCHITECTU	V6409796	5810	1,210.23	1,210.23	00112848
KEEP HOPE ALIVE PROJE	V6411227	5805	1,200.00	1,200.00	00112849
KIMBLE, ROBERT	V6408469	5210	1,447.12	1,447.12	00112850
KUTA SOFTWARE	V6409466	4310	905.00	905.00	00112851
MC COY MILLS FORD	V6411093	4370	290.04	290.04	00112852
MC FADDEN DALE HARDWA	V6403056	4347	127.92	127.92	00112853
NICOLE MILLER AND ASS	V6411341	5810	3,500.00	3,500.00	00112854
PEREZ, CARLOS	V6407601	5210	1,264.29	1,264.29	00112855
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	323.99	323.99	00112858
GAS COMPANY, THE	V6404372	5510	48.06	48.06	00112859

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GENERAL BINDING CORPO	V6401829	5610	565.49	565.49	00112860
GLASBY MAINTENANCE SU	V6401863	4347 9320	401.61 2,277.29	2,678.90	00112861
GOPHER SPORTS EQUIPME	V6401902	4310	236.07	236.07	00112862
GRAINGER	V6404982	4355	69.98	69.98	00112863
GREATER ANAHEIM SELPA	V6401927	9510	155,296.43	155,296.43	00112864
GREENS DISCOUNT GLASS	V6409591	4355	968.76	968.76	00112865
HALL CO INC, GEORGE C	V6401845	4347	307.80	307.80	00112866
HOME DEPOT	V6405234	4347 4355	130.04 1,362.91	1,492.95	00112867
IMPERIAL PRODUCTS INC	V6402137	4355	2,082.06	2,082.06	00112868
IRON MOUNTAIN	V6409943	5812	148.00	148.00	00112869
JACKSONS A S BREA	V6406346	4370 4375 4376 4385	5,912.97 194.92 4,942.66 1,811.39	12,861.94	00112870
NEW HORIZONS CONTRACT	V6410459	5610	2,960.00	2,960.00	00112871
OJIVAS, ROBERT	V6411385	5210	235.00	235.00	00112872
ORANGE COUNTY BEARING	V6409966	4347	56.16	56.16	00112873
ORVAC ELECTRONICS	V6403479	4355	266.82	266.82	00112874
POOL SUPPLY OF ORANGE	V6403700	4347	603.92	603.92	00112875
PRAXAIR	V6403719	4355	236.44	236.44	00112876
PREMIER AGENDAS INC.	V6406363	4310	21,940.16	21,940.16	00112877
PRINGLES DRAPERIES AN	V6405953	4355	295.24	295.24	00112878
REFRIGERATION SUPPLIE	V6403873	4347	9,158.38	9,158.38	00112879

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RELIABLE SHEET METAL	V6403891	4355	813.15	813.15	00112880
RIDDELL ALL AMERICAN	V6403939	4310	4,082.71	4,082.71	00112881
RIV OR COUNTIES PUMP	V6409881	5610	1,178.92	1,178.92	00112882
RUSSELL SIGLER INC.	V6410420	4347	1,568.74	1,568.74	00112883
SMART AND FINAL IRIS	V6404306	4310	123.45	123.45	00112884
CAL PRO SPECIALTIES	V6411043	4320	281.17	281.17	00112885
GLASBY MAINTENANCE SU	V6401863	4347	1,099.64	1,099.64	00112886
HOME DEPOT	V6405234	4347 4355	659.28 498.48	1,157.76	00112887
HP DIRECT	V6408671	4310 4320 4410	656.00 332.00 16,235.32	17,223.32	00112888
J AND A FENCE	V6409989	5610	10,125.00	10,125.00	00112889
JEYCO PRODUCTS INC	V6402332	4347 4375 4376 4385	532.83 783.99 1,555.77 1,015.05	3,887.64	00112890
KONICA MINOLTA BUSINE	V6403156	5620	5,845.60	5,845.60	00112891
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00112892
LEE, ANDY	V6411388	5210	299.00	299.00	00112893
MAJEWSKI, MATT	V6411387	5210	570.00	570.00	00112894
MC FADDEN DALE HARDWA	V6403056	4347 4355	641.52 254.48	896.00	00112895
MC GRAW HILL COMPANIE	V6403059	4150	7,057.29	7,057.29	00112896
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00112897
MONTGOMERY HARDWARE C	V6405624	4355	4,026.78	4,026.78	00112898

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NAVIANCE INC.	V6409209	5880	7,400.00	7,400.00	00112899
NORTHSTAR AV	V6411265	4310	153.36	153.36	00112900
OFFICE DEPOT	V6403421	4320	265.68	265.68	00112901
PIPS	V6407384	3601 3602	222,751.43 74,253.48	297,001.91	00112902
POOL SUPPLY OF ORANGE	V6403700	4347	73.48	73.48	00112903
*** CHECK GAP ***					
CASE AND SONS CONSTRU	V6400796	5610	27,075.00	27,075.00	00112905
PARAMOUNT PAINTING IN	V6408848	5610	138,700.00	138,700.00	00112906
SHI INTERNATIONAL COR	V6411373	5880	108,985.30	108,985.30	00112907
ALLIANCE ENVIRONMENTA	V6400169	5610	1,220.00	1,220.00	00112908
ALTERNATIVE REVOLVING	V6400190	4310 4320 4390 5210 5880	801.36 535.23 254.82 80.00 2,107.62	3,779.03	00112909
CHEFS' TOYS	V6410110	4310	914.30	914.30	00112910
CITY OF ANAHEIM	V6400957	5810	4,042.24	4,042.24	00112911
CLASSIC PARTY RENTALS	V6408217	5620	3,556.30	3,556.30	00112912
CRYSTAL GLASS AND MIR	V6401153	4355	8,371.74	8,371.74	00112913
CUNARD, DR. ROBERT	V6410998	5210	931.54	931.54	00112914
GOPHER SPORTS EQUIPME	V6401902	4310	583.95	583.95	00112915
GRAINGER	V6404982	4347 4355	129.81 269.18	398.99	00112916
HOME DEPOT	V6405234	4355	199.38	199.38	00112917

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC FADDEN DALE HAROWA	V6403056	4355	62.86	62.86	00112918
ORANGE COUNTY FIRE PR	V6403457	5610	2,302.18	2,302.18	00112919
PITNEY BOWES	V6403677	4347	153.31	153.31	00112920
PLAY IT AGAIN SPORTS	V6403689	4310	502.47	502.47	00112921
PRINGLES DRAPERIES AN	V6405953	4355	57.02	57.02	00112922
PRO STAR	V6410151	5610	1,560.00	1,560.00	00112923
PROSOURCE WINDOW CLEA	V6409817	5610	1,500.00	1,500.00	00112924
REFRIGERATION SUPPLIE	V6403873	4347	238.62	238.62	00112925
ROQUE, DAISY	V6411386	4199	101.00	101.00	00112926
S.C. SIGNS AND SUPPLI	V6410977	4355	331.29	331.29	00112927
SCHLASCIC INC. WEEK	V6404150	4315	599.04	599.04	00112928
SCHORR METALS INC	V6404179	4355	163.03	163.03	00112929
SOQUI LOPEZ, SUSANA	V6408049	5210	955.52	955.52	00112930
STAPLES ADVANTAGE	V6410116	4310 4320	259.67 229.78	489.45	00112931
STUTZ ARTIANO SHINOFF	V6408054	5821	772.62	772.62	00112932
US HEALTHWORKS MEDICA	V6410909	5810	200.00	200.00	00112933
VIRAMONTES, JUAN	V6405620	5454	348.56	348.56	00112934
WALKER, KYLE	V6411392	5210	745.00	745.00	00112935

TOTAL FOR FUND: 0101 GENERAL FUND 6,080,593.89

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total:		
		1101	529.51		
		3601	519,753.34		
		3602	74,250.48		
		3901	392,121.57		
		4110	16.16		
		4150	136,201.36		
		4199	101.00		
		4210	3,919.73		
		4240	716.90		
		4310	154,386.46		
		4311	53.90		
		4313	14.80		
		4314	13.52		
		4315	783.70		
		4316	185.87		
		4318	43.27		
		4320	129,227.36		
		4324	145.99		
		4325	21.09		
		4327	3.92		
		4330	427.00		
		4332	43.61		
		4335	48.00		
		4336	296.58		
		4337	89.51		
		4345	13,235.99		
		4347	152,704.02		
		4355	117,993.39		
		4370	29,378.10		
		4375	8,209.81		
		4376	24,608.54		
		4380	385.80		
		4381	32,915.72		
		4382	26,926.65		
		4384	4,908.11		
		4385	10,333.42		
		4386	7,177.10		
		4387	6,548.30		
		4388	7,655.18		
		4390	6,844.09		
		4410	111,909.61		
		5210	18,977.64		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5220		2,679.45		
	5230		500.00		
	5310		1,850.00		
	5450		5,298.00		
	5453		549,548.64		
	5454		41,729.12		
	5510		14,080.14		
	5520		545,531.93		
	5530		181,433.62		
	5560		1,194.60		
	5580		73,663.52		
	5610		323,574.50		
	5620		46,114.35		
	5630		9,948.44		
	5805		303,788.68		
	5810		245,507.01		
	5812		296.00		
	5820		8,845.00		
	5821		49,641.97		
	5860		225,378.19		
	5870		18,457.23		
	5880		217,571.13		
	5910		3,424.30		
	5918		14,090.47		
	5920		-8,908.68		
	6165		324,205.65		
	6210		500.00		
	6291		74,032.00		
	6410		931.50		
	6490		10,176.70		
	7141		131,528.62		
	8311		35,468.00		
	8631		1,747.45		
	8632		52.10		
	8699		3,604.24		
	9320		35,150.43		
	9510		580,120.32		
	9552		13,229.17		
TOTAL FOR FUND: 0101 GENERAL FUND			6,080,593.89		

Total Number Of Checks Printed: 725
 Number Of Void Checks Printed: 13

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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Number Of Actual Checks Printed: 712

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPT. OF GENERAL SERV	V6401330	6210	724.78	724.78	00112272
DEPT. OF GENERAL SERV	V6401330	6210	6,243.25	6,243.25	00112273
PUBLIC ECONOMICS INC	V6403787	5810	29.17	29.17	00112274
*** CHECK GAP ***					
DEPT. OF GENERAL SERV	V6401330	6210	4,429.93	4,429.93	00112411
*** CHECK GAP ***					
KNOWLAND CONSTRUCTION	V6409073	6291	1,125.00	1,125.00	00112707
*** CHECK GAP ***					
BRAVO CONCRETE CONSTR	V6411377	6165	177,631.00	177,631.00	00112904

TOTAL FOR FUND: 2525 CAPITAL FAC 190,183.13

Object	Object Total
5810	29.17
6165	177,631.00
6210	11,397.96
6291	1,125.00
TOTAL FOR FUND: 2525 CAPITAL, FAC	190,183.13

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

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KNOWLAND CONSTRUCTION	V6409073	6291	18,450.00	18,450.00	00112520
				*** CHECK GAP ***	
JM AND J CONTRACTORS	V6410460	6165	12,395.80	12,395.80	00112568
				*** CHECK GAP ***	
TWINING INC	V6404809	6290	643.75	643.75	00112655
				*** CHECK GAP ***	
KNOWLAND CONSTRUCTION	V6409073	6291	2,925.00	2,925.00	00112708
				*** CHECK GAP ***	
BUDLONG AND ASSOCIATE	V6409794	6216	1,754.00	1,754.00	00112856

TOTAL FOR FUND: 2545 CAP FAC AGENCY 36,168.55

Object	Object Total
6165	12,395.80
6216	1,754.00
6290	643.75
6291	21,375.00
TOTAL FOR FUND: 2545 CAP FAC AGENCY	36,168.55

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

FUND: 3535 SCHL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amc	CK #
KNOWLAND CONSTRUCTION V6409073		6291	1,216.00	1,216.00	00112521

*** CHECK GAP ***

TOTAL FOR FUND: 3535 SCHL FAC 1,216.00

Object	Object Total
6291	1,216.00

TOTAL FOR FUND: 3535 SCHL FAC 1,216.00

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

FUND: 4040 SPECIAL RESERVE

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
C S BANK	V6406511	7438	53,282.25	723,282.25	00112813
		7439	670,000.00		
C S BANK	V6406511	7438	200,588.75	200,588.75	00112814

TOTAL FOR FUND: 4040 SPECIAL RESERVE 923,871.00

Object	Object Total
7438	253,871.00
7439	670,000.00

TOTAL FOR FUND: 4040 SPECIAL RESERVE 923,871.00

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	10,642.09	10,642.09	00112489
*** CHECK GAP ***					
OCCUPATIONAL HEALTH C	V6406429	5890	1,184.71	1,184.71	00112606
*** CHECK GAP ***					
TOTAL FOR FUND: 6768 INS-WCI			11,826.80	11,826.80	

Object	Object Total
5890	11,826.80
TOTAL FOR FUND: 6768 INS-WCI	11,826.80

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

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	78,774.29	78,774.29	00112275
				*** CHECK GAP ***	
AUHSD	V6400400	5891	1,117,309.55	1,117,309.55	00112296
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00112297
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,254,020.66	1,254,020.66	00112355
BENISTAR HARTFORD	V6410980	5466	70,030.86	70,030.86	00112356
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00112357
EXPRESS SCRIPTS INC.	V6410974	5895	71,577.92	71,577.92	00112358
UNITED STATES TREASUR	V6409991	5885	3,633.00	3,633.00	00112359
				*** CHECK GAP ***	
PINNACLE CLAIMS MANAG	V6409946	5812	149,989.52	149,989.52	00112376
VISION SERVICE PLAN	V6404956	5464	41,740.68	41,740.68	00112377
				*** CHECK GAP ***	
DELTA CARE USA	V6405542	5465	16,218.11	16,218.11	00112412
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00112556
EXPRESS SCRIPTS INC.	V6410974	5895	68,260.85	68,260.85	00112557
REVOLVING CASH FUND	V6405190	8699	833.31	833.31	00112558
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	71,826.39	71,826.39	00112572

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	77,009.82	77,009.82	00112573
				*** CHECK GAP ***	
AJHSD	V6400400	5891	947,270.16	947,270.16	00112709
EXPRESS SCRIPTS INC.	V6410974	5895	60,819.04	60,819.04	00112710
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00112711
METLIFE	V6408692	5462	17,713.50	17,713.50	00112712
MHN SERVICES	V6406987	5463	33,186.15	33,186.15	00112713
PINNACLE CLAIMS MANAG	V6409946	5812	147,171.89	147,171.89	00112714
				*** CHECK GAP ***	
VISION SERVICE PLAN	V6404956	5464	41,640.90	41,640.90	00112737
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,259,013.80	1,259,013.80	00112786
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	84,964.30	84,964.30	00112857
				*** CHECK GAP ***	
CALIFORNIA SCHOOLS DE	V6405368	5892	244,046.00	244,046.00	00112936
DELTA DENTAL INSURANC	V6411391	5465	9,797.35	9,797.35	00112937
EXPRESS SCRIPTS INC.	V6410974	5895	80,787.36	80,787.36	00112938

TOTAL FOR FUND: 6769 INS - H&W 6,457,727.41

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5461	2,513,034.46		
		5462	17,713.50		
		5463	33,186.15		
		5464	83,381.58		
		5465	26,015.46		
		5466	141,857.25		
		5812	319,161.41		
		5885	3,633.00		
		5891	2,064,579.71		
		5892	732,136.00		
		5895	522,193.58		
		8699	833.31		
TOTAL FOR FUND: 6769 INS - H&W			6,457,727.41		

Total Number Of Checks Printed: 28
 Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 28

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927	9620	9620	850,722.00	850,722.00	00112738
GREATER ANAHEIM SELPA V6401927	9620	9620	750.00	750.00	00112939
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 851,472.00					

Object	Object Total
9620	851,472.00
TOTAL FOR FUND: 7676 WARRANT/PASSTHRU	851,472.00

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

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H64A0005	ANTHEM BLUE CROSS	17,000,000.00	17,000,000.00	69006900060 5461	HEALTH AND WELF/ENTERP / INSURANCE - HMC
H64A0006	OCDE	39,000.00	39,000.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE:
H64A0007	BENISTAR HARTFORD	900,000.00	900,000.00	69006900060 5466	HEALTH AND WELF/ENTERP / INSURANCE -
H64A0008	CALIFORNIA SCHOOLS DENTAL COAL	2,500,000.00	2,500,000.00	69006900060 5892	HEALTH AND WELF/ENTERP / CLAIMS - DENTAL
H64A0009	CALIFORNIA SCHOOL MANAGEMENT	27,600.00	27,600.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
H64A0010	IRON MOUNTAIN	2,000.00	2,000.00	0100000072 5812	GEN FUND/GENL ADM / ADMIN FEE - HEALTH &
H64A0011	DELTA DENTAL INSURANCE COMPANY	150,000.00	150,000.00	69006900060 5465	HEALTH AND WELF/ENTERP / INSURANCE -
H64A0012	PINNACLE CLAIMS MANAGEMENT INC	1,850,000.00	1,850,000.00	69006900060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
H64A0013	CSAC EXCESS INSURANCE AUTHORIT	435,014.00	435,014.00	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
H64A0014	PIPS	3,564,023.00	3,564,023.00	0100000010 3601	GEN FUND/INSTR /
H64A0015	VISION SERVICE PLAN	550,000.00	550,000.00	69006900060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISI
H64A0016	METLIFE	225,000.00	225,000.00	69006900060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
H64A0017	MHN SERVICES	375,000.00	375,000.00	69006900060 5463	HEALTH AND WELF/ENTERP / INSURANCE -
H64A0018	EXPRESS SCRIPTS INC.	4,750,000.00	4,750,000.00	69006900060 5895	HEALTH AND WELF/ENTERP / CLAIMS -
H64A0019	OCDE	750.00	750.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE:
H64A0020	NICOLE MILLER AND ASSOCIATES I	42,000.00	42,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PRC
H64A0021	SCHOOLS EXCESS LIABILITY FUND	114,534.64	114,534.64	0100000072 5453	GEN FUND/GENL ADM / INSURANCE - EXCESS
H64A0022	MONJARAS AND WISMAYER GROUP IN	15,000.00	15,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PRC
H64A0023	STUTZ ARTIANO SHINOFF AND HOLT	150,000.00	150,000.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
H64A0024	PARKER AND COVERT LLP	250,000.00	250,000.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
H64A0025	ORANGE COUNTY PUBLIC SAFETY	78,492.00	78,492.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
H64A0026	GALLAGHER BENEFIT SERVICES	135,000.00	135,000.00	69006900060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
H64A0027	ICS SERVICE CO.	360.00	360.00	0132000083 5620	OR/SEC / RENTALS/OPERATING LEASES
H64A0028	VISION COMMUNICATIONS CO.	2,745.45	2,745.45	0110231081 4310	MAINTENANCE/ELEC/MO / INSTRUCTIONAL MAI

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H64A0029	ICS SERVICE CO.	5,760.00	5,760.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
H64A0030	CASE AND SONS CONSTRUCTION INC	133,700.00	133,700.00	0123237081 5610	SA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64A0031	RED ROCK CANYON SCHOOL	152,555.00	121,180.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			31,375.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0032	RED ROCK CANYON SCHOOL	152,555.00	121,180.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			31,375.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0033	BRAVO CONCRETE CONSTRUCTION SE	637,749.00	637,749.00	2540710085 6165	SO/DEVELOPER FEES/FAC ACQ / SITE
H64A0034	RETRO TEK ENERGY SERVICES	199,900.00	199,900.00	0156164585 6216	DEF MAINT/CATEG FLEX/ACQ / BUILDING
H64A0035	BEACON DAY SCHOOL	127,421.20	127,421.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0036	BEACON DAY SCHOOL	82,126.20	82,126.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0037	BEACON DAY SCHOOL	156,056.20	156,056.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0038	DEL SOL SCHOOL	55,530.00	55,530.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0039	PACIFIC AUDIOLOGICS	55,000.00	55,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
H64A0040	PARAMOUNT PAINTING INC	245,000.00	245,000.00	0125164581 5610	KA/DEF MAINT CAT FLEX/M&O / REPAIRS/MAINT
H64A0041	RED ROCK CANYON SCHOOL	152,555.00	121,180.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			31,375.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0042	THERAPEUTIC EDUCATION CENTERS	45,759.00	45,759.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0043	CATHEDRAL HOME FOR CHILDREN	172,898.00	135,050.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			37,848.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0044	THERAPEUTIC EDUCATION CENTERS	48,697.00	48,697.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0045	CATHEDRAL HOME FOR CHILDREN	172,898.00	135,050.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			37,848.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
H64A0046	BAY ALARM COMPANY	23,700.00	23,700.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64A0047	LANGUAGE NETWORK INC	15,000.00	15,000.00	0163153021 5810	SP PRG ADMIN/INSGTR SUPRV /
H64C0002	SCHOOL SERVICES OF CALIFORNIA	780.00	780.00	0106106072 5210	BUSINESS/GENL ADM / TRAVEL AND CONFEREN

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H64C0003	DHK PLUMBING AND PIPING	2,475.00	2,475.00	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
H64C0004	PROSOURCE WINDOW CLEANING	700.00	700.00	0128220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0006	DHK PLUMBING AND PIPING	1,875.00	1,875.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64C0007	ROUTLEY ENTERPRISES	815.37	815.37	0111221081 4347	OPERATIONS - CUSTODIAL / OPERATIONS
H64C0008	ALVARADO PAINTING, A	400.00	400.00	0135237081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICE
H64C0009	NEW HORIZONS CONTRACTING	2,960.00	2,960.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICE
H64C0010	ORANGE COUNTY SPEAKER INC	522.10	522.10	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
H64C0011	ALVARADO PAINTING, A	450.00	450.00	0122237081 5610	MA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0012	ALVARADO PAINTING, A	2,000.00	2,000.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
H64C0013	ALVARADO PAINTING, A	675.00	675.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
H64C0014	RIDDELL ALL AMERICAN	3,433.12	3,433.12	0122028081 5630	MAGNOLIA/ATHLETICS/FIELD SUPP /
H64C0015	J AND A FENCE	2,300.00	2,300.00	0128232081 5610	CY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
H64C0016	DHK PLUMBING AND PIPING	4,882.08	4,882.08	0147239081 5610	HOPE/PLUMB/MO / REPAIRS/MAINT - O/S SERVICE
H64C0017	ALVARADO PAINTING, A	600.00	600.00	0127237081 5610	KE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0018	EDIST SECURITY	282.10	282.10	0125231081 4355	KA/ELECTRIC/MO / MAINTENANCE SUPPLIES
H64C0019	TURF STAR INC	700.00	700.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0020	BOBCAT OF CERRITOS INC.	5,607.16	5,607.16	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0021	THYSSENKRUPP ELEVATOR	500.00	500.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0022	J AND A FENCE	2,385.00	2,385.00	0128232081 5610	CY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
H64C0023	MC KESSON GENERAL MEDICAL	3,143.97	3,143.97	0119257011 4410	SEVER HD/CP/SE SEP CL/SEV / EQUIPMENT -
H64C0024	J AND A FENCE	2,375.00	2,375.00	0128232081 5610	CY/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
H64C0025	CARRIER SALES AND DISTRIBUTION	10,000.00	10,000.00	0144235081 5610	LEX/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64C0026	CENTRAL PLUMBING CO. INC.	500.00	500.00	0128239081 4355	CY/PLUMB/MO / MAINTENANCE SUPPLIES
H64C0027	TRI CITIES REFRIGERATION	500.00	500.00	0122235081 5610	MA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES

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H64C0028	C ENTERPRISES	500.00	500.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0029	ORANGE COUNTY FIRE PROTECTION	500.00	500.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0030	RIV OR COUNTIES PUMP COMPANY I	1,178.92	1,178.92	0131222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64C0031	THYSSENKRUPP ELEVATOR	720.00	720.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0032	CALIFORNIA PUMPCRETE INC.	335.00	335.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0033	ALVARADO PAINTING, A	700.00	700.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
H64C0034	ALVARADO PAINTING, A	1,360.00	1,360.00	0134237081 5610	WA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0035	C TECH CONSTRUCTION INC.	297.00	297.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0036	CALIFORNIA PUMPCRETE INC.	335.00	335.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0037	FERGUSON ENTERPRISES INC	4,272.98	4,272.98	0124239081 4410	LOARA/PLUMB/MO / EQUIPMENT -
H64C0038	A AND V CONTRACTORS INC.	2,100.00	2,100.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0039	CDW GOVERNMENT INC.	165.75	165.75	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
H64C0040	PROSOURCE WINDOW CLEANING	1,500.00	1,500.00	0127220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0041	PACIFIC ENVIRONMENTAL AND ABAT	1,250.00	1,250.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0042	DUTHIE POWER SERVICES INC.	3,690.00	3,690.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVIC
H64C0044	YAMAHA GOLF CARS OF CALIFORNIA	921.69	921.69	0122000081 4347	MA/MO / OPERATIONS SUPPLIES - MISC
H64C0045	INDUSTRIAL SHEET METAL INC.	6,998.40	6,998.40	0122235081 5610	MA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64C0046	J AND A FENCE	3,300.00	3,300.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64C0050	RIDDELL ALL AMERICAN	1,598.60	1,598.60	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64C0053	RIDDELL ALL AMERICAN	2,594.08	2,594.08	0120028081 5630	ANAHEIM/ATHLETIC/FIELDMNM SUPP /
H64R0058	JEYCO PRODUCTS INC	2,086.56	2,086.56	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0059	ACCU CUT	79.20	79.20	0131025040 4320	BR/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
H64R0060	GENERAL BINDING CORPORATION	565.49	565.49	0135000010 5610	DALE/INSTR / REPAIRS/MAINT - O/S SERVICES
H64R0061	ACSA'S FOUNDATION FOR EDUC. AD	6,972.00	1,525.00	0102102071 5210	SUPT/BRD SUPT / TRAVEL AND CONFERENCE

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H64R0061	*** CONTINUED ***		1,961.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
			1,525.00	0106106072 5310	BUSINESS/GENL ADM / DUES AND MEMBERSHIP
			1,961.00	0115115072 5310	EDUCATION/GENL ADM / DUES AND
H64R0063	OCDE	850.00	850.00	0131456010 5210	BR/EIALEP/INSTR / TRAVEL AND CONFERENCE
H64R0064	TEXTBOOK WAREHOUSE	10,265.40	10,265.40	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0065	FOLLETT EDUCATIONAL SERVICES	4,048.60	4,048.60	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0066	HOUGHTON MIFFLIN COMPANY	5,743.65	5,743.65	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0067	UNITED STATES TREASURY	3,633.00	3,633.00	6900690060 5885	HEALTH AND WELF/ENTERP / GOVERNMENT FEE
H64R0068	COMMERCIAL AQUATIC SERVICES IN	10,083.79	1,452.09	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
			1,452.09	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,419.04	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,452.09	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICE
			1,441.19	0125240081 5610	K/A/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,452.09	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,415.20	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0069	U.S. BANK PARS 6745028100	392,121.57	392,121.57	0100000010 3901	GEN FUND/INSTR / OTHER
H64R0070	TEXTBOOK WAREHOUSE	14,683.14	14,683.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0071	HOUGHTON MIFFLIN COMPANY	12,379.38	12,379.38	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0072	FOLLETT EDUCATIONAL SERVICES	12,398.81	12,398.81	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0073	MC GRAW HILL COMPANIES	3,959.14	3,959.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0074	HOUGHTON MIFFLIN COMPANY	5,457.50	5,457.50	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0075	COMMERCIAL AQUATIC SERVICES IN	2,857.94	2,857.94	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICE
H64R0076	CENTRAL PLUMBING CO. INC.	3,250.00	650.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			650.00	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			650.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICE
			650.00	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES

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H64R0076	*** CONTINUED ***		650.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0077	ANAHEIM CONVENTION CENTER	200.00	200.00	0156156072 5620	FACILITIES/GENL ADM / RENTALS/OPERATING
H64R0078	ARAMARK SPORTS ENTERTAINMENT	2,944.19	2,944.19	0156156072 4390	FACILITIES/GENL ADM / MEETING EXPENSE -
H64R0079	FOLLETT EDUCATIONAL SERVICES	16,878.14	16,878.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0080	J AND C BOOKS LLC	1,949.40	1,949.40	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0081	GENERAL BINDING CORPORATION	421.00	421.00	0137000010 5610	SY/INSTR / REPAIRS/MAINT - O/S SERVICES
H64R0082	ASCD	194.42	194.42	01533399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
H64R0083	STAPLES ADVANTAGE	102.30	102.30	01533381021 4320	SP PR ADM/ECIA1/SUPV INST / OTHER OFFICE/MI
H64R0084	DBQ PROJECT, THE	4,640.00	4,640.00	01533399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
H64R0085	ORGANIZED SPORTSWEAR LLC.	10,722.35	10,722.35	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0086	RIDDELL ALL AMERICAN	16,848.00	16,848.00	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0087	ORGANIZED SPORTSWEAR LLC.	5,284.98	5,284.98	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL
H64R0088	RIDDELL ALL AMERICAN	8,531.24	8,531.24	0137027010 4310	SY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0089	TOMARK SPORTS INC.	1,199.84	1,199.84	0123028010 4410	SA/ATHLET/INSTR / EQUIPMENT -
H64R0090	US GAMES INC	493.96	493.96	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0091	ORGANIZED SPORTSWEAR LLC.	5,060.23	5,060.23	0121027010 4310	WESTERN/PHYS ED/INSTR / INSTRUCTIONAL MA
H64R0092	APPLE TEXTBOOKS	18,125.92	18,125.92	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0093	FIVE STAR RUBBER STAMP INC	551.82	551.82	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0094	HOUGHTON MIFFLIN COMPANY	17,464.59	17,464.59	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0095	TEXTBOOK WAREHOUSE	2,975.40	2,975.40	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0096	RIDDELL ALL AMERICAN	3,993.18	3,993.18	0125028010 4310	KA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0097	TEXTBOOK WAREHOUSE	911.52	911.52	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0098	RIDDELL ALL AMERICAN	6,979.50	6,979.50	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL MATL

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H64R0099	NATIONAL TEXTBOOK SERVICES	3,758.34	3,758.34	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0100	FOLLETT EDUCATIONAL SERVICES	627.64	627.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0102	APPLE TEXTBOOKS	3,189.85	3,189.85	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0103	PEARSON EDUCATION	835.57	835.57	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0104	HOUGHTON MIFFLIN COMPANY	1,090.20	1,090.20	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0105	HOUGHTON MIFFLIN COMPANY	1,914.55	1,914.55	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0106	APPLE TEXTBOOKS	360.35	360.35	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0107	TEXTBOOK WAREHOUSE	1,004.02	1,004.02	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0108	FOLLETT EDUCATIONAL SERVICES	747.90	747.90	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0109	PEARSON EDUCATION	4,113.58	4,113.58	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0110	FOLLETT EDUCATIONAL SERVICES	585.63	585.63	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0111	MC GRAW HILL COMPANIES	7,080.00	7,080.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0112	TEXTBOOK WAREHOUSE	524.88	524.88	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0113	4IMPRINT	16,581.15	16,581.15	0172903510 4310	OCDE-TUPE GRANT COHORT F / INSTRUCTIONAL
H64R0114	YAMAHA GOLF CARS OF CALIFORNIA	12,790.74	4,320.00	0131591510 4410	BR/GRANT & GIFTS/INSTR / EQUIPMENT -
			8,470.74	0131591510 6490	BR/GRANT & GIFTS/INSTR / EQUIPMENT - OTHER
H64R0115	TAYLOR AND FRANCIS GROUP LLC	463.88	463.88	0153399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
H64R0116	HEINEMANN BOOKS	354.00	354.00	0153399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
H64R0117	COMMERCIAL AQUATIC SERVICES IN	3,370.80	314.00	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
			422.00	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			422.00	0123240081 5610	SA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			422.00	0124240081 5610	LOARA/POOL/MO / REPAIRS/MAINT - O/S SERVICE
			422.00	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			1,054.80	0127240081 5610	KE/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			314.00	0128240081 5610	CY/POOL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0118	BARNES AND NOBLE	558.84	558.84	0153399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND

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H64R0119	HEINEMANN BOOKS	885.00	885.00	0153399010 4210	TITLE II IMPR TCHR QUAL - ED / BOOKS AND
H64R0120	CULVER NEWLIN INC	345.54	345.54	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
H64R0121	COASTAL ENTERPRISES	8,366.33	8,366.33	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0122	CULVER NEWLIN INC	350.00	350.00	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
H64R0123	CULVER NEWLIN INC	7,587.54	7,587.54	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0124	BSN SPORTS	6,470.72	6,470.72	0127028010 4310	KE/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0125	TAYLOR TENNIS COURTS	4,900.00	4,900.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0126	NATIONAL TEXTBOOK SERVICES	1,800.66	1,800.66	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0127	PRESENTATION FOLDER INC	486.00	486.00	0102102071 5810	SUPT/BRD SUPT / NON-INSTRUCTIONAL PROF
H64R0128	SCHOOL NURSE SUPPLY INC	89.17	89.17	0122000034 4320	MA/HEALTH / OTHER OFFICE/MISC SUPPLIES
H64R0129	JEYCO PRODUCTS INC	532.83	532.83	0127028081 4347	KENNEDY/ATHLETICS/FIELD SUPP / OPERATION;
H64R0130	OCDE	1,050.00	600.00	0153381510 5210	ECIA-I/PROFESSIONAL DEVELOPMNT / TRAVEL
			450.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0131	CHAMPION HARDWOOD FLOORS	19,260.00	19,260.00	0140220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64R0132	NASCO MODESTO	192.78	192.78	0127012010 4310	KE/HEALTH/INSTR / INSTRUCTIONAL MATL &
H64R0133	HOUGHTON MIFFLIN COMPANY	3,375.09	3,375.09	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0134	TEXTBOOK WAREHOUSE	640.71	640.71	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0135	ELITE PRODUCTS AND DESIGN LLC	3,853.26	3,853.26	0120230081 4410	ANAHEIM/GENERAL/MO / EQUIPMENT -
H64R0136	CHRISTY LANE ENTERPRISES	651.79	651.79	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0137	CHRISTY LANE ENTERPRISES	710.53	710.53	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0138	FITNESS ANYWHERE LLC	2,407.48	463.48	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			1,944.00	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0139	FITNESS ANYWHERE LLC	607.90	607.90	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0140	GOPHER SPORTS EQUIPMENT	3,906.53	316.63	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &

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H64R0140	*** CONTINUED ***				
H64R0141	GOPHER SPORTS EQUIPMENT	3,836.42	3,589.90	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0142	GOPHER SPORTS EQUIPMENT	236.07	3,836.42	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0143	GOPHER SPORTS EQUIPMENT	803.26	236.07	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0144	GOPHER SPORTS EQUIPMENT	2,441.32	803.26	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0145	GOPHER SPORTS EQUIPMENT	2,523.18	1,457.46	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0146	GOPHER SPORTS EQUIPMENT	2,508.68	983.86	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0147	GOPHER SPORTS EQUIPMENT	1,828.76	2,523.18	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0148	GOPHER SPORTS EQUIPMENT	1,546.93	2,508.68	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0149	GOPHER SPORTS EQUIPMENT	3,007.46	1,828.76	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0150	GOPHER SPORTS EQUIPMENT	2,386.93	1,546.93	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0151	GOPHER SPORTS EQUIPMENT	1,615.02	752.46	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0152	HYPERWEAR INC	1,051.82	2,255.00	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0153	S.P.A.R.K.	691.19	1,823.73	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0154	TOMARK SPORTS INC.	1,288.56	563.20	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0155	ULINE	820.80	1,615.02	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0156	US GAMES INC	1,540.28	1,051.82	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0157	US GAMES INC	1,419.38	691.19	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0158	US GAMES INC	2,338.45	1,288.56	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64R0159	US GAMES INC	2,477.09	820.80	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0160	CULVER NEWLIN INC	429.41	1,540.28	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
		429.41	1,419.38	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
		2,338.45	2,338.45	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
		2,477.09	2,477.09	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
		429.41	429.41	0142140027 4320	OXFORD/SCH ADM/SCH ADM / OTHER

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H64R0161	US GAMES INC	2,479.65	2,479.65	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64R0162	LEONARD CHAIDEZ TREE SERVICE	750.00	750.00	0125222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R0163	C TECH CONSTRUCTION INC.	217.00	217.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0164	ACSA'S FOUNDATION FOR EDUC. AD	390.00	390.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
H64R0165	ACSA'S FOUNDATION FOR EDUC. AD	310.00	310.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
H64R0166	SCHOOL SPECIALTY INC	801.23	801.23	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0167	GOPHER SPORTS EQUIPMENT	3,788.57	3,788.57	0135027010 4310	DALE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0168	STAT PHARMACEUTICALS INC.	2,193.97	1,096.99	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
			1,096.98	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
H64R0169	CODESP	1,850.00	1,850.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIP
H64R0170	PEST OPTIONS INC	1,979.67	1,979.67	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R0171	TAGEAR	6,021.00	6,021.00	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0172	C AND L CUSTOM JACKETS	516.00	516.00	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0173	PREMIER AGENDAS INC.	14,467.40	3,616.85	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			7,233.70	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
			3,616.85	0125456010 4310	KA/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0174	SCHOOL NURSE SUPPLY INC	36.31	36.31	0134000034 4320	WA/HEALTH / OTHER OFFICE/MISC SUPPLIES
H64R0175	OFFICE DEPOT	87.80	36.51	0134140027 4310	WA/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
			51.29	0134252011 4310	WA/MILD MODERATE/SE SEP CL/NSE /
H64R0176	OFFICE DEPOT	248.74	248.74	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0177	ACCO ENGINEERED SYSTEMS INC.	8,641.00	2,410.00	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
			2,262.00	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
			1,707.00	0125235081 5610	KA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			2,262.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
H64R0178	OCDE	1,360.00	850.00	0153381510 5210	ECIA-I/PROFESSIONAL DEVELOPMNT / TRAVEL
			510.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND

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H64R0179	DEPARTMENT OF GENERAL SERVICES	966.00	966.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
H64R0180	ORANGE COUNTY PUBLIC SAFETY	2,880.00	2,880.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
H64R0181	OCDE	1,300.00	1,300.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0182	OCDE	200.00	200.00	0153381521 5210	ECIA-I/PROFESSIONAL DEVELOP / TRAVEL AND
H64R0183	OCDE	13,650.00	7,150.00	0153381510 5210	ECIA-I/PROFESSIONAL DEVELOPMNT / TRAVEL
			6,500.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0184	BJ BINDERY	9,452.00	9,452.00	0118118072 5610	GRAPHICS/GENL ADM / REPAIRS/MAINT - O/S
H64R0185	LARGE PRINT MEDIA INC.	4,432.49	4,432.49	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0186	MAGNATAG VISIBLE SYSTEMS	207.07	207.07	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0187	STAPLES ADVANTAGE	199.25	199.25	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0188	STAPLES ADVANTAGE	229.78	32.66	0125000031 4320	KA/GUID / OTHER OFFICE/MISC SUPPLIES
			197.12	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0189	STAPLES ADVANTAGE	259.66	259.66	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0190	CENGAGE LEARNING	432.94	432.94	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
H64R0191	OFFICE DEPOT	265.68	265.68	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0192	FLINN SCIENTIFIC INC	1,040.03	1,040.03	0127032010 4310	KE/BIOLOGY/INSTR / INSTRUCTIONAL MATL &
H64R0193	SCHOOLMASTERS	130.02	130.02	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64R0194	UNITED INDUSTRIES	435.46	217.73	0137019010 4310	SY/MANUF TECH/INSTR / INSTRUCTIONAL MATL
			217.73	0137022010 4310	SY/WOOD/INSTR / INSTRUCTIONAL MATL &
H64R0195	CULVER NEWLIN INC	997.92	997.92	0127009010 4310	KE/PHOTO/INSTR / INSTRUCTIONAL MATL &
H64R0196	CENGAGE LEARNING	1,874.40	1,874.40	0135456010 4310	DALE/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0197	OFFICE DEPOT	151.19	151.19	0147257011 4339	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64R0198	WALCH EDUCATION	102.09	102.09	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
H64R0199	MACKIN LIBRARY MEDIA	5,000.00	5,000.00	0123456010 4210	SA/EIALEP/INSTR / BOOKS AND REFERENCE
H64R0200	U S BANK	1,161,200.00	491,200.00	4000730991 7438	GENERAL/CAFE COPS/DEBT SVC / DEBT SERVICE

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H64R0200	*** CONTINUED ***		670,000.00	4000730991 7439	GENERAL/CAFE COPS/DEBT SVC / OTHER DEBT
H64R0201	J.W. PEPPER AND SON INC.	615.44	615.44	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0202	ALVARADO PAINTING, A	1,895.00	1,895.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64R0203	CALIFORNIA DEPARTMENT OF EDUC.	15,072.00	15,072.00	0100457000 9510	TUPE/NA / ACCOUNTS PAYABLE MANUAL
H64R0204	CARNEGIE LEARNING INC.	386.10	386.10	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0205	ALVARADO PAINTING, A	695.00	695.00	0120237081 5610	ANAHEIM/PAINT/MO / REPAIRS/MAINT - O/S
H64R0206	UNITED STATES ACADEMIC DECATHL	1,614.24	1,614.24	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0207	UNITED STATES ACADEMIC DECATHL	659.62	659.62	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0208	PEARSON EDUCATION	5,325.47	5,325.47	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0209	RIDDELL ALL AMERICAN	5,494.50	5,494.50	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MAT
H64R0210	RIDDELL ALL AMERICAN	377.47	377.47	0142027010 4310	OXFORD/PHYS ED/INSTR / INSTRUCTIONAL MAT
H64R0211	CULVER NEWLIN INC	843.52	843.52	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
H64R0212	OCDE	300.00	300.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0213	CITY OF ANAHEIM	6,977.00	469.00	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING
			469.00	0121230081 5880	WESTERN/GENERAL/MO / OTHER OPERATING
			537.00	0123230081 5880	SA/GENERAL/MO / OTHER OPERATING EXPENSE;
			673.00	0124230081 5880	LOARA/GENERAL/MO / OTHER OPERATING
			605.00	0125230081 5880	KA/GENERAL/MO / OTHER OPERATING EXPENSE
			469.00	0138230081 5880	BALL/GENERAL/MO / OTHER OPERATING
			3,755.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
H64R0214	TOLEDO P.E. SUPPLY CO INC	1,229.67	1,229.67	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0215	CROSS COUNTRY EDUCATION	169.00	169.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
H64R0216	OCDE	195.00	195.00	0119283021 5210	SYS/SUPV INST / TRAVEL AND CONFERENCE
H64R0217	CITY OF ANAHEIM	4,042.24	2,021.12	0148230081 5810	HANDE/LGENERAL/MO / NON-INSTRUCTIONAL
			2,021.12	0149230081 5810	GLOVER/GEN MAINT/MO / NON-INSTRUCTIONAL

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H64R0218	LEONARD CHAIDEZ TREE SERVICE	3,840.00	2,915.00	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
			450.00	0123222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
			475.00	0147222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R0219	VIRAMONTES, JUAN	348.56	348.56	0125177072 5454	RISK MANAGEMENT/GEN ADMIN / LIABILITY
H64R0220	TANDUS US INC	1,524.40	1,524.40	0169233081 4355	TRIDENT/FLOOR/M&O / MAINTENANCE SUPPLIE
H64R0221	SIGNATURE COMMERCIAL FLOOR COV	1,700.00	1,700.00	0169233081 5610	TRIDENT/FLOOR/M&O / REPAIRS/MAINT - O/S
H64R0222	U S BANK	249,000.00	249,000.00	4500730693 7619	QZAB/INTERFUND TRANSFER / IFT-TRFS OUT AL
H64R0223	BLACK SHEEP ENTERPRISES	5,919.00	5,919.00	0123230081 6490	SA/GENERAL/MO / EQUIPMENT - OTHER
H64R0224	BLACK SHEEP ENTERPRISES	8,896.00	8,896.00	0121230081 6490	WESTERN/GENERAL/MO / EQUIPMENT - OTHER
H64R0225	FERGUSON ENTERPRISES INC	1,031.24	1,031.24	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64R0226	PEARSON EDUCATION	17,671.69	17,671.69	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0227	PEARSON EDUCATION	8,852.96	8,852.96	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0228	SCHOOL SPECIALTY INC	107.96	107.96	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0229	STAPLES ADVANTAGE	122.47	122.47	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
H64R0230	ROQUE, DAISY	101.00	101.00	0120000010 4199	ANAHEIM/INSTR / TEXTBOOKS - ABATEMENT
H64R0231	CULYER NEWLIN INC	437.40	437.40	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0232	BRENDAN SCREEN PRINTING AND EM	10,800.00	10,800.00	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MA
H64R0233	BSN SPORTS	2,105.81	2,105.81	0120028040 4310	AN/ATHLET/ANCILLARY / INSTRUCTIONAL MAT
H64R0234	PLAY IT AGAIN SPORTS	502.47	502.47	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
H64R0235	RIDDELL ALL AMERICAN	4,322.39	4,322.39	0124028081 5630	LOARA/ATHLETICS/FIELD SUPP /
H64R0236	INTERNATIONAL BACCALAUREATE OR	2,097.00	2,097.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0237	OCDE	150.00	150.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0238	OCDE	650.00	650.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
H64R0239	ALADDIN US	2,363.89	2,363.89	0127011010 4210	KE/WORLD LNG/INSTR / BOOKS AND REFERENCI

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H64R0240	BILINGUAL DICTIONARIES INC.	568.49	568.49	0127456010 4310	KE/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0241	SCHOOL NURSE SUPPLY INC	77.18	77.18	0128000034 4320	CY/HEALTH / OTHER OFFICE/MISC SUPPLIES
H64R0242	OCDE	2,125.00	2,125.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
H64R0243	NORTH ORANGE COUNTY REGIONAL	148.37	148.37	0123381010 5880	SA/TITLE I/INSTR / OTHER OPERATING EXPENSE:
H64R0244	CSBA	16,021.00	16,021.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
H64R0245	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
H64R0246	ICS SERVICE CO.	6,655.44	6,655.44	0121231081 5610	WESTERN/ELECTRIC/MO / REPAIRS/MAINT - O/S
H64R0247	STAPLES ADVANTAGE	116.42	116.42	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
H64R0248	PRESENTATION FOLDER INC	756.54	756.54	0118118072 4300	GRAPHICS/GENL ADM / MATERIALS & SUPPLIES
H64R0249	LRP PUBLICATIONS	379.15	379.15	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64R0250	HEADSETS.COM INC	34.90	34.90	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
H64R0251	ORGANIZED SPORTSWEAR LLC.	8,738.55	8,738.55	0138027010 4310	BALL/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0252	BSN SPORTS	3,188.59	3,188.59	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64R0253	SOCIAL THINKING PUBLISHING	1,066.55	1,066.55	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
H64R0254	BSN SPORTS	2,914.92	2,914.92	0142054040 4310	OXFORD/AFTSCHL/ANCILLARY / INSTRUCTIONA
H64R0255	RIDDELL ALL AMERICAN	550.26	550.26	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64R0256	RIDDELL ALL AMERICAN	756.04	756.04	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
H64R0259	UNISOURCE	526.00	526.00	0118118072 4300	GRAPHICS/GENL ADM / MATERIALS & SUPPLIES
H64R0260	PREMIER AGENDAS INC.	4,989.04	1,247.26	0131000010 4310	BR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			2,494.52	0131381010 4310	BR/ECIA/INSTR / INSTRUCTIONAL MATL &
			1,247.26	0131456010 4310	BR/EIALEP/INSTR / INSTRUCTIONAL MATL &
H64R0261	K LOG	2,342.30	2,342.30	0119256011 4320	ORTHO/SE SEP CL/SEV / OTHER OFFICE/MISC
H64R0262	SCORE AMERICAN SOCCER CO.	1,109.74	1,109.74	0158025040 4310	BALL/ASB/ANCIL / INSTRUCTIONAL MATL &
H64S0001	CONTINENTAL CHEMICAL AND SANIT	12,744.00	12,744.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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H64S0002	BIOLOGIX SERVICE CORP. INC.	1,864.17	1,864.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0003	CHAMPION CHEMICAL CO.	8,597.15	8,597.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0004	GLASBY MAINTENANCE SUPPLY CO.	604.20	604.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0005	CCP INDUSTRIES INC	2,358.72	2,358.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0006	ARCIMATE MANUFACTURING CORP.	1,546.34	1,546.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0007	CONTINENTAL CHEMICAL AND SANIT	110.16	110.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0008	EMPIRE CLEANING SUPPLY	64.80	64.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0009	GALE SUPPLY CO	150.34	150.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0010	GLASBY MAINTENANCE SUPPLY CO.	281.74	281.74	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0011	MAINTEX INC.	1,738.13	1,738.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0012	P AND R PAPER SUPPLY CO. INC.	165.35	165.35	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0013	SOUTHWEST SCHOOL AND OFFICE SU	4,022.78	4,022.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0014	GLASBY MAINTENANCE SUPPLY CO.	2,277.30	2,277.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0015	SOUTHWEST SCHOOL AND OFFICE SU	1,494.29	1,494.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0016	SOUTHWEST SCHOOL AND OFFICE SU	180.40	180.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0017	ACORN MEDIA	1,328.40	1,328.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0018	GENERAL INDUSTRIAL TOOL AND SU	179.63	179.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0019	JEYCO PRODUCTS INC	3,334.42	3,334.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0020	CCP INDUSTRIES INC	528.12	528.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0021	CONTINENTAL CHEMICAL AND SANIT	168.26	168.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0022	GALE SUPPLY CO	700.81	700.81	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0023	GALE SUPPLY CO	2,562.48	2,562.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0024	GLASBY MAINTENANCE SUPPLY CO.	607.17	607.17	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0025	MAINTEX INC.	1,692.58	1,692.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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H64S0026	P AND R PAPER SUPPLY CO. INC.	8,504.09	8,504.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0027	PIONEER CHEMICAL CO	2,223.55	2,223.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0028	SOUTHWEST SCHOOL AND OFFICE SU	2,385.80	2,385.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0029	PIONEER CHEMICAL CO	5,710.18	5,710.18	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0030	BISHOP CO.	174.22	174.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0031	GRAINGER	559.34	559.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0032	S C MARKETING	1,390.35	1,390.35	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0033	RELIABLE OFFICE SOLUTIONS	20,947.25	20,947.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0034	UNISOURCE	2,902.72	2,902.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0035	SOUTHWEST SCHOOL AND OFFICE SU	4,931.71	4,931.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0036	SCHOOL SPECIALTY INC	1,600.44	1,600.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0037	WAXIE SANITARY SUPPLY	4,685.47	4,685.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0002	NAVIANCE INC.	7,400.00	7,400.00	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
H64T0004	HP DIRECT	4,710.75	4,710.75	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0005	CERTICA SOLUTIONS INC	32,085.00	22,085.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			10,000.00	0163456021 5880	EIALEP / SUPR INST / OTHER OPERATING EXPENSES
H64T0006	CDW GOVERNMENT INC.	3,699.00	3,699.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
H64T0007	DIGITAL NETWORKS GROUP INC	2,119.74	2,119.74	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
H64T0008	XVR SOFTWARE LLC	2,500.00	2,500.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0009	XVR SOFTWARE LLC	15,300.00	15,300.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0010	XVR SOFTWARE LLC	1,485.00	1,485.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0011	XVR SOFTWARE LLC	10,195.00	10,195.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0012	FARONICS TECHNOLOGIES	7,595.41	7,595.41	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0013	INTERACTIVE EDUCATIONAL SERVIC	5,097.60	5,097.60	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES

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H64T0014	LYRIS INC	2,863.00	2,863.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0015	HP DIRECT	1,382.40	1,382.40	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0016	DOCUMENT TRACKING SERVICE LLC	7,690.00	7,690.00	0153381021 5810	SP PR ADM/ECIAI/SUPV INST /
H64T0017	HEWLETT PACKARD COMPANY	974.98	974.98	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0018	NETWORKS 2000	1,895.94	1,895.94	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0019	PEAK-RYZEX INC	3,134.04	3,134.04	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0020	SCHOOLDUDE COM	8,650.00	8,650.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
H64T0021	APPLE INC	2,603.52	2,603.52	0144505010 4310	LEX/CTAP/INSTR / INSTRUCTIONAL MATL &
H64T0022	HP DIRECT	96.00	96.00	0144505010 4310	LEX/CTAP/INSTR / INSTRUCTIONAL MATL &
H64T0023	B AND H PHOTO VIDEO INC	277.78	277.78	0144505010 4310	LEX/CTAP/INSTR / INSTRUCTIONAL MATL &
H64T0024	HP DIRECT	909.29	909.29	0153381021 4410	SP PR ADM/ECIAI/SUPV INST / EQUIPMENT -
H64T0025	HP DIRECT	454.35	324.00	0153381021 4320	SP PR ADM/ECIAI/SUPV INST / OTHER OFFICE/ML
			130.35	0153381021 4410	SP PR ADM/ECIAI/SUPV INST / EQUIPMENT -
H64T0026	HP DIRECT	42,496.00	42,496.00	0140381010 4410	SOUTH/ECIAI/INSTR / EQUIPMENT -
H64T0027	NAVIANCE INC.	9,023.00	9,023.00	0124381010 5880	LO/TITLE I/INSTRUCTIONAL / OTHER OPERATING
H64T0028	INTERLIGHT	161.99	161.99	0147257011 4324	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
H64T0029	NETWORKS 2000	1,457.28	1,457.28	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICE
H64T0030	CAREER CRUISING	600.00	600.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
H64T0031	KUTA SOFTWARE	1,032.60	1,032.60	0123381010 4310	SA/TITLE I/INSTR / INSTRUCTIONAL MATL &
H64T0032	EXPERTS EXCHANGE	1,699.00	1,699.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE:
H64T0033	UNITED STATES ACADEMIC DECATHL	711.72	711.72	0127086040 5880	KE/ADECATH/ANCIL / OTHER OPERATING
H64T0034	VSA INC	1,765.80	1,177.20	0127032010 4410	KE/BIOLOGY/INSTR / EQUIPMENT -
			588.60	0127033010 4410	KE/INTSCII/INSTR / EQUIPMENT -
H64T0036	APPLE INC	648.84	648.84	0119320034 4410	SYS/MEDI-CAL REIM/HEALTH / EQUIPMENT -

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H64T0037	HP DIRECT	16.00	16.00	0119320034 5880	SYS/MEDI-CAL REIM/HEALTH / OTHER OPERATI
H64T0038	SOFTWARE 4 SCHOOLS	187.42	187.42	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0039	B AND H PHOTO VIDEO INC	6,157.82	2,161.92	0144505010 4310	LEX/CTAP/INSTR / INSTRUCTIONAL MATL &
			3,995.90	0144505010 4410	LEX/CTAP/INSTR / EQUIPMENT -
H64T0040	VISION COMMUNICATIONS CO.	380.05	380.05	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
H64T0041	BEST BUY BUSINESS ADVANTAGE AC	1,123.18	43.19	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL
			1,079.99	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
H64T0042	HP DIRECT	16.00	16.00	0142159510 4310	OXFORD/ACCTS RECEIVABLE / INSTRUCTIONAL
H64T0043	SEHI COMPUTER PRODUCTS	7,777.40	2,077.70	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
			5,699.70	0117326010 4410	PEP GRANT/INSTR / EQUIPMENT -
H64T0044	APPLE INC	18,816.72	17,788.80	0135381010 4310	DALE/ECIAI/INSTR / INSTRUCTIONAL MATL &
			1,027.92	0135381010 4410	DALE/ECIAI/INSTR / EQUIPMENT -
H64T0045	HP DIRECT	640.00	640.00	0135381010 4310	DALE/ECIAI/INSTR / INSTRUCTIONAL MATL &
H64T0046	EBSCO PUBLISHING	34,000.00	20,000.00	0115115010 5880	EDUCATION/INSTR / OTHER OPERATING
			7,000.00	0153381021 5880	SP PR ADM/ECIAI/SUPV INST / OTHER OPERATIN
			7,000.00	0163456021 5880	EIALEP / SUPR INST / OTHER OPERATING
H64T0047	CARAHSOFT TECHNOLOGY CORP	57,198.30	57,198.30	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE;
H64T0048	HP DIRECT	5,455.74	5,455.74	0127000010 4410	KE/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0049	SEHI COMPUTER PRODUCTS	2,150.00	2,150.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICI
H64T0050	B AND H PHOTO VIDEO INC	111.10	111.10	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64T0051	NORTHSTAR AV	153.36	153.36	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64T0052	SHU INTERNATIONAL CORP	117,704.12	117,704.12	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE;
H64T0053	APPLE INC	3,587.50	3,587.50	0117326010 4310	PEP GRANT/INSTR / INSTRUCTIONAL MATL &
H64T0054	APPLE INC	2,225.76	600.00	0128505010 4310	CTAP/INSTR / INSTRUCTIONAL MATL & SUPPLIE;
			1,625.76	0128505010 4410	CTAP/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0055	HP DIRECT	48.00	48.00	0128505010 5880	CTAP/INSTR / OTHER OPERATING EXPENSES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/22/2013

FROM 07/02/2013 TO 08/12/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H64T0056	LASERED PICS	249.16	249.16	0128505010 4310	CTAP/INSTR / INSTRUCTIONAL MATL & SUPPLIE
H64T0057	B AND H PHOTO VIDEO INC	69.44	69.44	0119320034 4320	SYS/MEDICAL REIM/HEALTH / OTHER
H64T0058	WORLD BOOK INC.	7,950.00	5,334.50 2,615.50	0153381010 5880 0163456010 5880	SP PR ADM/ECIA/INSTR / OTHER OPERATING ENG LRNR OFFICE/EIA/LEP / INSTR / OTHER
H64T0059	LEXICON GLOBAL	3,627.55	1,818.00 109.55 500.00 1,200.00	0142140027 4310 0142140027 4410 0142159510 4410 0142379010 4310	OXFORD/SCH ADM/SCH ADM / INSTRUCTIONAL OXFORD/SCH ADM/SCH ADM / EQUIPMENT - OXFORD/ACCTS RECEIVABLE / EQUIPMENT - TITLE III LEP-OXFORD / INSTRUCTIONAL MATL &
H64T0060	PC MALL GOV	319.05	319.05	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE
H64T0061	BIOMETRICS4ALL INC	1,203.89	1,203.89	0104104072 5610	CERT HR/GENL ADM / REPAIRS/MAINT - O/S
H64T0062	PC MALL GOV	183.59	183.59	0123008010 4310	SA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
H64T0063	C.I. BUSINESS EQUIPMENT INC	390.50	390.50	0107107072 5610	ACCTG /GENL ADM / REPAIRS/MAINT - O/S
H64T0065	BIOMETRICS4ALL INC	2,812.60	2,812.60	0104104072 4410	CERT HR/GENL ADM / EQUIPMENT -
H64T0066	HP DIRECT	2,301.63	2,301.63	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
H64T0067	COMPANION CORPORATION	15,181.00	799.00 799.00 799.00 799.00 799.00 799.00 799.00 799.00 799.00 799.00 799.00 799.00 799.00	0120000010 5880 0121000010 5880 0122000010 5880 0123000010 5880 0124000010 5880 0125000010 5880 0127000010 5880 0128000010 5880 0131000010 5880 0132000010 5880 0134000010 5880 0135000010 5880 0137000010 5880 0138000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES WESTERN/INSTR / OTHER OPERATING EXPENSES MA/INSTR / OTHER OPERATING EXPENSES SA/INSTR / OTHER OPERATING EXPENSES LOARA/INSTR / OTHER OPERATING EXPENSES KA/INSTR / OTHER OPERATING EXPENSES KE/INSTR / OTHER OPERATING EXPENSES CY/INSTR / OTHER OPERATING EXPENSES BR/INSTR / OTHER OPERATING EXPENSES OR/INSTR / OTHER OPERATING EXPENSES WA/INSTR / OTHER OPERATING EXPENSES DALE/INSTR / OTHER OPERATING EXPENSES SY/INSTR / OTHER OPERATING EXPENSES BALL/INSTR / OTHER OPERATING EXPENSES

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H64T0067	*** CONTINUED ***				
			799.00	0140000010 5880	SOUTH/INSTR / OTHER OPERATING EXPENSES
			799.00	0142000010 5880	OXFORD/INSTR / OTHER OPERATING EXPENSES
			799.00	0144000010 5880	LEX/INSTR / OTHER OPERATING EXPENSES
			799.00	0147000010 5880	HOPE/INSTR / OTHER OPERATING EXPENSES
			799.00	0168000010 5880	GI SOUTH/INSTR / OTHER OPERATING EXPENSES
H64T0069	SHI INTERNATIONAL CORP	8,991.20	8,991.20	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSE:
H64T0070	SOFTWARE 4 SCHOOLS	215.95	215.95	0137381010 5880	SY/ECIAI/INSTR / OTHER OPERATING EXPENSES
H64T0071	SOFTWARE 4 SCHOOLS	53.95	53.95	0137000010 4320	SY/INSTR / OTHER OFFICE/MISC SUPPLIES
H64T0072	DISCOVERY EDUCATION	1,570.00	1,570.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
H64T0073	FORMAX	1,389.00	1,389.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVI
H64T0074	APPLE INC	2,392.32	2,392.32	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
H64T0075	HP DIRECT	64.00	64.00	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
H64T0076	D AND D SECURITY RESOURCES INC	169.40	169.40	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
H64T0077	SOFTWARE 4 SCHOOLS	328.55	328.55	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64X0278	TRI STAR INDUSTRIAL PRODUCTS I	10,000.00	10,000.00	0179201836 4376	GARAGE/TRN-RG/TRANS / TRANS SUPPLY-BUS
H64X0279	LATHEN TIME COMPANY	10,000.00	10,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0280	EUREKA BEARING AND SUPPLY CO	500.00	500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0281	FERGUSON ENTERPRISES INC	76,000.00	76,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0282	GEARY PACIFIC SUPPLY	1,500.00	1,500.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0283	HALL CO INC, GEORGE T	6,000.00	6,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0284	GRAINGER	27,000.00	27,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0285	HOME DEPOT	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
H64X0286	HOWARD INDUSTRIES	20,000.00	20,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0287	JOHNSON CONTROLS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI

ANAHEIM UHSD

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H64X0288	JOHNSTONE SUPPLY	250.00	250.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0289	OMNI DUCT SYSTEMS	2,000.00	2,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0290	ORVAC ELECTRONICS	6,000.00	6,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0291	REFRIGERATION SUPPLIES DIST.	55,000.00	55,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0292	RUSSELL SIGLER INC.	35,000.00	35,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0293	TORO AIRE INC	10,000.00	10,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0294	TRANE COMPANY, THE	5,000.00	5,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0295	US AIR CONDITIONING DISTRIBUTO	4,000.00	4,000.00	0110235081 4347	MAINTENANCE/HVAC/MO / OPERATIONS SUPPLI
H64X0296	WALTERS WHOLESale	30,000.00	30,000.00	0110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
H64X0297	TEAM SPORTS AND TROPHIES	150.00	150.00	0137013010 4310	SY/HECT/INSTR / INSTRUCTIONAL MATL &
H64X0298	ANAHEIM BAND INSTRUMENTS INC	1,000.00	1,000.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL
H64X0299	OCCUPATIONAL HEALTH CENTERS	5,000.00	5,000.00	68000680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
H64X0300	PRIMARY AND MULTISPECIALTY CL	5,000.00	5,000.00	68000680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
H64X0301	GOLDEN WEST MEDICAL CENTER	2,000.00	2,000.00	68000680060 5890	WORKERS COMP/ENTERP / CLAIMS - WORKERS
H64X0302	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
H64X0303	BILLINGS, JANICE	7,000.00	7,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
H64X0304	ESCOE, BARRY	7,000.00	7,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
H64X0305	GLENN, JERRY	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
H64X0306	LARNER, JOHN	3,000.00	3,000.00	0100000072 3702	GEN FUND/GENL ADM / RETIREE
H64X0307	MONTENEGRO, ROBERT	5,000.00	5,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
H64X0308	SHELTON, MIKE	4,500.00	4,500.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
H64X0309	STEINLE, CHARLES	3,000.00	3,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
H64X0310	HAUGEN, CRAIG	5,000.00	5,000.00	0100000072 3701	GEN FUND/GENL ADM / RETIREE
H64X0312	BIOMETRICS4ALL INC	800.00	400.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

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H64X0312	*** CONTINUED ***		400.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
H64X0313	CALIFORNIA DEPT. OF JUSTICE	25,000.00	15,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
			10,000.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
H64X0314	US HEALTHWORKS MEDICAL GROUP	1,000.00	500.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PRC
			500.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
H64X0315	UNI POINT LLC	2,000.00	2,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
H64X0316	SANTOMIERI SYSTEMS	2,000.00	2,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
H64X0317	MAGNOLIA HIGH SCHOOL	7,000.00	7,000.00	0122028040 5810	MA/ATHLET/ANCILL / NON-INSTRUCTIONAL PRC
H64X0318	RIDDELL ALL AMERICAN	6,200.00	6,200.00	0122028081 5630	MAGNOLIA/ATHLETICS/FIELD SUPP /
H64X0319	AWARDS BY PAUL	400.00	400.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
H64X0320	U S BANK	55,000.00	55,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND
H64X0321	STAPLES ADVANTAGE	1,500.00	1,500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
H64X0322	OFFICE DEPOT	500.00	500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
H64X0323	GREATER ANAHEIM SELPA	1,000.00	1,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0324	ACSA'S FOUNDATION FOR EDUC. AD	1,000.00	1,000.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
H64X0326	GREATER ANAHEIM SELPA	9,515,000.00	9,515,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0327	GREATER ANAHEIM SELPA	661,402.00	661,402.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0328	GREATER ANAHEIM SELPA	3,396,538.00	3,396,538.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0329	GREATER ANAHEIM SELPA	4,000.00	4,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0330	GREATER ANAHEIM SELPA	300,000.00	300,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0331	GREATER ANAHEIM SELPA	200,000.00	200,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0332	GREATER ANAHEIM SELPA	450,000.00	450,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
H64X0333	J.W. PEPPER AND SON INC.	200.00	200.00	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL
H64X0334	CALIFORNIA CUSHION COMPANY INC	7,500.00	7,500.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

ANAHEIM UNION HIGH SCHOOL DISTRICT

CAFETERIA FUND

FINANCIAL STATEMENTS

MAY 2013

Balance Sheet

Anaheim School Dist/Food Services

5/31/2013

Asset	Assets	
CASH		
9120	Cash-Checking	\$7,519,094.16
9122	Change Fund	\$14,430.00
9123	Petty Cash	\$50.00
Total CASH		\$7,533,574.16
RECEIVABLE		
9210	A/R - Current	\$87,176.75
9280	A/R - State	\$322,368.64
9290	A/R - Federal	\$3,891,266.53
Total RECEIVABLE		\$4,300,811.92
INVENTORIES		
9321	Warehouse Food	\$47,232.05
9322	Warehouse Commodity	\$14,864.01
9323	Warehouse Supplies	\$37,323.03
9326	School Food	\$35,513.97
9327	School Commodity	\$8,009.23
9328	School Supplies	\$13,208.56
Total INVENTORIES		\$156,150.85
Total Asset		\$11,990,536.93
	Liabilities and Fund Balance	
Liability		
LIABILITIES		
9510	A/P - Current	\$2,300,055.57
9530	A/P - Accrued. Vacation	\$111,861.00
9580	Sales Tax Liability	\$12,786.28
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$31,103.32
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,455,806.17
Total Liability		\$7,455,806.17
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$3,343,521.28
Total FUND BALANCE		\$3,343,521.28
Total Fund Balance		\$3,343,521.28
Current Year Profit (Loss)		\$1,191,209.47
Total Liabilities and Fund Balance		\$11,990,536.92

Accounting Period equals 11 - 2013

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 5/31/2013				Period Ending 5/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$2,653.50	0.10 %	\$20,679.00	0.10 %	\$1,986.00	0.08 %	\$17,727.00	0.08 %
Elementary - Breakfast								
8621	\$27,375.00	1.01 %	\$232,625.00	1.10 %	\$30,280.00	1.16 %	\$242,782.50	1.16 %
Elementary - Lunch								
8632	\$6,501.25	0.24 %	\$53,095.00	0.25 %	\$8,785.00	0.34 %	\$64,802.50	0.31 %
High School - Breakfast								
8633	\$56,904.75	2.11 %	\$507,737.00	2.40 %	\$105,555.25	4.05 %	\$961,274.25	4.58 %
High School - Lunch								
8634	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	(\$1,000.90)	0.00 %
Meal Sales								
8635	\$214,824.64	7.96 %	\$1,809,827.02	8.55 %	\$169,332.57	6.49 %	\$1,544,424.90	7.36 %
A La Carte Sales								
8636	\$40.71	0.00 %	\$344.77	0.00 %	\$48.31	0.00 %	\$89.19	0.00 %
Adult Rev. - Breakfast								
8637	\$6,341.16	0.23 %	\$47,513.03	0.22 %	\$6,985.66	0.27 %	\$40,262.33	0.19 %
Adult Rev. - Lunch								
Local Revenue	\$314,641.01	11.66 %	\$2,671,820.82	12.63 %	\$322,972.79	12.38 %	\$2,870,361.77	13.67 %
Federal Reimbursements								
8200	\$439,445.22	16.28 %	\$3,318,791.17	15.69 %	\$408,679.83	15.67 %	\$3,222,788.82	15.35 %
Fed. Meal Rev.-Breakfast								
8220	\$1,654,815.63	61.31 %	\$12,935,874.65	61.14 %	\$1,593,689.52	61.09 %	\$12,647,256.54	60.25 %
Fed. Meal Rev.-Lunch								
8290	\$54,292.68	2.01 %	\$421,556.46	1.99 %	\$46,602.44	1.79 %	\$360,809.93	1.72 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$2,148,553.53	79.61 %	\$16,676,222.28	78.82 %	\$2,048,971.79	78.54 %	\$16,230,855.29	77.32 %
State Reimbursements								
8500	\$53,103.43	1.97 %	\$400,764.21	1.89 %	\$50,804.15	1.95 %	\$400,289.83	1.91 %
St. Meal Rev.-Breakfast								
8520	\$125,178.00	4.64 %	\$980,979.91	4.64 %	\$127,049.24	4.87 %	\$1,006,599.85	4.80 %
St. Meal Rev.-Lunch								
State Reimbursements	\$178,281.43	6.61 %	\$1,381,744.12	6.53 %	\$177,853.39	6.82 %	\$1,406,889.68	6.70 %
Other Revenue								
8638	(\$926.27)	-0.03 %	(\$7,849.19)	-0.04 %	(\$1,057.33)	-0.04 %	\$241.09	0.00 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$125,816.25	0.59 %	\$48,268.00	1.85 %	\$303,735.50	1.45 %
Misc Fees/Contract								
8699	\$58,413.10	2.16 %	\$309,752.70	1.46 %	\$11,817.82	0.45 %	\$178,583.76	0.85 %
Spec Activity/Cater								
Other Revenue	\$57,486.83	2.13 %	\$427,719.76	2.02 %	\$59,028.49	2.26 %	\$482,560.35	2.30 %
Total Revenue	\$2,698,962.80	100.00 %	\$21,157,506.98	100.00 %	\$2,608,826.46	100.00 %	\$20,990,667.09	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$1,087,246.81	40.28 %	\$7,680,027.63	36.30 %	\$942,611.94	36.13 %	\$7,841,062.02	37.35 %
Food Purchases								
Food Purchases & Govnmt	\$1,087,246.81	40.28 %	\$7,680,027.63	36.30 %	\$942,611.94	36.13 %	\$7,841,062.02	37.36 %
Supplies								
4300	\$32,301.59	1.20 %	\$215,323.40	1.02 %	\$53,396.43	2.05 %	\$270,936.63	1.29 %
Materials & Supplies								
4790	\$63,648.18	2.36 %	\$556,722.34	2.63 %	\$66,400.63	2.55 %	\$438,614.65	2.09 %
Supplies (Food)								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period ending 5/31/2013				Period Ending 5/31/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Supplies								
Supplies	\$95,949.77	3.56 %	\$772,045.74	3.65 %	\$119,797.06	4.59 %	\$709,551.28	3.38 %
Salaries								
2200	\$681,223.61	25.24 %	\$6,090,852.90	28.79 %	\$636,057.63	24.38 %	\$6,054,880.95	28.85 %
Classified Salaries								
2300	\$39,319.04	1.46 %	\$410,842.54	1.94 %	\$37,104.17	1.42 %	\$407,311.11	1.94 %
Class.Sup/Admin Salaries								
2400	\$29,915.14	1.11 %	\$317,517.38	1.50 %	\$28,439.78	1.09 %	\$315,980.37	1.51 %
Clerical/Office Salaries								
2550	\$12,429.00	0.46 %	\$111,861.00	0.53 %	\$12,429.00	0.48 %	\$111,813.00	0.53 %
Food Service Vacation Pay								
Salaries	\$762,886.79	28.27 %	\$6,931,073.82	32.76 %	\$714,030.58	27.37 %	\$6,889,985.43	32.82 %
Benefits								
3202	\$66,793.50	2.47 %	\$615,387.13	2.91 %	\$60,167.07	2.31 %	\$560,766.31	2.67 %
PERS, Classified Position								
3302	\$57,858.24	2.14 %	\$520,724.70	2.46 %	\$53,619.01	2.06 %	\$534,862.50	2.55 %
OASD/MED/Classified Position								
3402	\$164,555.69	6.10 %	\$1,768,415.72	8.36 %	\$157,613.00	6.04 %	\$1,657,790.87	7.90 %
Hlth/Welfare, Classified								
3502	\$8,319.56	0.31 %	\$75,250.92	0.36 %	\$11,335.34	0.43 %	\$109,214.99	0.52 %
SUI, Classified Position								
3602	\$13,881.28	0.51 %	\$124,116.46	0.59 %	\$12,054.37	0.46 %	\$116,239.56	0.55 %
Workers Comp, Classified								
3802	\$9,085.20	0.34 %	\$83,180.47	0.39 %	\$11,110.21	0.43 %	\$108,870.34	0.52 %
PERS Reduc, Classified								
Benefits	\$320,493.47	11.87 %	\$3,187,075.40	15.06 %	\$305,899.00	11.73 %	\$3,087,744.57	14.71 %
Other Expenses								
5200	\$1,658.56	0.06 %	\$15,636.20	0.07 %	\$1,770.26	0.07 %	\$17,450.41	0.08 %
Travel & Conference								
5500	\$8,400.00	0.31 %	\$365,092.82	1.73 %	\$19,770.00	0.76 %	\$170,508.01	0.81 %
Operation & Housekeeping								
5600	\$44,380.20	1.64 %	\$479,496.32	2.27 %	\$48,919.11	1.88 %	\$387,084.85	1.84 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$371.75	0.00 %	\$20.00	0.00 %	\$577.32	0.00 %
Bank Fees								
5800	\$0.00	0.00 %	\$28,628.04	0.14 %	\$8,711.47	0.33 %	\$214,750.22	1.02 %
Prof. Consult Service								
5900	\$6,483.16	0.24 %	\$24,169.20	0.11 %	\$701.70	0.03 %	\$38,291.01	0.18 %
Fax, Pager, Postage								
6200	\$5,046.68	0.19 %	\$151,396.24	0.72 %	\$16,320.87	0.63 %	\$202,202.87	0.96 %
Bldg & Imp of Bldg								
6400	\$4,853.00	0.18 %	\$115,209.02	0.54 %	\$0.00	0.00 %	\$100,301.64	0.48 %
Equipment less \$5000								
Other Expenses	\$70,841.60	2.62 %	\$1,179,999.59	5.58 %	\$96,213.41	3.69 %	\$1,131,166.33	5.39 %
Capital Outlay								
6500	\$249.00	0.01 %	\$216,075.33	1.02 %	\$88,687.86	3.40 %	\$528,172.17	2.52 %
Equipment-RPmore\$5000								
Capital Outlay	\$249.00	0.01 %	\$216,075.33	1.02 %	\$88,687.86	3.40 %	\$528,172.17	2.52 %
Total Expense	\$2,337,667.44	86.61 %	\$19,966,297.51	94.37 %	\$2,267,239.85	86.91 %	\$20,187,681.80	96.17 %
Net Profit (Loss)	\$361,295.36	13.39 %	\$1,191,209.47	5.63 %	\$341,586.61	13.09 %	\$802,985.29	3.83 %

AVID® IMPLEMENTATION AGREEMENT

This AVID Implementation Agreement ("Agreement") for AVID membership, materials, and training is entered into by and between the AVID Center, a California non-profit corporation ("AVID Center") and the school system named in Attachment A ("School System").

Article I. AVID Membership Benefits

1.1 AVID Mission and Purpose:

AVID's mission is to close the achievement gap by preparing all students for college readiness and success in a global society.

AVID Center is a non-profit corporation formed to strengthen and support the AVID community through: a focus on service to schools to ensure the quality implementation of the AVID College Readiness System; national leadership in education; and innovation through current research.

1.2 AVID Membership:

"AVID Members" or "AVID Member School Sites" are those School Sites listed in Attachment A as implementing one or more AVID programs—Elementary and/or Secondary—and with a Site Status of either "New" or "Existing". Annual membership runs concurrently with the Term of this Agreement. Sites listed in Attachment A as "planning" are not considered AVID Members and are not eligible for membership.

1.3 AVID College Readiness System and Materials:

School System is entitled to implement the applicable AVID program(s) only at the AVID Member School Sites listed in Attachment A, and to use the licensed AVID trademarks, libraries, and student materials for the AVID Member School Sites' AVID College Readiness System pursuant to the provisions of this Agreement.

Sections with "Secondary" or "District Director" in the header title herein will only apply if Secondary is listed in any AVID Member School Site's Program Name on Attachment A. Sections with "Elementary" or "Elementary Liaison" in the header title herein will only apply if Elementary is listed in any AVID Member School Site's Program Name on Attachment A.

1.4 AVID Center Support for Secondary:

AVID Center agrees to provide support to School System for its Secondary AVID Member School Sites through the District Director and in conjunction with AVID Center's national and/or divisional offices. Membership for School System and Member School Sites implementing the Secondary Program includes support from AVID Center's national and/or divisional offices in the following ways:

- access to training for the AVID site team(s) and AVID elective teacher(s) through AVID Summer Institute;
- access to training for the District Director through the two-year AVID District Leadership Training (ADL), divisional/state meetings and Summer Institute;
- access to other quality continuing professional learning trainings or services such as AVID Path Trainings, AVID Weekly, AVID Test Prep, and others;
- coordination with School System's District Director to collect, report, and analyze data from School System and Member School Sites;
- review the quality of implementation through the Certification process;
- access to ongoing AVID College Readiness System development through various divisional workshops and online offerings;
- permission to use the AVID Trademarks as described in Section 4.2 below;
- electronic newsletters and access to the resources available through the password-protected MyAVID area of AVID Center's website;
- an AVID yearbook and ACCESS academic journals for School System and each Member School Site listed in Attachment A as implementing the Secondary Program; and
- assistance in disseminating information about AVID to potential new AVID middle school and high school sites within School System.

1.4a AVID Center Support for AVID Elementary:

AVID Center agrees to provide support to School System for its Elementary AVID Member School Sites through the Elementary Liaison and in conjunction with AVID Center national and/or divisional offices. AVID Elementary support includes:

- access to training for the AVID Elementary site team(s) through AVID Summer Institute;
- access to training for the AVID Elementary Liaison at AVID Summer Institute and through the two-year AVID Elementary Leadership Training;
- coaching and implementation guidance during coaching visits;
- AVID Center technical assistance for the Elementary Liaison;
- coordination with School System's Elementary Liaison to collect, report, and analyze data from Member School Sites;
- permission to use the AVID Trademarks as described in Section 4.2 below;
- Elementary AVID Weekly membership, an AVID yearbook, and ACCESS academic journals for each Member School Site listed in Attachment A as implementing the Elementary program; and
- assistance in disseminating information about AVID to potential new AVID Elementary sites within School System.

1.5 AVID Reports:

AVID Center agrees to provide School System with reports on AVID data collected in School System.

1.6 AVID Summer Institute:

AVID Center agrees to provide School System and its listed AVID Member School Sites access to AVID Summer Institute. School System and its listed AVID Member School Sites may attend strands at AVID Summer Institutes including the Implementation strands appropriate for their level of implementation (i.e. Elementary and/or Secondary). Planning districts and sites are restricted from attending any of the Implementation strands offered but can attend all other strands offered for their program level.

1.7 Licensing Benefits:

Membership includes a license to use the AVID Trademarks to promote the Member School Sites' implementation of the AVID College Readiness System, to use and implement the AVID Methodologies, and to copy the student activity sheets from the AVID Materials for educational purposes relating to AVID, all pursuant to the provisions of this Agreement. Licensing runs concurrently with the Term of this Agreement.

1.8 Annual Membership/License Fee:

School System agrees to pay AVID Center an annual membership/license fee based on the total number of Member School Sites in School System's AVID program according to the pricing schedule set forth in Attachment A.

Article II. School System Responsibilities

2.1 AVID Secondary Methodology:

School System agrees to implement AVID according to AVID guidelines and teaching methodologies (collectively "AVID Methodologies") set forth in the AVID publications, guidebooks, and materials (collectively "AVID Materials") or otherwise established by AVID Center, as the same may be modified and/or updated by AVID from time to time at AVID's discretion. School System will implement the AVID Methodologies in the AVID elective class and in academic subject area classes. School System will not materially deviate from the AVID Methodologies without the prior written consent of the Executive Director of AVID Center. School System is responsible for each of its AVID Member School Sites' compliance with this Agreement.

2.1a AVID Elementary Methodology:

AVID Elementary classrooms will embed the AVID Methodologies across the curriculum and school day as designated in the implementation resources. School System will not materially deviate from the AVID Methodologies without the prior written consent of the Executive Director of AVID Center.

2.2 AVID Secondary Student Selection:

School System agrees to select students for AVID in accordance with the selection criteria established in the AVID Eleven Essentials. AVID Eleven Essentials may be modified and/or updated by AVID from time to time at AVID's sole discretion. Any modifications or updates will be made available to the School System and its AVID Member School Sites via the MyAVID portal.

2.2a AVID Elementary Student Selection:

AVID Elementary serves all students of the AVID Member School Sites listed on Attachment A as implementing the Elementary program and does not require a student selection process.

2.3 AVID Secondary Qualified Staff:

School System agrees to maintain, at its expense, at least one AVID District Director. The District Director will enroll in and complete or have previously completed the two year AVID District Leadership (ADL) training. School System also agrees to pay the ADL training, materials and support cost ("District Director Professional Learning Services Price") set forth in Attachment A for its District Director(s). AVID District Director responsibilities are listed in Article III below. School System will ensure that its District Director(s) comply with all of the provisions of Article III below.

2.3a AVID Elementary Qualified Staff:

School System agrees to maintain, at its expense, at least one Elementary Liaison. AVID Center recommends that the School System maintains one Elementary Liaison for every 10-15 AVID Member School Sites implementing the AVID Elementary program. The Elementary Liaison will receive training at an AVID Summer Institute and will enroll in and complete the two year AVID Elementary Leadership Training. School System also agrees to pay the AVID Elementary Leadership training, materials, and support cost ("Elementary Liaison Professional Learning Services Price") set forth in Attachment A. AVID Elementary Liaison responsibilities are listed in Article III below and include providing AVID Member School Sites implementing the AVID Elementary program with on-site support, articulation and data collection as it relates to AVID Elementary.

2.4 AVID Secondary Staff Training:

School System agrees to provide, at its expense, ongoing training for site coordinators and AVID site teams at AVID Member School Sites.

A. AVID Summer Institute: School System agrees to ensure that each secondary site in their initial year of implementing AVID and listed as "new" on Attachment A send a team of eight (8) members to an AVID Summer Institute. AVID Center recommends sending a site team that includes the principal, counselor, AVID coordinator, and core subject area teachers. AVID Center recommends AVID Member School Sites implementing the second year of the Secondary program send teams of at least five (5) members and encourages AVID Member School Sites to continue to send teams to its Summer Institute in subsequent years to maintain and enhance the quality of AVID at their sites. The AVID District Director may attend at no additional cost and shall not be included in the minimum number of participants required per site team.

The AVID Summer Institute has three different registration rates—"Early Bird," "Regular," and "Late." All rates can be found online at www.avid.org. If School System signs and returns this Agreement on or after May 2, 2013, the Regular Registration rate will apply to each participant listed on Attachment A. School System understands that travel, lodging, per diem costs and any other costs are not included in the price of the participant registration.

B. School System Professional Learning: School System agrees to conduct AVID professional learning for AVID Member School Sites in the School System based on AVID's national model of providing site coordinator workshops and site team conferences. Agenda for professional learning sessions will be based on school needs, on AVID's national model for coordinator workshops, on topics and agendas provided in the AVID District Leadership training materials, and on the content areas related to educational reform initiatives in public schools in School System's state.

2.4a AVID Elementary Staff Training:

School System agrees to provide at its expense, ongoing training for all AVID Elementary administrators, classroom teachers and support staff through AVID Summer Institute teams.

A. AVID Summer Institute: All AVID Member School Sites in Year 1 or Year 2 of implementing the AVID Elementary program will send a minimum of four (4) members to an AVID Summer Institute. The AVID Elementary site team will include a site administrator and lead teachers. The AVID Elementary Liaison may attend at no additional cost and shall not be included in the minimum number of participants required per site team.

The AVID Summer Institute has three different registration rates, "Early Bird," "Regular," and "Late." All rates can be found online at www.avid.org. If School System signs and returns this Agreement on or after May 2, 2013, the Regular Registration rate will apply to each participant listed on Attachment A. School System understands that travel, lodging, per diem costs and any other costs are not included in the price of the participant registration.

B. AVID Elementary Coaching Package: School Systems that have AVID Member School Sites in Year 1 and/or Year 2 of implementation of the AVID Elementary program will be required to schedule an AVID Elementary Coaching Package. This package of two (2) consecutive on-site days allows for individualized coaching to address unique needs of each district and Elementary Liaison. AVID Center will work with the Elementary Liaison to schedule the days. The School System may request additional days at the rate of \$1,800.00 per day.

2.5 Data Collection:

On at least an annual basis, according to the timeline established by AVID Center, School System shall collect data pertaining to student demographics, course enrollment, site characteristics and related outcomes specified by AVID Center and provide that data to AVID Center via their secure web portal. School System shall also submit such individual student academic and disciplinary data concerning AVID participants as AVID Center may specify. AVID Center's data collection process conforms to the privacy protections specified in the federal Family Educational Rights and Privacy Act (FERPA). AVID Center will maintain as confidential any personally identifiable student information or information that is privileged or confidential under federal or state law and that is conspicuously marked by School System as "privileged" or "confidential" before School System delivers to AVID Center. AVID Center will destroy all individual student data when it is no longer needed for reporting purposes. School System reserves the right to withhold, revise, and/or edit certain confidential data such as student names, Social Security numbers and any other information the disclosure of which would violate FERPA. AVID Center agrees not to use any of the data collected under this Paragraph 2.5 in a manner that would violate, or cause School System to violate, any applicable provision of FERPA.

2.6 AVID Curriculum Library:

The AVID teachers and students benefit from the classroom strategies and activities provided in the AVID Curriculum Library. Each type of Curriculum Library—Elementary, Middle Level, High School—consists of a set of AVID publications and materials.

2.6a Curriculum Library, Secondary:

School System agrees to purchase at least one (1) complete AVID Curriculum Library for each AVID Member School Site implementing the Secondary program and listed as “new” in Attachment A prior to each AVID Member School Site’s initial implementation of AVID. AVID Curriculum Library prices are set forth in Attachment A. School System shall be entitled to use AVID Secondary libraries only at the AVID Member School Sites listed in Attachment A with the Program Name including Secondary and for which the materials were originally purchased. AVID libraries are non-transferable. School System and its individual AVID Member School Sites agree to ensure that each AVID classroom has adequate AVID curriculum materials. The use of the AVID Curriculum Libraries, which are part of the AVID Materials, will also be subject to the provisions of Article IV below.

2.6b Curriculum Library, Elementary:

School System agrees to purchase at least one (1) complete AVID Elementary Implementation Library for each AVID Member School Site implementing the Elementary program and listed as “new” in Attachment A prior to each AVID Member School site’s initial implementation of AVID. Curriculum Library prices are set forth in Attachment A. School System shall be entitled to use AVID Elementary Implementation Libraries only at the AVID Member School Sites listed in Attachment A with the Program Name including Elementary and for which the materials were originally purchased. AVID Elementary Implementation Libraries are non-transferable. School System and its AVID Member School Sites agree to ensure that each AVID classroom has adequate AVID materials. The use of the Curriculum Libraries, which are part of the AVID Materials, will also be subject to the provisions of Article IV below.

2.6c Curriculum Shipment(s):

AVID Center will ship curriculum libraries upon full execution of this agreement, once materials have been produced, if conditions of Article VII herein are fulfilled, and in accordance with the delivery date requested by School System as indicated on Attachment A as the "Requested Delivery Date". Curriculum will be shipped to the addresses listed on Attachment A as provided by School System. School System confirms that this date and location reflect the best time and location for receipt of shipment. School System should allow a few weeks on either side of the Requested Delivery Date as unforeseen circumstances may occur in the supply chain. Please allow additional time if Requested Delivery Date is within three (3) weeks of AVID Center's receipt of a fully executed copy of this Agreement. The Requested Delivery Date is provided for School System's convenience only. AVID Center's collection and School System's provision of such date does not constitute an affirmation of fact or promise nor does it create an obligation of law or in equity on behalf of AVID Center if materials do not arrive within the given timeframe. School System agrees that AVID Center makes no remedial promise and does not expressly intend to create a warranty or guarantee for any loss or damage, whether material or immaterial, arising from the late or early shipment of materials.

Article III. AVID District Director (Secondary) and/or Elementary Liaison

3.1 Role of the AVID District Director (Secondary):

In order to disseminate the AVID Secondary program effectively and to build a strong District AVID College Readiness System, AVID Center coordinates training and networking of district leaders known as AVID District Directors. The primary role of the AVID District Director is to coordinate support for the AVID Secondary program within School System. These individuals accept responsibility for ensuring the implementation of the AVID Secondary program according to the AVID Methodologies and for facilitating the development of site conditions that ensure effective AVID implementation. AVID District Directors attend four (4) sequential AVID District Leadership trainings (ADL) in various locations to be announced throughout a two-year period. Included in ADL Sessions 1-4 are site visits to AVID Member School Sites and curriculum which develop district and regional capacity to deepen existing programs, build new programs, and provide ongoing support and professional learning to the AVID College Readiness System and coordinators.

3.1a Role of the AVID Elementary Liaison:

In order to implement quality grade level effectiveness and to build strong AVID Feeder Patterns, AVID Center coordinates training and networking of district leaders known as Elementary Liaisons. The primary role of the Elementary Liaison is to coordinate support and provide articulation opportunities for AVID Elementary sites. These individuals accept responsibility for ensuring the implementation of AVID Elementary key components according to the AVID Elementary Essentials and for facilitating the development of AVID Feeder Patterns and site conditions that ensure effective elementary implementation. Elementary Liaisons attend four (4) sequential AVID Elementary Leadership trainings throughout a two-year period. Trainings consist of AVID Methodologies, understanding the role and responsibilities of the Elementary Liaison, and learning about AVID's online resources, data collection, certification, and continued professional learning. Elementary Liaisons attend the Elementary Administrator and/or Elementary Liaison Strands at AVID Summer Institute with their teams and help develop the feeder patterns vision and plan for quality implementation. The Elementary Liaison attends and supports ongoing professional learning through AVID Coaching Packages.

3.2 Time Allocation for the AVID District Director:

The ability of the District Director to plan and conduct AVID activities is impacted by what proportion of the Director's job responsibilities is designated for AVID. Should School System have five (5) or more AVID Member School Sites, AVID Center recommends that a substantial portion of the District Director's time be allocated to AVID oversight. AVID Center recommends that full-time allocation or multiple District Directors be considered for rural districts with ten (10) or more AVID Member School Sites, and for urban or suburban districts with twenty (20) or more AVID Member School Sites.

3.2a Time Allocation for the AVID Elementary Liaison:

The ability of the Elementary Liaison to plan and conduct AVID activities is impacted by what proportion of the Elementary Liaison's job responsibilities is designated for AVID. Should School System have five (5) or more AVID Member School Sites, AVID Center recommends that a substantial portion of the Elementary Liaison's time be allocated to AVID Elementary oversight. AVID Center recommends that full-time allocation or multiple AVID Elementary Liaisons be considered for rural districts with ten (10) or more AVID Elementary Sites and for urban or suburban districts with twenty (20) or more AVID Elementary Sites.

3.3 Secondary Professional Learning:

The District Director coordinates workshops for AVID coordinators, training for AVID tutors, site team conference(s) for AVID site teams, and site team participation in the AVID Summer Institute(s).

3.3a Elementary Professional Learning:

The Elementary Liaison coordinates feeder pattern articulation meetings (with administrators, teachers, and support staff), site support, and participates in the AVID Summer Institute(s) according to the elementary training cycle.

3.4 Secondary Technical Support to Sites:

The District Director periodically visits each AVID Member School Site, at minimum, once per academic quarter. A site visit includes AVID classroom observation and coaching of the AVID coordinator, observation of subject area teachers who have participated in AVID professional learning, meeting with the AVID site team to facilitate progress towards goals identified in the Site Team Plan, and meeting with the principal to promote administrative support for and institutionalization of AVID.

3.4a Elementary Technical Support to Sites:

The Elementary Liaison visits sites, observes classrooms, coaches administration, teachers and support staff to facilitate progress toward goals identified, and to promote institutionalization of AVID Elementary Essentials. The Elementary Liaison attends AVID Elementary Leadership Training and provides ongoing professional learning for all AVID Elementary sites.

3.5 Data Collection and Research:

The District Director and/or Elementary Liaison coordinates the collection of data as requested by the national AVID Center, and uses resources within the School System or region, as available, in order to monitor progress and success of regional AVID College Readiness Systems.

3.6 Building a Structure of Support:

The District Director and/or Elementary Liaison coordinates the establishment of an AVID District team or advisory group that is made up of top-level district administration, site-level representation and representatives from local post-secondary institutions. The AVID District team or advisory group ensures the implementation and fidelity of the AVID system and collaborates on issues regarding student access to, and success in, rigorous college preparatory courses.

3.7 Outreach:

The District Director and/or Elementary Liaison responds to inquiries from his or her community regarding AVID dissemination by providing information sessions and publicity.

3.8 Secondary Partnerships with Postsecondary Institutions:

The District Director works with college and university staff to coordinate student outreach, tutor employment, AVID summer bridge programs, and support for secondary AVID students at AVID Member School Sites enrolling at the postsecondary institutions.

3.9 Secondary Special Events:

The District Director facilitates AVID events (e.g. AVID student writing contest, AVID student conference, AVID family conference).

3.9a Elementary Special Events:

The Elementary Liaison facilitates AVID elementary events (e.g. end of year recognition events, transition events and feeder pattern articulation meetings).

3.10 Partnership with AVID Center:

The District Director and/or Elementary Liaison coordinates communication with AVID Center regarding contracts for consultant services, technical assistance for district or regional planning, and the AVID certification process. The District Director also maintains open communication and collaboration with AVID Center by mailing information about regional AVID activities, by participating in AVID conferences, by networking via phone/ FAX/ email, by contributing to the AVID international academic journal, etc.

3.11 AVID District Leadership Training for District Directors (Secondary):

AVID District Leadership Training (ADL) Sessions are designed to prepare and support the AVID District Director. The four sessions are taken in sequential order over a two year period at various facilities throughout the country (the School System should periodically check www.avid.org or their divisional contact for listings). The District Director is to maintain a portfolio and additionally participate in online and web-hosted meetings coordinated by AVID Center. Upon completion of all four sessions, the District Director becomes certified by AVID as a District Director and continues their training by attending ongoing national, divisional, or state AVID Center meetings.

A. AVID provides AVID District Leadership (ADL) Training as part of the District Director Professional Learning Services fee. ADL training is for district level personnel responsible for start-up and quality assurance of the AVID Secondary program as described above and takes place over two years. ADL includes two small-group trainings per year which consist of AVID methodologies, understanding the role and responsibilities of the District Director; and learning about our online resources, data collection, certification, and continued professional learning.

The District Director Professional Learning Services Fee is \$15,000.00 per District Director, payable over two years at \$9,000.00 for the first year and \$6,000.00 for the second year. If additional district level training is required due to turnover or supplemental support, the School System may be eligible to receive a discount at the discretion of AVID Center. The service fee does not include travel, meals, or any other expenses.

The ADL Training Schedule is split into two years. Year 1 of training includes Summer Institute, Session 1, and Session 2. Time allocated for these trainings consists of three (3) days over the summer for Summer Institute and two and a half (2½) days for each session, one (1) in the fall and one (1) in the spring. Year 2 of training includes two (2) Summer Institutes, Session 3, and Session 4. Time allocated for these trainings consists of three (3) days over the summer between training years, and two and a half (2½) days for each session, one (1) in the fall and one (1) in the spring, followed by a final three (3) days over the summer.

B. Summer Institute – District Director leads the district's AVID site team facilitation at the AVID Summer Institute. The District Director attends Summer Institute as part of their ongoing training; therefore, the Summer Institute registration fee for the District Director is included in the total District Director Professional Services Price.

C. Materials – After attending the first ADL session, the District Director will be provided with a sample set of all Middle Level and High School curriculum, materials, binders, CDs, and supplemental materials needed for district support.

D. AVID National Office & Divisional Support – AVID Center will provide support from our national office, divisional offices, and state offices. This support will consist of phone calls, emails, and district visits at the discretion of AVID Center.

3.11a AVID Elementary Leadership Training:

AVID Elementary Leadership Training Sessions are designed to prepare and support the Elementary Liaison. The four sessions are taken in sequential order over a two year period. The location of the trainings may vary (the School System should periodically check www.avid.org or contact the AVID Elementary team for listings).

A. AVID provides the following services to the district for start-up and quality assurance of the program: AVID Elementary Leadership Training is for the designated Elementary Liaison and takes place over two years. AVID Elementary Leadership Training includes two small-group trainings per year which consist of AVID methodologies, understanding the role and responsibilities of the Elementary Liaison, and learning about the AVID College Readiness System, as well as our online resources, data collection, certification, and professional learning opportunities.

The Elementary Liaison Professional Learning Services Fee is \$9,000.00 per Liaison, payable over two years at \$5,400.00 for the first year and \$3,600.00 for the second year. The service fee does not include travel, meals, or any other expenses.

The Elementary Leadership Training Schedule is split into two years. Year 1 of training includes Summer Institute, Session 1, and Session 2. Time allocated for these trainings consist of three (3) days over the summer for Summer Institute and two and a half (2½) days for each session, one (1) in the fall and one (1) in the spring. Year 2 of training includes two (2) Summer Institutes, Session 3, and Session 4. Time allocated for these trainings consist of three (3) days over the summer between both training years, and two and a half (2 ½) days for each session, one (1) in the fall and one (1) in the spring, followed by a final three (3) days over the summer.

B. Summer Institute - The Elementary Liaison is required to attend Summer Institute with new implementing elementary sites. The Elementary Liaison attends Summer Institute as part of their ongoing training; therefore, the Summer Institute registration fee for the Elementary Liaison is included in the total Elementary Liaison Professional Learning Services Price.

C. Materials –the Elementary Liaison will be provided with an Elementary Implementation Library set at about the same time the site(s) will get their order per the signed Agreement.

D. AVID National, Divisional, State Office Support – AVID Center will provide support from our national office, divisional offices, state offices, and/or independent consultants. This support will consist of phone calls, emails, and visits at the discretion of AVID Center.

Article IV. Licenses and Proprietary Rights

4.1 Copyright License:

Subject to School System's performance of all the provisions of this Agreement, AVID Center hereby grants to School System during the Term a non-exclusive, non-transferable license, without the right to sublicense, to distribute, reproduce, and display the AVID Materials and the AVID Methodologies solely to implement AVID at the Member School Sites as listed in Attachment A, and for no other purpose. For each Member School Site listed in Attachment A, this license extends only to the AVID Materials and AVID Methodologies corresponding to the AVID Program Name(s) (e.g. Elementary, Secondary, etc.) listed for that AVID Member School Site.

A. School System may distribute, reproduce, and display the AVID Materials only to appropriate staff and students of the AVID Member School Sites listed in Attachment A, for the sole purpose of implementing the specified AVID Programs at the AVID Member School Sites and for no other purpose. School System will not permit any of the AVID Materials or AVID Methodologies to be used by anyone other than the AVID Member School Sites.

B. Further, School System will only distribute, display, photocopy, reproduce or otherwise duplicate, those AVID Materials and AVID Methodologies corresponding to the specific AVID Program(s) listed for each AVID Member School Site in Attachment A. (For example, if Attachment A specifies both the Elementary and Secondary AVID Programs at ABC School Site, but only specifies the Elementary AVID Program at XYZ School Site, School System will not distribute, display, photocopy, reproduce, duplicate, or otherwise make available the Secondary AVID Program Materials and Methodologies to XYZ School Site).

C. School System and its individual school sites will not distribute, display, photocopy, reproduce or otherwise duplicate, all or any part of the AVID Materials or AVID Methodologies to anyone other than the AVID Member School Sites without AVID Center's prior written consent.

D. Should School System wish to make any of the AVID Materials or AVID Methodologies accessible to its AVID Member School Sites through the Internet, it will do so on a password-protected website, and it will ensure that only appropriate staff and students of the AVID Member School Sites are allowed access to the website.

E. Should School System wish to make electronic versions of any of the AVID Materials or AVID Methodologies available for download by its AVID Member School Sites, it will ensure that only appropriate staff and students of the AVID Member School Sites are allowed access to those materials, and it will require that those staff and students agree not to distribute, reproduce, display, or transfer those materials to anyone other than appropriate staff and students of the AVID Member School Sites before downloading those materials.

F. School System and its individual school sites shall not modify or otherwise alter the AVID Materials or AVID Methodologies in any way, or create or distribute any derivative works of the AVID Methodologies or the AVID Materials in any way. School System also agrees not to use or adopt the AVID Methodologies or AVID Materials with respect to any educational or other program except solely to implement AVID under the provisions of this Agreement.

G. School System and its individual school sites acknowledge that they do not have the right to sell, sublicense, transfer, or lease any of the AVID Materials or AVID Methodologies to any person or entity.

4.2 Trademark License:

Subject to School System's performance of all the provisions of this Agreement, AVID Center hereby grants to School System during the Term a non-exclusive, non-transferable, indivisible license, without the right to sublicense, to use the AVID® trademarks (collectively "AVID Trademarks"), (a) only as they are incorporated in the AVID Materials, and (b) only on advertising flyers and written promotional materials created by School System or the AVID Member School Sites listed in Attachment A in order to promote and implement AVID at those Member School Sites. School System agrees that it will use its best efforts to use the AVID Trademarks in a professional manner in order to preserve and enhance AVID Center's substantial goodwill associated with the AVID Trademarks. School System agrees that it or its individual school sites will not use any of the AVID Trademarks as a corporate or business entity name, as a fictitious business name or as a trade name, and will not use any name in such capacity that is confusingly similar to the AVID Trademarks. School System further acknowledges and agrees that it and its AVID Member School Sites cannot modify or otherwise alter any of the AVID Trademarks or use any other designs or logos in conjunction with its use of the AVID Trademarks. School System cannot use the AVID Trademarks for any educational or other program other than to implement AVID at the Member School Sites listed in Attachment A consistent with the above license. School System and its AVID Member School Sites will always use the proprietary symbol ® immediately adjacent to the respective AVID Trademarks as noted above with respect to their use of the AVID Trademarks. If School System or its Member School Sites desire to use or place the AVID Trademarks on any products, things, or other merchandising items in order to promote AVID, it must first seek and obtain permission from AVID Center by completing AVID Center's Request to Use AVID Center Trademark Form and complying with any of AVID Center's conditions for approval. Any such additional uses of the AVID Trademarks approved by AVID Center shall also be subject to the terms of this license and the other provisions of this Article IV.

4.3 Rights Reserved:

Notwithstanding anything to the contrary in this Agreement, all rights not specifically granted in this Agreement to School System shall be reserved and remain always with AVID Center.

4.4 Proprietary Rights:

The parties agree that AVID Center shall solely own and have exclusive worldwide right, title and interest in and to the AVID Trademarks, AVID Materials and AVID Methodologies, to all modifications, enhancements and derivative works thereof, and to all United States and worldwide trademarks, service marks, trade names, trade dress, logos, copyrights, rights of authorship, moral rights, patents, know-how, trade secrets and all other intellectual and industrial property rights related thereto ("Intellectual Property Rights"). School System shall not challenge, contest or otherwise impair AVID Center's ownership of the AVID Trademarks, AVID Materials or AVID Methodologies, or any of AVID Center's applications or registrations thereof, or the validity or enforceability of AVID Center's Intellectual Property Rights related thereto. School System also agrees not to submit any applications or otherwise attempt to register for itself or others any of the AVID Trademarks, AVID Materials or AVID Methodologies.

4.5 Enforcement:

The parties agree that except to the limited extent expressly set forth in Paragraphs 4.1 and 4.2 above, AVID Center will be irreparably harmed and money damages would be inadequate compensation to AVID Center in the event School System breaches any material provision of Article IV. Accordingly, all of the provisions of this Agreement shall be specifically enforceable by injunctive and other relief against School System without the requirement to post a bond, in addition to any other remedies available to AVID Center, for School System's breach of any provision of this Agreement.

4.6 Proprietary Notices:

School System agrees not to remove, alter or otherwise render illegible any trademark, copyright or other proprietary right notices or other identifying marks from the AVID Materials or any permitted copies thereof.

4.7 Infringement:

School System agrees to notify AVID Center of any conduct or actions on the part of third parties of which it becomes aware that might be deemed an infringement or other violation of AVID Center's rights in the AVID Trademarks, AVID Materials or AVID Methodologies. In such event, AVID Center shall have the sole right to bring an action for infringement or other appropriate action with respect thereto. AVID Center shall exclusively control the prosecution and settlement of any such action. School System agrees to fully cooperate with AVID Center in any such action and provide AVID Center with all information and assistance reasonably requested by AVID Center.

4.8 Compliance with Laws:

School System agrees that the AVID Trademarks, AVID Materials and AVID Methodologies will be used in accordance with all applicable laws and regulations and in compliance with any regulatory or governmental agency that has jurisdiction over School System and its educational programs.

Article V. Quality Control Procedures

5.1 Quality Standards:

To ensure the successful implementation of AVID, School System agrees to comply with the quality standards described in the AVID Materials and in the AVID training sessions or otherwise established by AVID Center from time to time (collectively "AVID Quality Standards").

5.2 Annual Certification:

School System agrees to participate in AVID Center's annual certification process whereby each AVID Member School Site completes a self-study that is certified by School System's AVID District Director. AVID Center will train School System's AVID District Director in the certification process and will provide consultation and review. School System will forward the results of this annual certification to AVID Center in a timely fashion. AVID Center will make the final determination of each Member School Site's certification status.

5.3 AVID Quality Assurances:

AVID Center has the right in its sole discretion to review School System's compliance with the AVID Quality Standards, including, without limitation, the annual certification process described above. The Certification process provides a two-year timeline to encourage site level program improvement, if necessary, in AVID Member School Sites. If as part of the Annual Certification process or otherwise AVID Center suggests certain changes be made to School System's AVID College Readiness System, School System agrees to implement such changes. As per Certification guidelines, AVID Member School Sites that do not meet the AVID Quality Standards or do not implement AVID Center's suggested changes may be designated "affiliate" AVID Member School Sites. Should AVID Member School Sites and/or School System not meet the AVID Quality Standards or implement AVID Center's suggested changes for multiple years, they may be asked to discontinue AVID at the end of a school year.

Article VI. Period of Agreement

6.1 Term:

The Term ("Term") of this Agreement shall be as set forth in Attachment A unless earlier terminated as provided herein.

6.2 Cessation of the AVID College Readiness System:

AVID Center requests that if School System determines that it will permanently cease using or implementing the AVID College Readiness System at the end of the school year, School System should notify AVID Center in writing by May 31 of that year. AVID Center retains the right to verify that any School System that conducted the AVID College Readiness System in prior years but has indicated it is discontinuing or has discontinued AVID has: (a) ceased to offer the particular AVID Program at the school site(s), (b) ceased any further use of the AVID Materials and AVID Methodologies, and (c) ceased any further use or display of the AVID Trademarks.

Article VII. Compensation

7.1 Agreement and Purchase Order:

School System must include, along with this signed Agreement, a fully and completely executed Purchase Order for the entire Agreement as detailed on Attachment A and any other applicable and incorporated attachments. AVID Center will not fulfill any services or materials, including the shipment of any libraries without a fully executed Purchase Order and this signed Agreement. The terms and conditions of this Agreement shall control for all Purchase Orders issued pursuant to this Agreement; no terms and conditions on Purchase Orders will apply to this Agreement.

7.2 Fulfillment, Invoicing, Payment Terms:

AVID Center will invoice School System for the entire Agreement upon receiving this executed Agreement and the executed Purchase Order as detailed in Attachment A and any other applicable and incorporated attachments. School System hereby agrees to pay AVID Center for any and all fees detailed in Attachment A and any other applicable and incorporated attachments. The School System agrees to pay the total invoice amount which is due net 30 days from the date of the invoice. If School System requires any special invoicing other than as indicated above, School System MUST request so in writing at the time of execution of this Agreement.

7.3 Fulfillment, Invoicing, Payment Terms: If No Purchase Order Is Required by School System:

If the policy of the School System states that no Purchase Order is required for purchases or that this executed Agreement suffices as the School System's authorization for purchase, the School System must initial below representing and warranting to AVID Center that the School System is fully able to pay any and all fees as invoiced on Attachment A and any other applicable and incorporated attachments without an additional Purchase Order. AVID Center will invoice School System for the entire Agreement, as detailed on Attachment A and any other applicable and incorporated attachments, upon receiving this executed Agreement. The School System agrees to pay the total invoice amount which is due net 30 days from the date of the invoice. If School System requires any special invoicing other than as indicated above, School System MUST request so in writing at the time of execution of this Agreement.

_____ INITIALS

Article VIII. Status of Parties

8.1 Independent Contractors:

AVID Center and School System are independent contractors and their relationship is that of a licensor and licensee. This Agreement is not intended to create a relationship of employment, agency, partnership, joint venture, or similar arrangement between the parties. Neither party shall have any power or authority to bind or commit the other party in any respect, contractually or otherwise. In no event shall either party, or any of its respective officers, agents, or employees, be considered the officers, agents, or employees of the other party.

Article IX. Authority

9.1 AVID Center Warranty:

AVID Center warrants that the person signing this Agreement is authorized to enter into this Agreement on behalf of the non-profit AVID Center and to bind AVID Center to perform all of its obligations under this Agreement. AVID Center warrants that it is a 501 (c)(3) non-profit educational corporation and the developer and sole source distributor of the AVID College Readiness System.

9.2 School System Warranty:

School System warrants that it has obtained all necessary approvals and taken all necessary steps to enter into this Agreement. The person signing on behalf of School System warrants that he or she has the authority to enter into this Agreement on behalf of School System and to bind School System to perform all of its obligations under this Agreement.

Article X. Termination

10.1 Termination for Cause:

Subject to the last sentence of this Paragraph 10.1, either party has the right to terminate this Agreement at any time if the other party is in material breach of any warranty, term, condition or covenant of this Agreement (including, but not limited to, School System being materially out of compliance with the intellectual property licenses and related provisions of this Agreement, or with the AVID Quality Standards) and (i) fails to cure that breach within thirty (30) days (or ten (10) days in the case of a breach involving the nonpayment of fees) of receiving notice from the non-breaching party which specifies such material breach and demands cure thereof, or (ii) fails to provide the non-breaching party assurance that the breach will be cured within a longer period of time which is acceptable to the non-breaching party. In the case of a breach by School System that is not cured as described above, AVID Center shall have the right to terminate School System's right to conduct all programs or part of an AVID program at one or more specific AVID Member School Sites, by giving written notice to School System of the sites so terminated, without terminating this Agreement with respect to the other programs at the particular AVID Member School Site and/or other AVID Member School Site(s) subject to this Agreement. Any termination under this Paragraph 10.1 will become effective automatically upon expiration of the cure period in the absence of a cure or mutually agreed-upon resolution. Notwithstanding the foregoing, any breach by School System of any of the provisions of Article IV shall be deemed non-curable and AVID Center shall have the right to immediately terminate this Agreement upon the breach by School System of its obligations under Article IV.

10.2 Other Terminations:

Notwithstanding Paragraph 10.1 above, either party may terminate this Agreement: (a) immediately upon the bankruptcy, dissolution, or insolvency of the other party, or (b) upon thirty (30) days' prior written notice to the other party.

10.3 Cessation of Use:

Upon termination or expiration of this Agreement: (a) the licenses in Article IV shall automatically terminate and revert to AVID Center, (b) School System shall thereafter immediately discontinue AVID in all of its school sites, and cease using the AVID Materials, AVID Methodologies or the AVID Trademarks in any way, and (c) School System shall pay any unpaid balances to AVID Center and remain liable for its obligations or other actions that accrued or occurred prior to the termination date.

10.4 Cumulative Remedies:

All rights and remedies conferred herein shall be cumulative and in addition to all of the rights and remedies available to each party at law, equity or otherwise. In addition, Sections 4.3, 4.4, 4.5, 4.6, 7.1, 7.2, 7.3 and all of the provisions of Articles X and XI shall survive the termination or expiration of this Agreement.

Article XI. General Provisions

11.1 Governing Law and Venue:

If any action at law or in equity is brought to enforce or interpret the provisions of this Agreement, then (i) if School System is the party initiating that action (e.g., as plaintiff), this Agreement shall be interpreted under California law, the action shall be submitted to the exclusive jurisdiction of the applicable court in San Diego, California, and venue for the action shall be San Diego, California; and (ii) if AVID is the party initiating the action (e.g., as plaintiff), this Agreement shall be interpreted under the law of the State in which School System is located, the action shall be submitted to the exclusive jurisdiction of the applicable court in the city and State where School System is located (set forth in § 3 of Attachment A), and venue for the action shall be that city and State.

11.2 Entire Agreement:

All Attachments to this Agreement are fully incorporated herein. This Agreement, including Attachments, constitutes the entire agreement between the parties regarding this subject matter hereof and supersedes all prior oral or written agreements or understandings regarding this subject matter. This Agreement can only be amended by a written document signed by both parties.

11.3 Limitation of Liability:

NEITHER PARTY SHALL BE LIABLE FOR ANY INDIRECT, SPECIAL, INCIDENTAL, CONSEQUENTIAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR NOT, THAT ARE IN ANY WAY RELATED TO THIS AGREEMENT, THE BREACH THEREOF, THE USE OR THE INABILITY TO USE THE AVID COLLEGE READINESS SYSTEM, THE RESULTS GENERATED FROM THE USE OF THE AVID COLLEGE READINESS SYSTEM, LOSS OF GOODWILL OR PROFITS AND/OR FROM ANY OTHER CAUSE WHATSOEVER.

11.4 Severability:

If any provision of this Agreement is judicially determined to be invalid, void or unenforceable, the remaining provisions shall remain in full force and effect.

11.5 Attorney's Fees:

In the event a dispute arises regarding this Agreement, the prevailing party shall be entitled to recover its reasonable attorney's fees and costs, in addition to other relief to which it is entitled.

11.6 Assignment:

School System acknowledges that the favorable terms of this Agreement were granted solely to School System, and that the substitution of any party by School System would destroy the intent of the parties. Accordingly, School System shall have no right to assign, delegate, transfer or otherwise encumber this Agreement or any portion thereof without AVID Center's prior written consent, which can be withheld in its sole discretion.

11.7 Notice:

All notices, requests or other communications under this Agreement shall be in writing, and shall be sent to the designated representatives of the parties at the addresses set forth below their signatures on this Agreement or in Attachment A, and shall be deemed to have been duly given on the date of service if sent by facsimile or electronic mail, or on the day following service if sent by overnight air courier service with next day delivery and with written confirmation of delivery, or five (5) days after mailing if sent by first class, registered or certified mail, return receipt requested. Each party is required to notify the other party in the above manner of any change of address.

11.8 Counterparts:

This Agreement may be executed in several counterparts that together shall be originals and constitute one and the same instrument.

11.9 Waiver:

The failure of a party to enforce any of its rights hereunder or at law or in equity shall not be deemed a waiver or a continuing waiver of any of its rights or remedies against the other party, unless such waiver is in writing and signed by the party to be charged.

11.10 Facsimile and Electronic Signatures:

The parties hereto (i) each agree to permit the use, from time to time and where appropriate under the circumstances, of signatures sent via facsimile or electronically in a .pdf file or other digital format in order to expedite the transaction(s) contemplated by this Agreement; (ii) each intend to be bound by its respective signature sent by that party via facsimile or electronically in a .pdf file or other digital format; (iii) are each aware that the other, and the other's agents and employees, will rely on signature pages sent via facsimile or electronically in a .pdf file or other digital format; and (iv) each acknowledge such reliance and waive any defenses to the enforcement of this Agreement or of other documents effecting the transactions contemplated by this Agreement based on the signature page being a facsimile, .pdf copy or other digital format. The parties covenant to each other that each time they send a signature page via facsimile or electronically in a .pdf file or other digital format; they will in a timely manner send the other party the countersigned signature page(s).

IN WITNESS WHEREOF, the parties have executed this Agreement on the dates below their respective signatures, but such dates shall not alter the Term of this Agreement as specified in Attachment A

AVID Center,
a California Non-Profit Corporation 501(c)(3)

Anaheim Union High School District
CA

Signature: AVID Center Authorized

Signature: Superintendent or Designee

Printed or Typed Name

Paul Sevillano, Ed.D.

Printed or Typed Name

Title

Assistant Superintendent, Educational Services

Title of Designee

Date

August 23, 2013

Date

AVID Center
9246 Lightwave Avenue, Suite 200
San Diego, CA 92123
Employer ID # 33-0522594



Attachment A

AVID Implementation Pricing Schedule:

1. School System:

Legal Name of Entity: Anaheim Union High School District
Federal Employer ID #: 95-6000120
District NCES #: 602630

2. Term of Agreement:

July 1, 2013 to June 30, 2014

3. Agreement Processing and Billing Procedures:

Contact for Contracts: Paul Sevillano
Title: Assistant Superintendent, Education
District Name: Anaheim Union High School District
Business Address: 501 Crescent Way
City, State, Zip Code, Country: Anaheim, CA, 92803, USA
Telephone: 714-999-3557
E-Mail: sevillano_p@auhsd.us

Billing Contact: Julie Payne
Title: Accounting Technician
District Name: Anaheim Union High School District
Business Address: 501 Crescent Way
City, State, Zip Code, Country: Anaheim, CA, 92803, USA
Telephone: 714-999-3590
E-Mail: payne_j@auhsd.us

Attachment A (Continued)

4. District Director:

AVID District Director (DD):	Paul Sevillano
Title:	Assistant Superintendent, Education
District Name:	Anaheim Union High School District
Business Address:	501 Crescent Way
City, State, Zip Code, Country:	Anaheim, CA, 92803, USA
Telephone:	714-999-3557
E-mail:	sevillano_p@auhsd.us

5. Member Schools:

School System will offer the AVID program in ten (10) total school(s) during the 2013 - 2014 school year.

School Name	Grades AVID Program Implemented	Program Name	Site Status
Anaheim High School	9, 10, 11, 12	Secondary	Existing
Ball Jr. High School	7, 8	Secondary	Existing
Brookhurst Junior High School	7, 8	Secondary	Existing
Dale Junior High School	7, 8	Secondary	Existing
Katella High School	9, 10, 11, 12	Secondary	Existing
Loara High School	9, 10, 11, 12	Secondary	Existing
Magnolia High School	9, 10, 11, 12	Secondary	Existing
Savanna High School	9, 10, 11, 12	Secondary	Existing
South Junior High School	7, 8	Secondary	Existing
Sycamore Junior High School	7, 8	Secondary	Existing

Subtotal Schools

Secondary	10
Total Schools:	10

About the BRIDGES Program



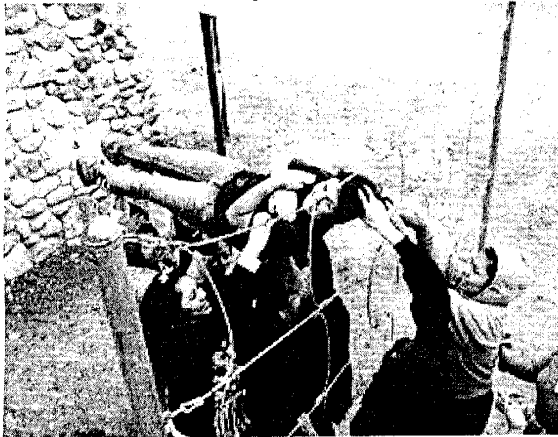
What is the BRIDGES Program?

Children learn best in a safe, secure, inclusive environment. Unfortunately, this isn't always easy to find for Orange County middle and high school students. Over the past twenty years, Orange County schools have experienced bias-related incidents and violence that have prompted administrators and teachers to contact OC Human Relations to help build inter-group communication, cohesion, and a sense of community on their campuses. In response, OC Human Relations created the BRIDGES: School Inter-Group Relations and Violence Prevention Program.

BRIDGES is a multi-year program with the mission of improving inter-group relations by partnering with schools and communities to create, advocate for and sustain a safe, inclusive

BRIDGES empowers members of the campus community to identify, investigate and address the human relations needs on their campus via trainings and dialogues. They acquire the skills to work with a diversity of people while improving the human relations climate on campus and addressing student success and opportunities. Their worlds grow larger as they are exposed to different people, backgrounds, cultures and experiences.

How does the Program work?



Each BRIDGES School Site partners with a BRIDGES Staff person to implement the program. BRIDGES staff work with administrators to form a Task Force – the core group of students and adult allies charged with creating a plan to address the human relations needs of the campus. This group is continually supported by BRIDGES staff via meetings and presentations, members are trained in facilitation, project planning and identifying and prioritizing issues. These skills are used to develop and execute the campus wide human relations plan including new programs and projects that support a safe, welcoming and equitable learning environment and increase opportunities for all students to be successful.

The BRIDGES Program also offers trainings for teachers, parents and community members. Additionally, schools are invited to participate in retreats at the Walk In My Shoes Youth Conferences, BRIDGES youth organizing camps and leadership programs that attract students from across the county.

BRIDGES is nationally recognized:

- Identified on the White House website as a “Promising Practice”
- Received the Multicultural Diversity Award from the National Association of Counties, the National Association of Black County Officials and the National Association of Hispanic Officials and Woman Officials of the NACO
- Chosen by the US Department of Justice and the US Department of Education as one of seven programs to prevent hate crimes in schools and communities.
- Featured in School Safety Journal, Fall 1997

To learn how to create safe schools, please contact Alison Edwards at 714.567.7566.



MEMORANDUM OF UNDERSTANDING

This document represents an agreement between, Anaheim Union High School District, 501 N. Crescent Way, Anaheim CA 92803 PO Box 3520 and the Orange County Human Relations Council (OCHRC) to work together in the 2013-2014 school year for purposes of establishing a comprehensive school inter-group relations program.

The OCHRC agrees to provide services which can include but are not limited to: The BRIDGES School Inter-Group Relations and Violence Prevention Program, Parent Leadership Institute, Skills for Success Program for Academically at-risk students, Diversity Trainings for selected school in the AUHSD.

The total cost for the above outlined program for the 2013-2014 academic year is \$45,000.00, this fee is due March 15, 2013. At that time a portion of the work will be completed. **AUHSD understands that it and/or the individual schools where the program is implemented will also be responsible for any transportation, food or substitute teacher costs that the program may require.**

After the program fee has been paid to OCHRC, teachers at participating BRIDGES Program schools that have met their contractual responsibilities as "BRIDGES Site Coordinators", will be paid a sum of \$1000.00 or two \$500.00 teacher stipends by OCHRC.

Signed _____, Title _____, Date _____.

Signed _____, Consultant, Orange County Human Relations Council.



OC Human Relations

Building community by fostering respect, resolving conflict and pursuing equality

1300 S. Grand Ave, Bldg. B • Santa Ana, CA 92705 • 714.567.7470

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:

22 nd	day of	August	2013
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by and between

Orange County Human Relations Council

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

The Orange County Human Relations Council will provide training to Servite High School staff and students. The training will assist Servite in the further development of a safe and welcoming campus environment (staff, parents, students) where all stakeholders feel respected. Services include, but are not limited to: a leadership orientation, a task formation, all-day student retreats, faculty in-services, planning and implementation of strategies for parent outreach and involvement, assistance in the planning of school wide project(s), and student conflict resolution and anger management, and/or facilitator training for the Bridges program. The Bridges program trains participants to use positive peer support, and to promote inter-group understanding and sensitivity.

Site/School:	Servite High School	Funds (Cost Center):	Title II (3992)
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	September 1, 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:

Servite High School staff will assist the consultant in the development and implementation of a yearly needs assessment, to be administered prior to the presentation, in order to customize the training to meet Servite High School needs.

5. District shall pay Consultant the maximum amount of

\$4,000

for services rendered

to # of people:	105 staff members 900 students Estimated 500 parents	# hours per day:	2	# of days:	70
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

As a result of the training, Servite High School will: (1) create a safe and inclusive community; (2) develop diverse leaders; (3) mediate conflict and encourage dialogue; and, (4) build an environment in which mutual understanding and respect are the foundation.

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

The Orange County Human Relations Council has expertise in working cooperatively with school communities, including parents, teachers, administrators, and staff, to achieve better inter-ethnic human-relations.

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

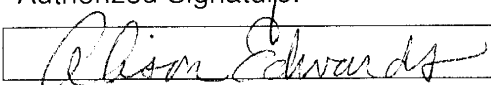
Servite High School will provide the consultant with technical support, as needed.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Orange County Human Relations Council	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Alison Edwards/SIRP Programs Director	Dr. Paul Sevillano
Authorized Signature:	
Signature of Assistant Superintendent:	
	
Street Address:	
1300 S. Grand Ave., Bldg. B	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Santa Ana, CA 92705	Anaheim, CA 92803-3520
Date:	
June 10, 2013	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0438086
--	------------

*Or, initial below:

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

Telephone Number:

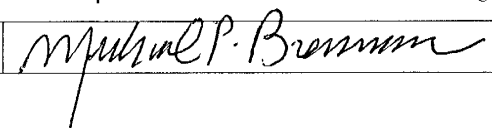
E-mail Address:

(714)567-7470 or (714)567-7566	Alison@ochumanrelations.org
--------------------------------	-----------------------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: June 17, 2013
--	---------------------



AGREEMENT FOR CONSULTANT SERVICES

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

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

RECITALS

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

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

1. Services to be provided by CONSULTANT

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

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

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

2. Services to be provided by THE DISTRICT

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

3. CONSULTANT’S Fee and Payment Thereof

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

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

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

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

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

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

D. Payments should be sent to the following address:

Pacific Audiologies
1846 Woodlawn St.
Upland, Ca. 91786

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

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

4. Duration of Agreement


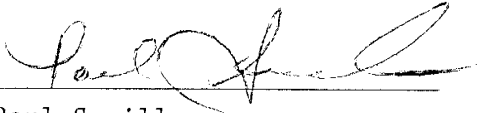
A. The term of this agreement shall be from July 1st, 2013, through June 30th, 2014.

5. Special Provisions

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

ANAHEIM UNION HIGH SCHOOL DISTRICT

PACIFIC AUDIOLOGICS



Paul Sevillano
Assistant Superintendant, Education

Date: May 14, 2013

Date: 2-15-13

Instructional Materials Submitted for Adoption
Instructional Materials Submitted for Adoption
August 22, 2013
July 11, 2013-August 22, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl.	English 4 Course #1573	12	<i>Divergent, One 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 AP - 17th Edition</i>	Cengage Learning

Instructional Materials Submitted for Display

August 22, 2013

August 23, 2013-September 19, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
English	Suppl.	Englilsh 4 Course #1573	12	<i>Angela's Ashes</i>	Scribner
English	Basic	AP European History Course #2850	10-12	<i>The Riverside Reader</i>	Houghton Mifflin
English	Basic	History of the Americas IB/HL2 Course #2853	12	<i>Readings for Writers - 14th Edition</i>	Wadsworth Cengage Learning
Music	Basic	AP Music Theory Course #4550	11-12	<i>Tonal Harmony with an Introduction to Twentieth- Century Music</i>	Magraw Hill
Electives	Basic	IB Theory of Knowledge Course #2900	11-12	<i>Theory of Knowledge for the IB Diploma</i>	Oxford University Press
Math	Basic	Math 3 Course #3725	9 - 12	<i>Integrated Math I Volumes 1 & 2</i>	Carnegie Learning

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-121	11-06-99	07	08-22-13	Approach learning and Assessment Centers, Inc. dba:TEC	\$3,495.00

SCHEDULE A

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

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS-114	11-14-98	9	08-22-13	New Haven Youth and Family	\$1,819.48

*Includes transportation costs, if applicable.

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT F F

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the regular school year 2013-2014:

Parents will provide student transportation from their home at 7922 Willow Lane, La Palma, California, 90623 to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.565¢ per mile for a total of 9.32 miles daily for up to 20 days during 2013-2014 regular school year not to exceed 20 days beginning July 8, 2013 through August 2, 2013. The maximum amount approved is as follows:

$$.565¢ \text{ mi} \times 9.32 \text{ mi daily trip} = \$5.27 \times 20 \text{ days} = \$105.40$$

Invoicing to the District is required monthly, listing date of transporting student to and from Speech and Language Development Center and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident or occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home: Mr. Howard and Mrs. Melissa Hardaway

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT G G

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the regular school year 2013-2014:

Parents will provide student transportation from their home at 7922 Willow Lane, La Palma, California, 90623 to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.565¢ per mile for a total of 9.32 miles daily for up to 180 days during 2013-2014 regular school year not to exceed 180 days beginning September 4, 2013 through June 19, 2014. The maximum amount approved is as follows:

$$.565¢ \text{ mi} \times 9.32 \text{ mi daily trip} = \$ 5.27 \times 180 \text{ days} = \$947.84$$

Invoicing to the District is required monthly, listing date of transporting student to and from Speech and Language Development Center and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home: Mr. Howard and Mrs. Melissa Hardaway

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY/P.O. BOX 3520
ANAHEIM, CALIFORNIA 92803

EXHIBIT H H

TRANSPORTATION AGREEMENT

This is to certify that Parents of student 015 ("Parents") agree to the following method of transportation during the extended school year 2013-2014:

Parents will provide student transportation from home to Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623 and will be reimbursed at the rate of \$60.00 per day, for up to 20 days during the 2013-2014 extended school year, not to exceed 35 days beginning July 8, 2013 through August 23, 2013. The maximum amount approved is as follows:

\$60.00 per day x 35 days = \$2,100.00

Invoicing to the district is required monthly listing date of transporting student to Beacon Day School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the district prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from home to Beacon Day School: Parents.

Parent Signature: _____ Date: _____
Signature on original
Parent 015

Parent Signature: _____ Date: _____
Signature on original
Parent 015

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY/P.O. BOX 3520
ANAHEIM, CALIFORNIA 92803

EXHIBIT 11

TRANSPORTATION AGREEMENT

This is to certify that Parents of student 015 ("Parents") agree to the following method of transportation during the regular school year 2013-2014:

Parents will provide student transportation from home to Beacon Day School, located at 24 Centerpointe, Suite 100, La Palma, CA 90623 and will be reimbursed at the rate of \$60.00 per day, for up to 185 days during the 2013-2014 regular school year, not to exceed 185 days beginning September 3, 2013 through June 20, 2014. The maximum amount approved is as follows:

$$\$60.00 \text{ per day} \times 185 \text{ days} = \$11,100.00$$

Invoicing to the district is required monthly listing date of transporting student to Beacon Day School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the district prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from home to Beacon Day School: Parents.

Parent Signature: _____ Signature on original _____ Date: _____
Parent 015

Parent Signature: _____ Signature on original _____ Date: _____
Parent 015

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT J J

TRANSPORTATION AGREEMENT

This is to certify that parents of student (130) ("Parents") agrees to the following method of transportation during the extended school year 2013-2014:

Parents will provide student transportation from their home at 4814 Firenza Drive, Cypress, California, 90630 to and from New Vista School, 23092 Mill Creek Drive, Laguna Hills, California, 92653, and will be reimbursed at the rate of 0.565¢ per mile for a total of 110 miles daily for up to 24 days during 2013-2014 extended school year not to exceed 24 days beginning July 1, 2013 through August 2, 2013. The maximum amount approved is as follows:

$$.565¢ \text{ mi} \times 110 \text{ mi daily trip} = \$62.15 \times 24 \text{ days} = \$1,491.60$$

Invoicing to the District is required monthly, listing date of transporting student to and from New Vista School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to New Vista School and back home: parents.

Parent Signature: Signature on original Date: _____
Parent (130)

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT K K

TRANSPORTATION AGREEMENT

This is to certify that parents of student (130) ("Parents") agrees to the following method of transportation during the regular school year 2013-2014:

Parents will provide student transportation from their home at 4814 Firenza Drive, Cypress, California, 90630 to and from New Vista School, 23092 Mill Creek Drive, Laguna Hills, California, 92653, and will be reimbursed at the rate of 0.565¢ per mile for a total of 110 miles daily for up to 180 days during 2013-2014 regular school year not to exceed 180 days beginning September 4, 2013 through June 20, 2014. The maximum amount approved is as follows:

$$.565¢ \text{ mi} \times 110 \text{ mi daily trip} = \$62.15 \times 180 \text{ days} = \$11,187.00$$

Invoicing to the District is required monthly, listing date of transporting student to and from New Vista School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from their home to New Vista School and back home: parents.

Parent Signature: _____ Signature on original _____ Date: _____
Parent (130)

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT 11

TRANSPORTATION AGREEMENT

This is to certify that parent of student (137) ("Parents") agree to the following method of transportation during the extended school year 2013-2014:

Parents will provide student transportation from his home at 1161 North Outrigger Way, Anaheim, California 92801 to and from Savanna High School located at 301 North Gilbert Street, Anaheim, California 92801, and will be reimbursed at the rate of 0.565¢ per mile for a total of 5 miles each way, 10 miles round trip daily for up to 19 days during 2013-2014 school year, not to exceed 19 days beginning July 1, 2013 through July 26, 2013. The maximum amount approved is as follows:

$$.565¢ \text{ mi} \times 10 \text{ mi rd trip} = \$5.65 \times 19 \text{ days} = \$107.35$$

Invoicing to the District is required monthly, listing date of transporting student to and from Savanna High School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from his home to Savanna High School and back home: parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

ANAHEIM UNION HIGH SCHOOL DISTRICT
SPECIAL YOUTH SERVICES
501 CRESCENT WAY P.O. BOX 3520
ANAHEIM, CA 92803

EXHIBIT M M

TRANSPORTATION AGREEMENT

This is to certify that parent of student (137) ("Parents") agree to the following method of transportation during the regular school year 2013-2014:

Parents will provide student transportation from his home at 1161 North Outrigger Way, Anaheim, California 92801 to and from Savanna High School located at 301 North Gilbert Street, Anaheim, California 92801, and will be reimbursed at the rate of 0.565¢ per mile for a total of 5 miles each way, 10 miles round trip daily for up to 180 days during 2013-2014 school year, not to exceed 180 days beginning August 26, 2013 through June 11, 2014. The maximum amount approved is as follows:

$$.565¢ \text{ mi} \times 10 \text{ mi rd trip} = \$5.65 \times 180 \text{ days} = \$1,017.00$$

Invoicing to the District is required monthly, listing date of transporting student to and from Savanna High School and verified by attendance records.

During the entire term of this agreement, and any extension or modification thereof, Parents shall keep in effect a policy or policies of liability insurance, including coverage on owned and non-owned automobiles, of at least \$100,000.00 for each person, and \$300,000.00 for each accident or occurrence for all damages arising out of deaths, bodily injury, sickness or diseases from any one accident of occurrence, and \$25,000.00 for all damages arising out of injury to or destruction of property for each accident or occurrence. Parents agree to provide a copy of their insurance policy to the District prior to transporting student. Parents agree to indemnify and hold district harmless for any act of family in providing said transportation.

The following persons are authorized to transport student from his home to Savanna High School and back home: parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Brad Jackson, Director: _____ Date: _____
Special Youth Services

Board Approved: 08-22-13
Date

Field Trip Report

Board of Trustees

August 22, 2013

1. RATIFICATION: Loara High School–Band (115 students; 65 male, 50 female); Scott Domingues (male) adviser; Bill Schroeder (male), Byron Swadener (male), Michael Terry (male), Pam Ferm (female), Bruce Ferm (male), Carolyn Parsons (female), Wendy Higashi (female), Kla Cook (male), Cynthia Espinoza (female), Sandra Calderon (female), Debbie Miller (female), John Van Houten (male), Nick Curci (male), Bryan Nungaray (male), Denise Cerince (female), Jorge Ruvacalba (male), chaperones. Additional chaperones will be provided by the camp.

To: Running Springs, CA
Dates: August 18, 2013–August 22, 2013
Purpose: Band Camp
Expenses: Parent/Student: Registration, accommodations
Booster Club: Transportation

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



CHAPMAN
UNIVERSITY
Orange, California 92866

INTERNSHIP CONTRACT AGREEMENT:

By and Between

**CHAPMAN UNIVERSITY AND
ANAHEIM UNION HIGH SCHOOL DISTRICT**

Education Specialist Internship Credential

An Internship Credential authorizes the same service at the same level as the Preliminary Credential with some exceptions. The Internship Credential is only valid in one school district or consortium.

For this reason, interns must have a contract before a credential can be issued. Each intern candidate is to work under the direct and continuing supervision of a Chapman University Supervisor and District Support Provider (if appropriate) who provides general support at the classroom level of the cooperating school. Also, the Internship Credential shall be issued initially for a five-year period and may be renewed by the Commission. (Education Code: 44455). For renewals please see Education Code 44456.

The District will assign a District Support Provider (if appropriate) to the intern to provide support throughout the year. The Support Provider will serve as an on-site guide, who observes the intern, and provides substantive feedback.

The District acknowledges that each intern under this Internship Contract Agreement shall be a paid employee of the District and thus covered under the District's insurance policies, including Workers' Compensation, to the extent available to other teachers. No intern shall be considered an employee or agent of Chapman University while performing services for the District.

Chapman University and Anaheim Union High School District agree to all the conditions of this Internship Contract Agreement as outlined above, to be effective on September 1, 2013 and continuing until August 31, 2018. This agreement may be terminated and the provisions of this agreement may be altered, changed or amended by mutual consent of both parties upon sixty (60) days written notice.

CHAPMAN UNIVERSITY

Harold Hewitt
Exec. Vice Pres. and Chief Oper.
Officer

Date

Mike Madrid

Mike Madrid, Ph.D.
Education Director

07/15/13

Date

DISTRICT REPRESENTATIVE

Elizabeth I. Novack, Ph.D.
Superintendent

Date

Russell Lee-Sung, Assistant Superintendent
Human Resources

Date

APPENDIX A

Preconditions Established by State Law for Internship Programs

For initial and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law:

- (1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. (Reference: Education Code Section 44453).
- (2) **Supervision of Interns.** In an internship program, the participating institutions shall provide supervision of all interns. No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern's salary is reduced, no more than eight interns may be advised by one district support person. (Reference: Education Code Section 44462). Institutions will describe the procedures used in assigning supervisors and where applicable, the system used to pay for supervision.
- (3) **Assignment and Authorization.** To receive approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential (Reference: Education Code Section 44454). The institution stipulates that the intern's services meet the instructional or service needs of the participating district(s). (Reference: Education Code Section 44458).
- (4) **Participating Districts.** Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential involved. (Reference: Education Code Section 44321 and 44452).

Specific Preconditions Established by the Commission for Internship Programs

For initial and continuing accreditation, participating districts and universities must adhere to the following requirements established by the Commission on Teacher Credentialing.
Internship Contract Agreement

- (5) **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- (6) **Justification of Internship Program.** Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. Also, the local bargaining unit (teacher union) is encouraged to provide a written statement of support for the internship agreement.

APPENDIX B

District or Consortium Statement of Need Sample Letter

This must appear on district letter head

To Whom It May Concern:

California faces a critical shortage of teachers. Presently, the Commission on Teacher Credentialing estimates the shortage of credentialed teachers in California exceeds 30,000. In addition, the number of minority teachers and teachers trained to meet the needs of all our students is woefully deficient.

Our district or consortium reflects this critical shortage. The growing number of students in our district over the last few years has focused our attention on hiring additional teachers. Although we attend many recruitment fairs and hold district interviews, we have experienced difficulty finding enough teacher candidates to meet our staffing needs. We are seeking ways to hire qualified teachers and believe the Chapman Internship Program will provide a ready solution to this problem.

We look forward to working with the Chapman Intern Program and with Chapman Intern teachers. Hiring these Intern teachers will in no way displace teachers already employed in our district or consortium.

Sincerely,

Name
Title

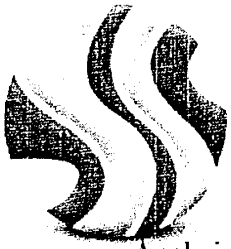
**Local Bargaining Unit
Sample Letter**

This must be on the Bargaining Unit Letter Head

To Whom It May Concern:

On behalf of the _____ Education Association, I wish to express our support of the
_____ School District in their efforts to secure an Internship Credential Agreement with
Chapman University.

Sincerely,



Serving Southern California Schools for 25 Years

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

July 11, 2013

Re: CONFIRMATION OF CONTRACT OBLIGATION: SPEECH SERVICES

Dear Dr. Jackson:

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

1. **POSITION DESCRIPTION:** Pacific Coast Speech Services, Inc. will provide speech services at Magnolia High School and Gilbert High School, from August 21, 2013 to June 18, 2014. School holidays and non-student days will be excluded unless the district requests that our clinician attend a specific meeting or in-service. Additional services can be provided if deemed necessary by district administration and/or PCSS, Inc.
2. **PAYMENT TERMS:** This district will reimburse PCSS, Inc. at the rate of \$86.50/hour for the total hours billed. Payment is due within 30 days of invoice. Contract can be cancelled or substantially reduced with 30 days notice.
3. District hereby acknowledges that PCSS, Inc. independent contractors are screened, hired, and trained at considerable time and expense by PCSS, Inc. District further acknowledges that PCSS, Inc. independent contractors have entered into a contractual relationship with PCSS, Inc. to provide the above services for District. District agrees that it, or any third party associated, directly or indirectly, with the District, will not hire, solicit, contract, or otherwise seek to employ PCSS, Inc. independent contractors, directly or indirectly, in such a way as to interfere with the contractual relationship between PCSS, Inc. independent contractors and PCSS, Inc., and for a period of one (1) year after the completion of an independent contractors contract with PCSS, Inc. District agrees that, acknowledging the contractual services provided by PCSS, Inc. and PCSS, Inc. subcontractors, should District desire to employ or otherwise hire the services of a particular PCSS, Inc. independent contractor within one (1) year after conclusion of an independent contractors contract, District will not directly hire said independent contractor, but will contact PCSS, Inc. for a continuation of said independent contractors services. District further agrees to indemnify PCSS, Inc. for any and all legal costs, including and without limitation, attorney fees and court costs, necessary for PCSS, Inc. to enforce this provision or any and all

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

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

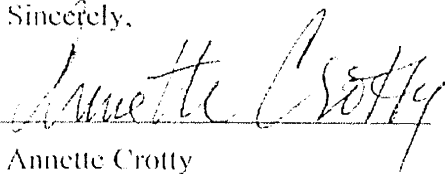
Based on the above, we approximate that the total cost of PCSS, Inc.'s services will not exceed \$128,020.00. This is not a lump sum guarantee, but a budgetary number only.

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

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

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

Sincerely,



Annette Crotty
Vice President- Finance

7/14/2013
Date

I confirm that the above rate of \$86.50/hour and the conditions stated above are an accurate understanding of the agreement between Pacific Coast Speech Services, Inc. and Anaheim Union High School District.

Signature of District Administrator

Date

CONTRACT FILE NAME: Anaheim-fall 13-14

Board of Trustees
August 22, 2013

1. Resignations/Retirements, effective as noted:

- Hopkins, Mark; Resignation, 9/30/11
- Macias, Melissa; Resignation, 6/13/13
- Newkirk, Kathleen; Resignation, 9/3/13
- Thayer, Jennifer; Resignation, 6/13/13

2. Leaves of Absence:

Ngo, Bryanne, for child care, without pay and without health benefits from 8/22/13, through the end of the working day on 1/31/14.

3. Employment:

A. Classroom Teacher(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Arellano, Geisy	8/22/13	1	1
Llanes, Yvette	8/22/13	4	1

B. Classroom Teacher(s)/Temporary:

		<u>Column</u>	<u>Step</u>
Chavez, Blanca	8/22/13	4	5
Clark, Sean	8/22/13	3	2
Cueva-Gonzalez, Ada	8/22/13	2	1
Glenn, Mark	8/22/13	3	3

C. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective 8/22/13:

Allemann, Kristin	Buss, Michael	Cooper, Samuel
Alvarez, Korinna	Butcher, Jacqueline	Cormier, Robert
Armstrong, Robert	Byers, Sharon	Corradino, Anthony
Arredondo, Daniel	Byrnes, Joyce	Cortes, Anne
Aultman, Jeff	Cabrera, Xavier Alejandro	Craig, Edward
Austin, Nicole	Caddick, Lois C	Crosby, Donald D
Bayuga, Carolina I	Calderon, Marta	Cross, John A
Benner, Steven	Carmack, James	Cruz, Denise
Bilgin, Irfan	Carpenter, Yvonne	Day, Richard
Binford, Mary E	Carrillo, Edith J.	Dejonge, Maureen
Binford, Sarah K	Carter, Darrell	Dettmer, Dennis E
Boateng, Kwame	Cedarholm, William	Devore, James
Bottorff, Dorothy	Chakerian, Mark	Donner, Karen A
Bravo, Alexandra	Cheng, Nancy	Douthat, Randall
Bream, Bert	Chorbagian, Craig P.	Doyle, Matthew
Briggs, Shawn	Clark, Jack	Eichorn, Barbara
Bruce, David M	Clark, Sean	Encheff, Toni M.
Bryant, Amanda	Contreras, James	Estrada, Nancy
Buena, Ken	Contreras, Raul T	Ferrin, Gloria
Burns, James S	Cook, Daniel C	Flora, Aaron

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Foerster, Smita	Huynh, Terry	Morris, April
Franco, Sandra	Jensen, Neil E	Morris, Ryan M.
Freeman, Jeffrey K	Johnny, Anthony G	Mukri, Jared
French, Shawn	Johnson, Calvin	Negrete, Robert
Galaviz, Lucero	Johnson, Kris	Nguyen, James
Galipeau, Steven F.	Kaylor, John O	Nhim, Monica
Garcia Llanos, Rafael	Kerstetter, Lindsay	Noriega, Felix
Garcia, Evelia	Khai, Jacqueline	Okula, Eric J
Garcia, Jennifer	Kidwell, Bennie S	Olivieri, William
Garcia, Jose	Kile, Brian	Olsen, Robert
Gargano, Robert	Kitchens, Emily	Orcales, Jennifer
Geiger, Kim	Kline, Daniel	Ordonez, Alexander
Gibbons, Jonnette	Klinkhammer, Lawrence	Orellana, Kenia
Gilmour, Scott	Konrad, John	Parent, Teresa
Gleason, Michael	Kopp, Tiffany M.	Pavel, Robert
Goetz, M. Pete	Lajevardi, Sohayla	Pearson, Christopher
Gonzalez, Elizabeth	Lawrence, Austin	Pedroza, Emma
Goodbaudy, George	Le, Hoai-Viet	Perez, Antoinette
Gould, Christopher	Lee, Gerald D	Phelps, Thomas
Gragano, Brandon	Lee, Grant	Phillips, Faye L
Gragano, Sharon F	Lee, Jun Min	Pontius, Jamie
Grana, Kristin	Legrue, Jeffrey	Ragusa, Mary A
Greenwood, Beth J	Lehman, Candice	Rakheja, Vaishali
Griffin, Jennifer	Likens, Robert	Reams, (Roy) Wayne
Gudino, Gigi	Lloyd, Robert D	Reese, David
Guerrero, Christina G.	Logan, Anne M	Rios, Adrian
Gutierrez, Elvira Isabel	Logan, Robert B	Rittenhouse, Stephanie
Hackett, Bryan	Lopez, Ericka E.	Robinson, Ivy R
Hagberg, Nathan	Lopez, Jesus	Roby, Shayn
Hall, Dennis L.	Luna, Gerasimo	Rochweg, Maxine S
Hampton, Sharon	Lund, Erick	Rodriguez, Gloria
Hanson, Alicia	Magdaleno, Aja	Rogers, Wendy
Hanna, Christina	Maldonado, Lester A.	Rondeau, Monica
Harper, Thomas M.	Malley, Karen	Sam, Boris K.
Hart, Daniel	Maniscalco, Kimberly	Santner, Richard A.
Hayes, James R.	Manliguis, Corey	Sargordan, Nasim
Hermosillo, Judith	Martin, Rebekah	Sarpy, Denise E.
Herrick, Judith	Martinez, Cristina A.	Sava, Inna
Highfill, George	Martinez, Diana	Scanlon, Steve
Hirata-Okamoto,	Masters, John	Schepens, Scott
Marissa	Matthews, Jennifer	Scott-Sawyer, Shari
Ho, Helen	Mc Bride, Shirley M	Sharland, Jalinda
Ho, Kathleen	Mc Carthy, John	Siemers, Paul
Hoag, Jeri	Mc Gee, Marian D	Siggson, Kristle
Hoang, Linh Vu	Meister, Joyce K	Sjalund, Melissa
Hoang, Thu	Melchor, Jose	Slagle, Michael E.
Hoffman, Maria E	Mena Avila, Claudia	Smith, Peter
Hogg, Allison	Miller, Stephanie A.	Soo, Dustin S
Hoppenstedt, Arnold J	Miner, Thomas	Sorensen, James W.
Houghton, Heather	Montoy, Nicole Ashley	Soto, Cecilia (C.J.)
Howser II, Richard P	Moraga, Julia	St. Amant, Rod
Huang, Richard S	Moridzadeh, Roozbeh E.	Stear, Clinton

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Stein, Elinor L	Vasquez, Lorena	Woiemberghe, Nicole
Taylor, Lyndsey	Velasco, Beth	Wolf, Miriam L
Tedrahn, Steven	Villarreal, Ana L	Wonderlick, Amanda
Thibault, Joseph	Vu, Jeani	Wong, Roselinda E
Tran, Tracey	Watkins, Dana L	Wood, Garry A
Trinh, Alice	Watson, Arthur	Wright, Measha
Trujillo, Yesenia	Weinmann, Carol A	Wuh, Jow-Ching
Truong, Tien Q.	Wetherbee, Amy	Yee, Johnny
Tweed, Matthew	Wetteland, Kerry L.	Zambrano, Elizabeth
Urbanos, Daniel James	White, Howard K.	Ziamba, Jeffrey M
Valle, Lilibeth	Williams, David	Zwickl, Wesley
Vanaman, Gerry L	Willis, Scott	

4. Extra Service Compensation:

- A. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test, on an as-needed basis, effective August 1, 2013, to be paid at the rate of \$160 per day. (EIA/LEP Funds)

Arellano, Geisy

- B. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test, on an as-needed basis from September 13, 2013 through October 29, 2013, to be paid at the rate of \$160 per day. (EIA/LEP Funds)

Corradino, Anthony	Klinkhammer, Lawrence	Sypkens, Carol
Dessecker, Mary	Munsey, Doug	Welsh, Marianne
Frank, Jr. Don	Savage, Pat	Ziamba, Jeffrey
Goodwin-Noriega, Eva	Stockton, Bob	

- C. Learning Design Specialists Training, for the following individuals to attend professional development workshop on June 14, 2013, to be paid in the amount of \$115 per person: (Title I Funds)

Cavanagh, Bill	Gilliam, Brian	Staton, Amy
Citlau, Renee	Patino, Reuben	Vazquez, Hilda
Davis, Valencia	Pfeiffer, Sean	Turner, Robin
Elliott, Clay	Pryor, Roslynn	

- D. History/EAP Curriculum Planning, for the following individuals to attend professional development June 17-18, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I Funds)

Gutierrez, Jose
Park, Mary Ellen

- E. EAP/History Collaboration Workshop, for the following individual to attend professional development June 25, 2013, to be paid in the amount of \$115 per person: (Title I Funds)

Park, Susan

Human Resources Division, Certificated Personnel

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- F. EAP/History Collaboration Workshop, for the following individuals to attend professional development June 17-18, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I Funds)

Bethencourt, Diane
Bower, Victoria

- G. EAP/History Collaboration Workshop, for the following individuals to attend professional development June 24, 2013, to be paid in the amount of \$115 per person: (Title I Funds)

Ashton, Carolyn
Flynn, Jamey
Park, Susan
Patino, Reuben
Ramirez, Judith

- H. Science Strategic Planning, for the following individuals to attend professional development June 25-26, 2013, to be paid in the amount of \$115 per day, not to exceed \$230 per person: (Title I Funds):

Carlson, Wendy	Fukumoto, Phyllis	Michelotti, Ron
Cavanagh, Bill	Inman, Alastair	Padilla, Ricardo
Clapper, Jamie	Kanouse, Kenneth	Reger, Janice
Dwyer, Kevin	Ledterman, Caylin	Shamrell, Kathleen
Elliott, Clay	Lujan, Debra	Vu, Darlene

- I. GEAR UP Professional Development, for the following individuals to attend professional development July 17, 2013, through August 20, 2013, to be paid in the amount of \$115 per day for up to five days, not to exceed the amounts indicated below: (GEAR UP Funds)

Infante, Jaime	Western	\$230 (2 days)
Pilz, Pamerla	Katella	\$115 (1 day)
Villafuerte, Zen	Savanna	\$115 (1 day)
Walsh, Leone	Katella	\$115 (1 day)

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>
Adolphson, Stephanie	4 4	4 5	8/22/13
Arellano, Geisy	1 1	3 1	8/22/13
Camarco, Timothy	4 1	4 7	8/22/13
Fong, Catherine	3 11	4 11	8/22/13
Lewis, Kathy	3 11	4 11	8/22/13
Melendez, Patrice	1 1	4 1	8/22/13
Resnick, Joshua	2 3	2 7	8/22/13
Villafuerte, Zenaida	3 11	4 11	8/22/13

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

Chavez De Guerra, Mercedes 8/6/13
Martinez-Maruri, Georgina 8/8/13

7. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Cormier, Ranecia Song/Cheer	\$3,846	Year	8/22/13
Garcia, Befael Asst. Band Director	\$2,463	Year	8/22/13
<u>Cypress</u>			
Acevez, Javier Football, JV	\$2,596	Season	9/2/13
Allen, Leslie Cheerleading, Varsity	\$961.50	Semester	8/22/13
Antonio, Jennifer Song Coach, Varsity	\$961.50	Semester	8/22/13
Antonio, Jennifer Song Coach, Varsity	\$961.50	Semester	1/27/14
Blazer, Thomas Football, Asst. Varsity	\$2,766	Season	9/2/13
Brouillard, Michael Football, Asst. Varsity	\$2,766	Season	9/2/13
Burt, Robert Football, Head Varsity	\$4,216	Season	9/2/13
Giron, Mike Football, Asst. Varsity	\$2,766	Season	9/2/13
Gordon, Sean Asst. Band Director	\$1,231	Semester	8/22/13
Gordon, Sean Asst. Band Director	\$1,231	Semester	1/27/14
Keys, Kennette Colorguard	\$2,108	Semester	8/22/13

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Keys, Kennette Colorguard	\$2,108	Semester	1/27/14
Lee, Young Dai Tennis, Girls, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Scott-Sawyer, Shari Cheer, Varsity	\$1,923	Semester	8/22/13
Scott-Sawyer, Shari Cheer, Varsity	\$1,923	Semester	1/27/14
Scott-Sawyer, Shari Asst. Activities Director	\$1,000	Semester	8/22/13
Scott-Sawyer, Shari Asst. Activities Director	\$1,000	Semester	1/27/14
Visser, Kenneth Football, JV	\$2,596	Season	9/2/13
<u>Katella</u> Barnes, Brianna Song/Cheer	\$3,846	Year	8/22/13
Herrera, Joseph Football, JV	\$2,596	Season	8/22/13
Huang, Richard Asst. Band Director	\$2,463	Year	8/22/13
Morrill, Katie Dance	\$2,185	Year	8/22/13
Nieto, Richard Football, Asst. Varsity	\$2,766	Season	9/2/13
<u>Kennedy</u> Chinen, Marcus Basketball, Girls, JV	\$2,339	Season	11/25/13
<u>Loara</u> Bacon, Laura Volleyball, Girls, Frosh/Soph	\$1,559.32	Season	9/2/13
Frutschy, Richard Asst. Band Director	\$2,463	Year	8/22/13
Williams, Mia Volleyball, Girls, Asst. Coach	\$799.67	Season	9/2/13

Human Resources Division, Certificated Personnel

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<u>Magnolia</u> Brown, Basil (Dusty) Football, JV	\$2,596	Season	9/2/13
Catolico, Shawn Tennis, Asst. Frosh/Soph	\$2,339	Season	9/2/13
DeLaRosa, Frank Football, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Diller, Andrew Football, Sophomore	\$2,596	Season	9/2/13
Fullante, Ryan Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Gonzalez, Christina Dance, Girls	\$1,092.50	Semester	8/22/13
Gonzalez, Christina Dance, Girls	\$1,092.50	Semester	1/27/14
Holloway, Ricky Football, Asst. Varsity	\$2,766	Season	9/2/13
Nguyen, Diana Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Rodriguez, Anthony Colorguard	\$2,108	Semester	8/22/13
Rodriguez, Anthony Colorguard	\$2,108	Semester	1/27/14
Rotherham, Nicholas Football, JV	\$2,596	Season	9/2/13
Thoreson, Phillip Asst. Band Director	\$1,231.50	Semester	8/22/13
Thoreson, Phillip Asst. Band Director	\$1,231.50	Semester	1/27/13
Ybarra, Richard Football, Asst. Varsity	\$2,766	Season	9/2/13
<u>Savanna</u> Rafferty, Melvin Football, Freshman	\$2,559	Season	9/2/13
Sanchez, Jr., Jose Basketball, Boys, JV	\$2,596	Season	9/2/13

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Western

Conner, Don Waterpolo, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Madden, Robert Football, JV	\$2,596	Season	9/2/13
Morris, April Volleyball, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Wright, Sean Cross Country, Girls, Head Varsity	\$1,298	Season	9/2/13

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

Apollo, Odette, Instructional Assistant – Specialized Academic Instruction, 06/12/2013, Resignation

Butenschoen, Jennifer, Instructional Assistant – Specialized Academic Instruction, 09/26/2012, Resignation

Grove, Daric, Instructional Assistant – Specialized Academic Instruction, 06/12/2013, Resignation

Juarez, Jonathan, Instructional Assistant – Specialized Academic Instruction, 06/12/2013, Resignation

Keene, Christina, Instructional Assistant – Specialized Academic Instruction, 06/12/2013, Resignation

Loya, Liza, Instructional Assistant – Specialized Academic Instruction, 06/12/2013, Resignation

Ortiz-Jacobo, Eudelina, Instructional Assistant – Specialized Academic Instruction, 06/12/2013, Resignation

Sahadat, Aisha, Instructional Assistant – Specialized Academic Instruction, 06/12/2013, Resignation

Thomas, Christiane, Food Services Assistant 1, 06/12/2013, Resignation

2. Leaves of Absences:

Flores, Daniela, without pay and with health benefits from 9/9/13, through the end of the working day on 12/6/13.

Flores, Daniela, without pay and without health benefits from 12/9/13, through the end of the working day on 1/3/14.

Mermilliod, Maggie, for educational purposes, without pay and without health benefits from 8/26/13, through the end of the working day on 12/4/13.

Ollero, Jacqueline, without pay and with benefits from 8/14/13, through the end of the working day on 11/5/13.

Ollero, Jacqueline, without pay and without benefits from 11/6/13, through the end of the working day on 6/13/14.

Romero, Hortencia, for educational purposes, without pay and without health benefits from 9/03/2013, through the end of the working day on 4/29/14.

Velasquez, Freddy, for personal reasons, without pay and without health benefits from 7/2/13, through the end of the working day on 8/19/13.

3. Employment and Promotions, effective as noted:

	<u>Range/Step</u>	<u>Effective</u>
Bonikowski, Thomas Nutrition Services Operations Supervisor	11/06	07/30/2013

Human Resources Division, Classified Personnel

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Huynh, Johnny Avid Tutor, Brookhurst	\$14.53/hr.	08/26/2013
Madrigal, Christina Avid Tutor, Brookhurst	\$14.53/hr.	08/26/2013
Solis, Idalia Avid Tutor, Brookhurst	\$14.53/hr.	08/26/2013
Boyd, Crystal Instructional Assistant – Behavior Support	51/01	08/26/2013
Esparza, Danielle Instructional Assistant – Behavior Support	51/01	08/26/2013

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

Credentials Technician

Turner, Michelle	Human Resources	08/12/2013
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Instructional Assistant - Bilingual

Garcia, Jasmine	English Learners Office	08/05/2013
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School Site Technology Technician

Barry, James	Information Services	08/12/2013
Coles, Carlo	Information Services	08/12/2013
Marrero, Adolfo	Information Services	08/12/2013
Small, Donovan	Information Services	08/12/2013

Warehouse Worker

Waage, Gary	Food Services	08/07/2013
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AGREEMENT FOR CONSULTING SERVICES

THIS AGREEMENT FOR CONSULTING SERVICES ("Agreement") is made and entered into this 9th day of August 2013 ("Effective Date"), by and between Anaheim Union High School District at 501 N. Crescent Way, Anaheim, CA 92801, hereinafter called "Client", and Dolinka Group, LLC at 20 Pacifica, Suite 900, Irvine, CA 92618, hereinafter called "Consultant". The Client and the Consultant in consideration of the mutual promises and conditions herein contained agree as follows:

ARTICLE I. SERVICES TO BE PERFORMED BY CONSULTANT

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

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

ARTICLE II. OWNERSHIP; USE

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

ARTICLE III. COMPENSATION

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

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

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

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

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

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

ARTICLE IV.

OTHER AGREEMENTS OF CONSULTANT

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

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

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

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

ARTICLE V. OTHER AGREEMENTS OF CLIENT

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

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

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

ARTICLE VI. TERM; TERMINATION

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

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

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

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

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

ARTICLE VII. CONFIDENTIALITY

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

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

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

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

ARTICLE VIII. GENERAL PROVISIONS

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

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

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

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

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

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

Section 8.7 Reserved.

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

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

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

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

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

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

ARTICLE IX. INDEMNIFICATION

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

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

CONSULTANT:


CLIENT:

Dolinka Group, LLC

Anaheim Union High School District

By: 

Larry Ferchaw
Senior Director

By: 

Elizabeth I. Novack, Ph.D.
Superintendent

Date: 8/8/2013

Date: 8/9/13

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EXHIBIT A

STATEMENT OF WORK

ANAHEIM UNION HIGH SCHOOL DISTRICT TRUSTEE AREA REDISTRICTING SERVICES

Dolinka Group, LLC shall provide consulting services to Anaheim Union High School District ("School District") regarding drawing the trustee area boundaries ("Trustee Areas") under the California Voting Rights Act and Federal Voting Rights Act based on demographic information provided by the Census and other demographic information. The specific activities and tasks include, but are not limited to, the following:

Task 1. Identify Goals and Priorities

This task involves determining the goals the School District has for the redistricting process. This determination will be based on Education Code and Elections Code, including the California Voting Rights Act and Federal Voting Rights Act. Goals and priorities may or may not take into account:

- » Balanced Population (One Person, One Vote)
- » Civic Boundaries
- » Community Identity

Task 2. Identify Key Issues and Considerations

This task involves identifying the key issues and considerations involved in Reapportioning Trustee Areas. These may include legal issues, compliance with federal and State regulations, Committee on School District Organization and State Board of Education requirements, constituent/community concerns, as well as others.

Task 3. Discuss Requirements with Legal Counsel

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

Task 4. Prepare Census Data Analysis for Trustee Areas

This task involves analyzing Census data to obtain information on population within the School District as well as to use in creating conceptual Trustee Areas.

Task 5. Evaluate Population of Community

This task involves evaluating the demographics of the School District based on data from the Census.

Task 6. Create Conceptual Trustee Areas

This task involves using Census data and GIS data gathered in Task 4 to prepare six (6) conceptual Trustee Area scenarios. This task will involve preparing alternative Trustee Area boundary proposals for consideration, including maps and demographic data for comparative purposes.

Task 7. Present Recommendations to Staff

This task involves one (1) meeting to present conceptual Trustee Areas to District staff for their review and consideration. Dolinka Group will prepare deliverables and a presentation with the goal of refining the recommendations that will be delivered to the Board of Trustees.

Task 8. Present to Governing Board

This task involves one (1) meeting to present the scenarios from Task 7 to the Board of Trustees for public comment and approval.

Task 9. Assist in Public Outreach

This task involves Dolinka Group assisting in a public outreach effort to present conceptual scenarios to the public and solicit feedback from constituents on the scenarios. Dolinka Group will provide materials for meetings and assist coordinate a transparent process to gather and respond to feedback. This task shall consist of up to three (3) community meetings within the School District.

Task 10. Revise Scenarios

This task involves Dolinka Group revising the conceptual scenarios based on feedback from the public and the Board of Trustees.

Task 11. Present Revised Scenarios to Governing Board

This task involves one (1) meeting for Dolinka Group to present the revised scenarios to the Board of Trustees for consideration and approval of new Trustee Areas.

Task 12. Assist in Approval and Implementation Process

This task involves Dolinka Group assisting in obtaining approval of Trustee Areas from the County Committee on School District Organization. Dolinka Group will provide this organization with supporting data/information and answer questions on behalf of the District. Dolinka Group will also assist with approval of an election waiver from the State Board of Education and ensure proper documentation is provided to State and County offices to implement the change in Trustee Areas.

EXHIBIT B

FEE SCHEDULE

ANAHEIM UNION HIGH SCHOOL DISTRICT TRUSTEE AREA REDISTRICTING SERVICES

The proposed budget for services performed by Dolinka Group, LLC for Anaheim Union High ("Client" or "School District") under the Statement of Work shall be a flat fee of \$18,000 (plus expenses). This fee shall be payable in two (2) equal installments. The first installment of \$9,000 shall be payable upon commencement of work for this Agreement and the second installment of \$9,000 shall be payable upon completion of those tasks included in the Statement of Work.

For any additional scenarios prepared at the request of the District above the six (6) scenarios included within the Statement of Work, there shall be an additional fee of \$1,500 per scenario.

In addition to the fees above, Client shall reimburse Dolinka Group for expenses as outlined in Section 3.2 of the Agreement.

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

BOARD OF TRUSTEES
Minutes
Tuesday, June 18, 2013

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Mr. Brian O’Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

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

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Remove closed session item 4.3, expulsion 12-102
- At the request of President O’Neal, move item 10.16, Demographic Study: Trustee Voting Patterns, forward in the agenda, to be heard prior to item 10.1

On the motion of Mrs. Smith, duly seconded and unanimously carried, the agenda was adopted.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 3:32 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 6:03 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Board President Mr. Brian O’Neal 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. Randle-Trejo reported the following actions taken during closed session:

- 5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action taken regarding personnel.

5.3.3 The Board of Trustees took formal action to approve the expulsion of the following students:

1. 12-100 under Education Code 48900(b), 48915(a)(2), and 48915(b)(2)
2. 12-105 under Education Code 48900(c), 48900(j), 48900(k), and 48915(b)(1)
3. 12-106 under Education Code 48900(b), 48900(k), 48915(b)(1), and 48915(b)(2)
4. 12-107 under Education Code 48900(c) and 48915(c)(3)
5. 12-110 under Education Code 48900(f), 48900(k), and 48915(b)(1)
6. 12-113 under Education Code 48900(j), 48900(h), 48900(k), and 48915(b)(1)
7. 12-114 under Education Code 48900(c), 48900(f), 48900(j), 48900(k), and 48915(b)(1)
8. 12-116 under Education Code 48900(a)(2), 48915(a)(1), and 48915(b)(2)

6. **INTRODUCTION OF GUESTS**

Board of Trustees' President Mr. Brian O'Neal introduced Ms. Fawley, ASTA; Dr. Donovan, GASELPA; and Mr. Andresen, YMCA.

7. **RECOGNITIONS**

7.1 **National Girls' Wrestling Champion**

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

On behalf of the Disneyland resort, Ms. Chevez was presented with four (4) tickets to Disneyland.

7.2 **Lu Family Donation**

The Board of Trustees recognized the Lu family for their generous donation of \$5,000 to the STEM program at Oxford Academy.

Oxford Academy STEM offers students the opportunity to learn more about, and get hands-on experience in, the STEM fields through competition with other schools from engineering robots to studying sciences and recreating experiments to drilling lateral-thinking mathematics problems. The ultimate goal is to encourage students to consider a career in a STEM field.

Dr. Lu came to the United States in 1986, beginning his doctoral study at the University of Southern California (USC). He graduated in 1993 with a Ph.D. in geological sciences. In 1994, he joined the California Environmental Protection Agency and works in the agency's groundwater quality protection programs.

Mrs. Lu came to the United States in 1987 and within a few years was working for a freight forwarder firm. In 2004, she established her own company, Sunway Express, Inc.; she is currently running three (3) companies, which employ a total of approximately 30 employees.

Dr. and Mrs. Lu have two (2) children, Andrew and Alan Lu, both Oxford Academy students, 9th and 11th grades, respectively.

7.3 **Division II California Interscholastic Federation (CIF) Boys' Baseball Champions**

The Board of Trustees recognized the Cypress High School boys' varsity baseball team for their outstanding performance in becoming the Division II California Interscholastic Federation Southern Section (CIF-SS) Baseball Champions. The Centurions secured their first CIF championship since 2005 with a 5-0 win over Temecula Valley High School. The team is led by head Coach John Webber. The following individuals are members of this year's Cypress High School boys' varsity baseball team:

Tyler Alamo	Dominic Fletcher	Jeffery Lim
Brandon Alamo	Joshua Gogue	Stephen Lohr
Steven Andrade	Frank Guerriero	Jacob Lyons
Garret Brockel	Trevor Hall	Joseph Mercado
Samuel Carralejo	Mikhail Izraylev	Elijah Skipps
Jarren Duran	Kevin Lillicrop	Nicholas Valdez
David Fletcher		

Head Coach John Weber thanked the Board of Trustees for the recognition and introduced team members Joshua Gogue and Joseph Mercado.

7.4 **Association of California School Administrators (ACSA) Recognition**

The Board of Trustees recognized Kelly Wilson, alternative education principal, and Erik Greenwood, chief technology officer for being named the 2013 Administrators of the Year by the Association of California School Administrators. Kelly Wilson was honored as the Continuation/Educational Options Administrator and Erik Greenwood was honored as the Classified Champion.

7.5 **Kindness Matters Awards**

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

The Board of Trustees honored the following individuals:

Ashley Breceda	12 th Grade Student	Independent Learning Center
Barbara Brooks	Attendance Clerk	Savanna High School
Kevin Carlson	Teacher-Physical Education	Sycamore Junior High School
Joe Casas	Counselor	Independent Learning Center
Lizeth Estrada	12 th Grade Student	Independent Learning Center
Danny Fernandez	Teacher-Physical Education	Sycamore Junior High School
Lizbeth Galicia	12 th Grade Student	Independent Learning Center

Gincy Heins	Counseling Office Volunteer	Cypress High School
Judith Hermosillo	Community Liaison	Sycamore Junior High School
Chris Kent	YMCA Anaheim Achieves	Western High School
Mikayla Khramov	12 th Grade Student	Kennedy High School
Carly Lindsay	11 th Grade Student	Kennedy High School
Vanessa Lua	12 th Grade Student	Independent Learning Center
Dave Mahoney	Volunteer	Gilbert High School
Kori Muniz-Jones	Instructional Assistant-SAI	Gilbert High School
Lesslie Obregon	12 th Grade Student	Independent Learning Center
Jordan Otero	11 th Grade Student	Cypress High School
Diane Roberts	Counselor	Orangeview Junior High School
Ashley Rodriguez	12 th Grade Student	Independent Learning Center
Woody Woodard	Alumni Association Volunteer	Anaheim High School

8. **REPORTS**

Reports of Associations

Ms. Fawley, ASTA president, wished the Board and cabinet a nice summer, safe travels, and wished Mrs. Poore a happy birthday.

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

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.

9.1 Genah Mullen spoke regarding her concerns that Japanese classes are no longer being offered at Katella High School.

9.2 Danae Mullen stated her concerns regarding the Japanese language program being cancelled at Katella High School, as well as the departure of the Japanese language teacher.

Dr. Novack commended Genah for her courage in exercising her right to come forward and speak. She thanked Genah and Danae for honoring the teacher. Additionally, she noted that staff is looking into options regarding this concern.

9.3 Cecellia Tsui and Yuki Ramirez discussed Youth Leadership Academy (YLA), a non-profit organization, that strives to build leadership skills in high school students. Support was requested from the District in order to encourage student involvement.

10. **ITEMS OF BUSINESS**

The Board of Trustees moved item 10.16, Demographic Study: Trustee Voting Patterns, forward in the agenda to be heard at this time.

BUSINESS SERVICES DIVISION

10.1 **Resolution No 2012/13-B-18, Education Protection Account**

Background Information:

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

The new revenues generated, for fiscal year 2013-14, from Proposition 30 are deposited into a newly created state account called the Education Protection Account (EPA). School districts and county offices of education will receive funds from the EPA based on their proportionate share of the statewide revenue limit amount. A corresponding reduction is made to a Local Education Agency’s (LEA’s) revenue limit or charter school general purpose state aid equal to the amount of their EPA entitlement.

Current Consideration:

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

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

Budget Implication:

There is no cost to the District.

Action:

On the motion of Mrs. Randle-Trejo and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-B-18, approving the District’s utilization of funds subject to the EPA. The roll call vote follows.

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

10.2 **Public Hearing, 2013-14, Proposed Budget (All Funds)**

Background Information:

The Board of Trustees is requested to open a public hearing on the 2013-14 proposed budget. Education Code Section 42103 requires the governing board of each school district to hold a public hearing on the proposed budget for its district. The public hearing should be held on, or before, July 1, 2013, and should be held at least three (3) days following availability of the proposed budget for public inspection. At the hearing, any resident of the District has an opportunity to appear and comment on the budget. The budget will not be considered for adoption by the Board of Trustees until after the public hearing has been held.

Current Consideration:

The Final Budget (All Funds) will be presented to the Board for adoption June 18, 2013. The Board is required to hold a public hearing before such adoption.

Budget Implication:

There is no impact on the budget.

Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing on the 2013-13 Proposed Budget (All Funds), at 7:38 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 7:38 p.m.

10.3 **Resolution No. 2012/13-B-16, General Funds; Resolution No. 2012/13-B-17, Various Funds; and Proposed Budget (All Funds)**

Background Information:

The Board of Trustees must adopt a budget for the next fiscal year by July 1, 2013, per Education Code Section 42127(a). The Board has a fiduciary responsibility to maintain fiscal solvency for the current and subsequent two (2) fiscal years. If the Governor's May 2013 Preliminary Revised Budget is approved as proposed, to maintain fiscal solvency in future years, the District will need to reduce spending in the 2014-15 fiscal year, as well as in the 2015-16 fiscal year. The District will submit a detailed list of methods of acquiring such funds for Board approval as part of the 2014 Second Interim Report.

Current Consideration:

After thorough analysis and review, the 2012-13 budget was updated from the Second Interim Report, which was presented and approved by the Board of Trustees at its March 12, 2013, meeting. Per Education Code Sections 42600 and 42601, all adjustments to the current budget must be approved by a resolution of the Board of Trustees. Resolution No. 2012/13-B16 summarizes adjustments to the General Fund; Resolution No. 2012/13-B-17 summarizes adjustments to all other funds.

Budget Implication:

As part of the annual budget reporting process, budget adjustments are made to income, expenditures, and fund balances. Resolution No. 2012/13-B16, General Funds; and Resolution No. 2012/13-B-17, Various Funds, authorizes budget adjustments per Education Code Sections 42600 and 42601.

Action:

1. On the motion of Mrs. Piercy and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-B-16, General Funds. The roll call vote follows.

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

2. On the motion of Mrs. Smith and duly seconded, the Board of Trustees adopted Resolution No. 2012/13-B-17, Various Funds. The roll call vote follows.

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

3. On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the 2013-14 Proposed Budget (All Funds).

10.4 **Resolution No. 2012/13-F-01, Deferral of School Fees**

Background Information:

The Board of Trustees expressed an interest in deferring the collection of school facilities impact fees ("School Fees", also known as "developer fees") on residential development, to support local economic stimulus efforts. School Fees are typically paid to the District prior to the issuance of building permits. Discussion as prompted by a proposal from the Orange County Chapter of the Building Industry Association (BIA) was considered at the Board of Trustees' meeting of January 24, 2013. The proposal called for the collection of certain School Fees until certificates of occupancy, or final inspections, are approved by the local municipality, in an action similar to the one taken by the city of Anaheim. After much discussion, the Board of Trustees approved the deferral of School Fees for the 2013 calendar year. Since January 24, 2013, there has been one (1) developer that has contacted the city of Anaheim expressing interest in the deferral of School Fees.

Current Consideration:

District staff working with the city of Anaheim and experts on this topic have developed the procedures, policies, agreements, memorandum of understanding, and supportive resolution that would be required to implement the deferral of fees, all of which are included in Exhibit E. This agenda item permits the Board to discuss the deferral of School Fees prior to considering action on a formal resolution on the matter.

Budget Implication:

Delayed revenue due to deferrals of School Fees.

Action:

On the motion of Mrs. Piercy and duly seconded, following a lengthy discussion, the Board of Trustees adopted Resolution No. 2012/13-F-01 for the deferral of School Fees and the implementation of the School Fees Deferral Program. The roll call vote follows.

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

Noes: Mr. Jabbar and Mrs. Smith

10.5 **Facilities Update**

Background Information:

With the 2012-13 capital project bidding season almost wrapped up, Facilities, Planning, Design, and Construction, as well as the Maintenance and Operations Department will soon embark on the completion of the District's summer construction projects. Most projects will be performed and completed prior to the start of the new academic year.

Current Consideration:

The Director of Facilities Planning, Design and Construction Mrs. Patricia Neely and the Director of Maintenance and Operations Mr. Darrel Adair will present an update on summer 2013 capital improvement projects and will also report on goals and achievements of their respective departments.

Budget Implication:

The report will include costs associated with the projects. All projects will be funded from various facilities and maintenance funds.

Action:

Following discussion, the Board of Trustees' received the information as presented by Mrs. Neely, director of Facilities, Planning, Design, and Construction, as well as Mr. Adair, director of Maintenance and Operations.

EDUCATIONAL SERVICES DIVISION

10.6 District English Learner Advisory Committee Presentation

Background Information:

In compliance with state regulations, the District English Learner Advisory Committee (DELAC) must advise the Board of Trustees on the programs and procedures related to the implementation of the English Learner Program. Parent input and concerns are gathered and addressed monthly by the English Learner Program staff in District-level DELAC meetings. Annually, the DELAC executive committee advises the Board of Trustees directly on parent concerns.

Current Consideration:

The District English Learner Advisory Committee (DELAC) executive committee along with the English Learner Program staff will present the annual report to the Board of Trustees, as required by state statute. The DELAC report will advise the Board of Trustees on the seven (7) required areas, which include the District's master plan and goals for services, needs assessment, teacher certification, reclassification, and written notifications.

Budget Implication:

There is no impact to the budget.

Action:

Following discussion, the Board of Trustees received the report from the District English Learner Advisory (DELAC) executive committee.

10.7 Special Education Presentation

Background Information:

The Special Youth Services (SYS) Department provides special education and related services to approximately 3,400 students, over 10 percent of our student population, which are mandated by the Individuals with Disabilities Education Act. Special Youth Services facilitates special education programs and services that are on every campus in our District. To provide such services, SYS employs approximately 600 direct and indirect service providers that includes teachers, paraprofessionals, psychologists, program specialists, speech pathologists, nurses, adaptive physical education teachers, administrators, classified support personnel, and other specialized services (behavior, occupational, vocational, vision, and audiological).

Current Consideration:

Staff will present information associated with the structural, instructional, management, cultural, and philosophical changes that have occurred during the first year of Mr. Jackson's tenure as director of Special Youth Services. In addition, the presentation will provide an overview of some of the challenges that lie ahead as SYS continues to align with the District's initiatives (inclusive services, Response to Intervention [RTI], and Positive Behavioral Intervention and Supports [PBIS]), common core implementation, and Partnership for the 21st Century [P21]) initiatives, all while continuing to provide quality specialized academic services that prepare our 3,400 special education students for college and career readiness.

Budget Implication:

There is no fiscal impact to the District.

Action:

Following discussion, the Board of Trustees received the information as presented by Mr. Jackson, Special Youth Services director, and Dr. Donovan, GASELPA executive director.

10.8 **Revised Policy 71101.4, Participation in Extracurricular/Co-Curricular Activities, First Reading**

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 range 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 71101, Participation in Extracurricular/Co-Curricular Activities, would allow all incoming seventh and ninth grade students to be eligible for co-curricular participation. 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 9th 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 (4) 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 the District affiliated leagues: Orange, Empire, Golden West, and Academy Leagues.

Budget Implication:

There is no fiscal impact to the District.

Action:

The Board of Trustees reviewed the revision to Board Policy 71101.4, Participation in Extracurricular/Co-Curricular Activities.

10.9 **Amendment, Docufide, Inc., Now Parchment**

Background Information:

The Educational Services Division and the Information Systems Department have been working since early 2008 with Docufide, Inc. to streamline the District's transcript process. Docufide, Inc. has provided a transcript ordering and delivery process that has reduced transcript processing time and eliminated fee collection. Paperless transcripts are delivered to registered entities through a secured, encrypted connection. Paper transcripts are delivered by traditional means via Docufide, Inc. on security paper. Transcript requests that

pre-date the availability of electronic academic history data are processed by District and school site registrars. There was a one (1) time \$250 set-up fee per school, at a total cost not to exceed \$3,750, to map the District's student information system to Docufide, Inc.

Current Consideration:

Recently, Docufide, Inc. has changed its name to Parchment. Parchment continues to deliver the services previously provided by Docufide, Inc., at no additional cost to the District.

Budget Implication:

There is no budget impact to the District.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the agreement amendment regarding the name change for Parchment.

10.10 **Educational Consulting Agreement, Sports Concussion Institute**

Background Information:

Sports Concussion Institute (SCI) is a clinic specializing in state-of-the-art assessment, treatment, and prevention services for mild brain injuries (concussions), pain management, and memory disorders. SCI conducts concussion baseline assessments on California middle and high school athletes. SCI provides concussion education, prevention, and clinical management services to middle schools, high schools, and universities throughout the southern California region.

Current Consideration:

This agreement provides baseline neurocognitive and vestibular testing using IMPACT and Biodex Biosway, respectively, for all high-impact student athletes District-wide for a total not to exceed 4,000 student-athletes tested. The agreement provides for nine (9) one (1) hour concussion education and professional development presentations, one (1) to each high school staff on the recognition of concussions, including their signs and symptoms and return-to-learn/return-to-play recommendations. A concussion education and training program will also be provided to all student-athletes participating in testing. The concussion education, as well as training program, will focus on understanding the dangers of students participating in sports with a concussion and the effective protocols that will need to be followed in their return-to-learn/return-to-play.

In addition, SCI will provide four (4) community-based education opportunities for parents and community members to learn about concussions, potential dangers of concussions, and what the return-to-learn/return-to-play protocols that will be enforced for our student-athletes should they sustain a concussion while participating in athletics.

Budget Implication:

The agreement has no direct impact on the District general budget, as all costs, not to exceed \$15,000, will be reimbursed through the California State Association of County (CSAC) Excess Insurance Authority (EIA) Safety Credits accumulated.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement between the Sports Concussion Institute and the District.

10.11 **School-Sponsored Student Organization, Brookhurst Junior High School and Savanna High School**

Background Information:

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

Current Consideration:

The following schools have submitted school-sponsored student organization applications:

Spartan Mathletes, Brookhurst Junior High School
AP Biology Student Organization, Savanna High School

Budget Implication:

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

Action:

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

HUMAN RESOURCES DIVISION

10.12 **Paid Psychological Internship Program**

Background Information:

The District provides federally mandated psychological services to students through the Individualized Education Plan (IEP) process. In addition to these mandated services, psychologists provide services to Section 504 students and general education students, consult with administration, counselors, teachers, and support staff, as well as assist the entire campus and community during crisis responses. Over the last few years, the role of the school psychologist has increased to include involvement in response-to-intervention, Positive Behavioral Interventions and Supports (PBIS), and other school and District initiatives and interventions. The District currently employs 18 full-time psychologists. To supplement psychological services and to alleviate the impact of the expanded role of the school psychologist, the District has provided opportunities for unpaid psychology interns to assist our school sites and gain valuable field experience at District school sites.

Some school psychology services that are provided to Medi-Cal eligible students are reimbursed by Medi-Cal through a claims process. The Medi-Cal reimbursements received by the District are restricted funds that can only be spent on certain programs and services.

Current Consideration:

To supplement the current level of psychological services to our students and to attract highly sought after and talented psychology interns completing their required graduate fieldwork hours, the District is proposing to create a new program that would allow school psychology interns to be paid at a per diem rate. Services provided by paid interns would be a valuable benefit to our students, would ease the workload for our psychologists, and would allow our current psychologists to focus on higher-level services to students. Interns would continue to work under the supervision of the District psychologists and would enter an internship agreement that clearly outlines the roles, expectations, and responsibility of the paid psychology intern. The internship agreement would require all participants to follow District policy and practice regarding work expectations, confidentiality, safety, and dress.

In addition to the paid interns, the District may continue offering unpaid internships to undergraduates, or those starting their graduate program.

Budget Implication:

Intern psychologists will be paid \$54 per day. (Medi-Cal Fund)

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the paid intern psychologist program.

10.13 **Ratification of Agreement, Dannis Woliver Kelley**

Background Information:

The Board of Trustees periodically retains legal counsel to provide consultation and legal services that are not provided by attorneys at the Orange County Department of Education. The services are typically related to personnel management and personnel related litigation. Dannis Woliver Kelley is a respected law firm that specializes in providing legal services to school districts.

Current Consideration:

The agreement provides services from May 31, 2013, through June 30, 2014. The agreement with Dannis Woliver Kelley is necessary to assist the District in addressing personnel-related matters.

Budget Implication:

The agreement is not to exceed \$12,000. (General Funds)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees ratified the agreement between Dannis Woliver Kelley and the District.

SUPERINTENDENT'S OFFICE

10.14 **California School Boards Association (CSBA) Membership**

Background Information:

California School Boards Association (CSBA) is the nonprofit education association representing the elected officials who govern public school districts and county offices of education. A membership-driven organization, CSBA provides policy resources and training to members and represents the statewide interests of public education through legal, political legislative, community, and media advocacy. For the 2012-13 year, the Board approved the CSBA membership at a cost not to exceed \$15,938, at the June 21, 2012, Board of Trustees' meeting. The cost is based on the total revenue figures for the District as reported to the California Department of Education.

Current Consideration:

CSBA membership benefits include policy analysis and services, leadership development, and education advocacy.

Budget Implication:

The cost of the membership for the 2013-14 year is not to exceed \$16,021. (General Funds)

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the membership to CSBA for the 2013-14 year.

10.15 **California School Boards Association (CSBA) Annual Education Conference**

Background Information:

The California School Boards Association (CSBA) annual conference and trade show is CSBA's premier continuing education program, delivering practical solutions to help governance teams from districts and county offices improve student learning and achievement.

Current Consideration:

The California School Boards Association's Annual Conference and Trade Show 2013 will be held December 5, 2013, through December 7, 2013, in San Diego, California. CSBA membership is required to attend the conference.

Budget Implication:

The conference registration rates per person are as follows: early registration, \$455 (June 11-August 6); pre-registration, \$485 (August 7-November 8); and on-site registration, \$555. The hotel rates are \$239 per night for the San Diego Marriott Marquis and Marina, and \$240 per night for the Manchester Grand Hyatt. (General Funds)

Action:

On the motion of Mrs. Randle-Trejo and duly seconded, following discussion, the Board of Trustees approved payment for Trustee Jabbar to attend the conference, with payment of registration and lodging expenses, excluding food and transportation. The vote follows:

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

Abstain: Mr. Jabbar

The following item was moved forward in the agenda to be heard prior to item 10.1.

10.16 **Demographic Study: Trustee Voting Patterns**

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 has completed the demographic study that reviewed the voting patterns in trustee elections. The Dolinka Group will review with the Board the information, analysis, and implications associated with voting patterns related to Board elections. Mr. Ferchaw will be available to address any legal questions that the Board may have regarding the demographic study as it relates to the California Voting Rights Act.

Budget Implication:

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

Action:

The Board of Trustees accepted the information as presented by Mr. Ferchaw.

11. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved all consent calendar items, with the exception of items 11.21, 11.22, 11.23, and 11.24 pulled by Mr. O'Neal.

BUSINESS SERVICES DIVISION

11.1 **Piggyback Bids, Purchase Through Public Corporation or Agency**

Background Information:

The District's Food Services Department provides breakfast and lunch at all junior and senior high school sites of the Anaheim Union High School District and the 25 elementary school sites of Anaheim City School District. After-school supplements are provided to area eligible sites for after-school enrichment programs administered through Anaheim Achieves. The District's Food Services Department has the need to purchase food products throughout the school year to provide these services. Per Public Contract Code Section 20118, school districts are allowed to acquire various products by participating in an existing contract of another public entity, which is called piggybacking.

Current Consideration:

It has been determined that the following bids can be utilized to acquire these products at their best value by exercising the piggyback option:

1. Capistrano Unified School District Bid No. 1112-03 awarded to Gold Star Foods for the procurement of bread and bakery products for the 2013-2014 year. The projected cost for the procurement will be \$300,000.
2. Bellflower Unified School District Bid No. 1011-03 awarded to Swift Produce for the procurement of fresh produce for the 2013-2014 year. The projected cost for the procurement of fresh produce will be \$1,200,000.
3. Torrance Unified School District RFP number 01-6.30.11 awarded to Gold Star Foods aka ASR Foods for the procurement of frozen food and government commodity food products for the 2013-2014 year. The projected cost for the procurement of frozen food products will be \$3,000,000.

Budget Implication:

By piggybacking on another school district's existing bid, the District can take advantage of lower costs with pricing opportunities made possible through economy of scale and also avoid the time and expense of the public bid process. (Cafeteria Fund)

Action:

The Board of Trustees approved the use of the piggyback option for purchases of frozen food products and government commodity food products, fresh produce, and bread, as well as bakery products for the District's Food Service Department procurement needs from July 1, 2013, through June 30, 2014.

11.2 **Award of Bids**

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2013-15	Gymnasium Lighting Retrofit (Deferred Maintenance Funds)	Retro-Tek Energy Services	\$199,900
2013-16	Paving Improvement (Developer Fees)	Bravo Concrete Construction	\$637,749
2013-17	Site Work Improvement & Anaheim High School (Deferred Maintenance Funds and/or other Maintenance Funds)	JM & J Contractors	\$173,000

Action:

The Board of Trustees awarded the bids as listed.

11.3 **Extension of Food Service Bids**

Background Information:

The District’s Food Services Department prepares over 40,000 meals per day for the students and staff of Anaheim Union High School District and Anaheim City School District. The District awarded contracts for procurement of food and supplies after completing the formal bid process from July 1, 2012, through June 30, 2013. The contracts for the procurement needs were awarded to Clearbrook Farms Inc., A & R Wholesale Distributors, P & R Paper Supply Co., The Platinum Packaging Group, and Plastic Packaging, Inc., after it was determined the bids were the lowest most responsible and responsive bidders per Public Contract Code (PCC) Section 20111.

Current Consideration:

The District has the option to extend bids for the upcoming school year pursuant to Education Code Sections 29644 and 17596 for up to five (5) years for work and services and three (3) years for material and supplies. The District’s Food Service department anticipates the need to purchase milk and dairy products, staple foods, supplies, snack foods, as well as paper and packaging supplies from the suppliers listed below from July 1, 2013, through June 30, 2014.

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
1. 2013-01	Milk and Dairy Products	Clearbrook Farms, Inc.	\$1,800,000
2. 2013-02	Staple Foods	A & R Wholesale Distributors, Inc. and P & R Paper Supply Co.	\$904,584
3. 2013-03	Snack Foods	A & R Wholesale Distributors, Inc.	\$450,000
4. 2013-04	Paper and Packaging Products	P & R Paper Supply The Platinum Packaging Group Plastic Package Inc.	\$374,005 \$ 50,000 \$ 15,000

Budget Implication:

The extended contracts will establish discounted pricing and fulfill federal, state, and local bidding requirements. The amounts shown above are best estimates for procurement. Actual expenditures could be higher, or lower, depending on program demands. (Cafeteria Fund)

Action:

The Board of Trustees approved the extension of these bids for the purchase of various food service items from the suppliers listed, pursuant to Education Code Sections 29644 and 17596. The services will be provided July 1, 2013, through June 30, 2014.

11.4 **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.

11.5 **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.

11.6 **Donations**

Action:

The Board of Trustees accepted the donations as listed.

11.7 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the check register/warrants report, May 21, 2013, through June 10, 2013.

11.8 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, May 21, 2013, through June 10, 2013.

11.9 **Supplemental Information**

11.9.1 Cafeteria Report, April 2013

11.9.2 Enrollment Report, Month 9

EDUCATIONAL SERVICES DIVISION

11.10 **California Interscholastic Federation (CIF) League 2012-13 List**

Background Information:

The California Interscholastic Federation (CIF) is the governing body for high school sports in the state of California. Every year, CIF requires school districts to submit a list of principals as designated representatives to CIF leagues.

Current Consideration:

This yearly action is required of all governing boards by Education Code Section 33353(a)(1), and is due to the CIF administrative offices by July 1, 2013. Designated board representatives to CIF leagues are the only individuals that will be voting on issues at league and section levels, which impact high school athletics. Without this action, CIF is required to suspend voting privileges for the affected schools.

Budget Implication:

There is no budget impact to the District.

Action:

The Board of Trustees approved the California Interscholastic Federation League 2013-14 List.

11.11 **Agreement, The University of California, Irvine Family Medicine Residency School Outreach Program**

Background Information:

Since January 24, 2011, the University of California, Irvine (UCI) Family Residency Program, in coordination with the District's Health Services office, has provided free medical services to District students. All services are provided by four (4) licensed and insured physicians.

Current Consideration:

Under this agreement, the UCI Family Residency Program will station four (4) resident medical students at the District Campus to provide free medical services to District students. The UCI residents are licensed physicians pursuing advanced specializations at the UCI School of Medicine. The program will be housed in the District's Health Services office. The residents' schedules and services will be coordinated by the District's nurse practitioner, who will work closely with UCI and will also oversee the program. Services include direct healthcare of students and adolescents, referrals, health screenings (including pre-participation screenings for sports), and health education.

Budget Implication:

All services will be rendered at no cost to the District.

Action:

The Board of Trustees approved the five (5) year agreement between the University of California, Irvine, Family Medicine Residency Program and the District.

11.12 **Agreement, The University of California, Irvine Family Medicine Residency Mobile Van Program**

Background Information:

Since January 24, 2011, the University of California, Irvine (UCI) Family Residency Program, in coordination with the District's Health Services office, has provided free medical services to District students. Services are provided by four (4) licensed and insured physicians.

Current Consideration:

Under this agreement, the UCI Family Residency Program will provide free medical services to District students at school sites via a mobile van. The UCI residents are licensed physicians pursuing advanced specializations at the UCI School of Medicine. The residents' schedules and services will be coordinated by the District's nurse practitioner, who will work closely with UCI and will also oversee the program. Residents will arrive to the location and see patients per the daily schedule. Services will include regular well-child examinations, partial well-child visits for issues such as catch-up vaccinations, school entry examinations, and sick care for children.

Budget Implication:

All services will be rendered at no cost to the District.

Action:

The Board of Trustees approved the five (5) year agreement between the University of California, Irvine, Family Medicine Residency Program and the District.

11.13 **Consolidated Application**

Background Information:

The Consolidated Application is a mechanism for gathering important financial and program related information, which is used by the California Department of Education (CDE) to distribute categorical funds from various state and federal programs to county offices, school districts, and direct-funded charter schools throughout California. Annually, each Local Educational Agency (LEA) submits the Consolidated Application to the CDE to document participation in these programs and provide assurances that the District will comply with the legal requirements of each program. Assurances also require the District to follow the state's standards-based curriculum. Program entitlements are determined by formulas contained in the laws that created the programs. The Anaheim Union High School District participates in the following programs currently referenced in the Consolidated Application:

- Title I, Part A (Basic Grant), No Child Left Behind (NCLB) Section 101
- Title II, Part A (Teacher Quality), NCLB Section 2101
- Title III, Part A (LEP Students), NCLB Section 301
- Economic Impact Aid (Limited English Proficient [LEP] Students), EC 54000

Current Consideration:

In 2012, the CDE restructured the Consolidated Application to be a web-based data collection process, which includes data collection periods throughout the year. CDE requires approval of the reporting process only once per year, usually in June. The Consolidated Application, and/or application process, must be Board approved before categorical funds received during the upcoming fiscal year may be spent.

Budget Implication:

Categorical funds administered through the Consolidated Application supplement the general fund, provide additional services to students, and professional development for staff.

Action:

The Board of Trustees approved the Consolidated Application.

11.14 **Educational Consulting Agreement, Goodwill Industries of Orange County Doing Business As (dba) Assistive Technology Exchange Center**

Background Information:

Since July 2007, Goodwill Industries of Orange County, dba Assistive Technology Exchange Center (ATEC), has contracted with the District to provide evaluations for students with significant communication disabilities who are in need of assistive technology and/or augmentative and alternative communication devices. ATEC provides evaluations, which are completed per an Individualized Education Plan (IEP) team recommendation and may also include trials of equipment and training for students, staff, and parents, by ATEC staff, on any recommended equipment.

Current Consideration:

Due to the unique area of expertise and services provided, the District has an interest in continuing to utilize ATEC for evaluations, as well as trials of equipment and training for the 2013-14 year.

Budget Implication:

Services will be provided at a cost not to exceed \$5,000. (Special Education Funds)

Action:

The Board of Trustees approved the educational consulting agreement for the provision between Goodwill Industries of Orange County, dba Assistive Technology Exchange, and the District.

11.15 **Educational Consulting Agreement, Language Network**

Background Information:

The English Learner Program provides translation and interpretation services in the languages in highest demand in the District. However, there are many families who speak languages that the Anaheim Union High School District does not employ staff to translate. These families require periodic translation and/or interpretation services in 98 additional languages to assist with health, safety, and mandated educational issues.

Current Consideration:

The Language Network has provided translation and interpretation services in the 2012-13 year in Hindi, Urdu, Samoan, Tongan, Pashtu, Arabic, Vietnamese, and Mandarin Chinese. These services include parent interpretation support in meetings and the translation of written documents, primarily for Individualized Education Plan (IEP) meetings.

Budget Implication:

Cost for these as-needed services is not to exceed \$15,000. (General Funds)

Action:

The Board of Trustees approved the educational consulting agreement with Language Network, Inc.

11.16 **Educational Consulting Agreement, DEAFinitely Professional Interpreting Services**

Background Information:

Since September 2010, the District has contracted with DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County, to provide interpreting services for parents who are deaf or hard-of-hearing. The parents require sign language interpretation in order to participate in their child's educational meetings, such as IEP

meetings and parent meetings, on an as-needed basis. The District is required to provide services to parents, when needed, in order to facilitate in their child's education.

Current Consideration:

Due to the unique area of expertise and services provided, the District has an interest in continuing to utilize Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County, to provide interpreting services for parents who are deaf or hard-of-hearing, for the 2013-14 year.

Budget Implication:

Services will be provided at a cost not to exceed \$5,000. (General Funds)

Action:

The Board of Trustees approved the agreement for the provision between DEAFinitely Professional Interpreting Services, a subdivision of Goodwill Industries of Orange County and the District.

11.17 **Agreement, Orange County Superintendent of Schools and Orange County Health Care Agency (OCHCA)**

Background Information:

Following the legislative changes that shifted the responsibility for providing educationally-related mental health services to school districts, the Orange County Department of Education (OCDE) and Orange County Health Care Agency (OCHCA) negotiated an agreement that allowed school districts to contract with OCHCA to provide services to students with special needs. For the 2012-13 year, the Proposition 63 funds that had been allocated to OCHCA for mental health services, were allocated directly to school districts to provide such services.

Current Consideration:

The District has an interest in continuing to use OCHCA to provide mental health services to students with special needs. OCHCA will provide residential placement services, which include assessment for residential placement and residential case management. OCHCA will also provide outpatient services, which include assessment, mental health services, family therapy, and case management.

Budget Implication:

Funding for mental health services, previously provided by OCHCA, are now being provided directly to the District. Funds have been budgeted by the District to offset these costs. (Special Education Funds)

Action:

The Board of Trustees approved the agreement between the Orange County Health Care Agency and the District.

11.18 **Instructional Materials Submitted for Adoption**

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

Action:

The Board of Trustees adopted the selected materials.

11.19 **Individual Service Contracts**

Action:

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

11.20 **Field Trip Report**

Action:

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

HUMAN RESOURCES DIVISION

President O'Neal raised his concerns regarding the amount of legal fees the District continues to expend and directed the superintendent to study the issue further.

11.21 **Agreement, Stutz Artiano Shinoff and Holtz, APC**

Background Information:

Stutz Artiano Shinoff and Holtz, APC, provides specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education. Attorneys at Stutz Artiano Shinoff and Holtz, APC, specialize in legal issues related to school districts and are experts in analyzing and interpreting California Education Code. The District has had an agreement in place with Stutz Artiano Shinoff and Holtz, APC, since 2005.

Current Consideration:

The agreement provides services July 1, 2013, through June 30, 2014. The services are typically related to personnel management and personnel related litigation.

Budget Implication:

The cost of this agreement is not to exceed \$150,000. (General Funds)

Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the renewal agreement between Stutz Artiano Shinoff and Holtz, APC and the District.

11.22 **Agreement, Parker & Covert, LLP**

Background Information:

Parker & Covert, LLP, provide specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education. Attorneys at Parker & Covert, LLP, specialize in employment law, negotiations, and labor relations. The District has had an agreement in place with Parker & Covert, LLP, since 2011.

Current Consideration:

The agreement provides services July 1, 2013, through June 30, 2014. The services are typically related to union negotiations, arbitration, and other bargaining unit matters.

Budget Implication:

The cost of this agreement is not to exceed \$250,000. (General Funds)

Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the renewal agreement between Parker & Covert, LLP and the District.

11.23 **Agreement, Monjaras and Wismeyer Group, Inc.**

Background Information:

The District Human Resources Division is mandated by law, including the American Disabilities Act (ADA), to ensure the rights of employees and the District when health, or medical issues, affect an employee's work and may lead to accommodations. Monjaras and Wismeyer Group, Inc. perform essential functions that require critical knowledge and expertise in specific areas, including accommodation meetings, job analysis, return-to-work programs, and other specialized functions. The District has had an agreement in place with Monjaras and Wismeyer Group, Inc. since 2011.

Current Consideration:

The agreement provides services July 1, 2013, through June 30, 2014. The services are typically related to employee accommodations and return-to-work agreements.

Budget Implication:

Services will be provided on an as-needed basis at a cost not to exceed \$15,000. (General Funds)

Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the renewal agreement between Monjaras and Wismeyer Group, Inc. and the District.

11.24 **Agreement, Nicole Miller & Associates, Inc.**

Background Information:

The District is required to investigate formal complaints filed by employees, parents, or students. In certain circumstances, an investigation firm is needed to provide an impartial third party to conduct the investigation. The District has had an agreement in place with Nicole Miller & Associate, Inc. (formerly T. Davis & Associates, Inc.) since 2010.

Current Consideration:

The consulting agreement provides investigative services for the period July 1, 2013, through June 30, 2014. Investigations may include, but are not limited to, discrimination and harassment claims, policy and procedure violations, unprofessional conduct complaints, charges of theft, and other serious allegations.

Budget Implication:

The previous agreement was for \$35,000. Due to a large number of investigations during the 2012-13 school year, the cost for services will increase by \$7,000 for 2013-14. Services will be provided at a cost not to exceed \$42,000. (General Funds)

Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement between Nicole Miller & Associates, Inc. and the District.

11.25 **Agreement, Concordia University**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had a student-teaching agreement in place with Concordia University since 2003.

Current Consideration:

This agreement is a renewal of the current agreement already in place with Concordia University. The current agreement expires December 31, 2013. University students will meet with school site master teachers to be involved in the students' preparation for student teaching. This agreement provides opportunities for student teachers in the physical education field to observe, participate, assist, and teach in the master teacher's classroom for one (1) semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. This agreement will be in effect January 1, 2014, through December 31, 2017.

Budget Implication:

There is no cost to the District.

Action:

The Board of Trustees approved the student-teaching agreement between Concordia University and the District.

11.26 **Agreement, University of Southern California**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had an agreement in place with the University of California and their federal work-study program for social work interns since 2009.

Current Consideration:

This agreement is a renewal of the current agreement already in place with the University of California and their federal work-study program. The current agreement expires June 30, 2013. University interns will meet with the District intern service specialist or school site administrator to provide supervised support services to district students and staff. University interns will have the opportunity to develop skills in assessment, intervention, and prevention to improve students' academic performance by addressing the areas of mental health and emotional health through evidenced-based treatment models and practices. Additionally, professional attire, development, and conduct will be reviewed. Services will be provided July 1, 2013, through June 30, 2014. All interns are supervised by the intern services specialist.

Budget Implication:

There is no cost to the District.

Action:

The Board of Trustees approved the federal work-study program for social work interns agreement between the University of Southern California and the District.

11.27 **Certificated Personnel Report**

Action:

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

11.28 **Classified Personnel Report**

Action:

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

SUPERINTENDENT'S OFFICE

11.29 **Supplemental Information**

11.29.1 Community Center Authority Agenda, June 2013

11.29.2 Community Center Authority Minutes, December 2012

11.30 **Board of Trustees' Meeting Minutes**

May 13, 2013, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

12. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack shared that she hopes everyone has a happy summer.

Dr. Sevillano wished everyone a happy summer and happy birthday to Mrs. Poore.

Mr. Lee-Sung wished Mrs. Poore a happy birthday.

Mrs. Poore wished Trustee Piercy a happy birthday.

Mr. Riel wished Mrs. Poore a happy birthday.

13. **BOARD OF TRUSTEES' REPORT**

Mr. Jabbar noted his attendance at Sharon Quirk-Silva's Community Coffee, school site graduation ceremonies, and meeting with Los Amigos Education Committee.

Mrs. Smith noted her attendance at school site graduation ceremonies.

Mrs. Piercy attended school site graduation ceremonies, an insurance meeting, retirement events, and a Rally Day tour of the Anaheim Convention Center.

Mrs. Randle-Trejo attended school site graduation ceremonies and the Anaheim High School principal stakeholder meeting. She stated she is on the board of YMCA. Additionally, she wished Trustee Piercy and Mrs. Poore happy birthday.

Mr. O'Neal attended the Kennedy High School culinary competition, District retirement tea, Kennedy High School senior awards night, Hope school graduation, ROP Dentist-in-a-box, ROP retirement recognition, ROP employee recognition lunch, ROP culinary graduation, school site

graduation ceremonies, and Relay for Life. Additionally, he was happy to report that he has a sixth grandchild.

14. **ADVANCE PLANNING**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held Thursday, July 11, 2013, at 6:00 p.m.

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

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

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT**

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 10:09 p.m.

Approved _____
Clerk, Board of Trustees

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

BOARD OF TRUSTEES
Minutes
Thursday, July 11, 2013

UNADOPTED

1. CALL TO ORDER–ROLL CALL

President Mr. Brian O’Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 4:00 p.m.

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

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- Item 10.16, replace Exhibit V, Human Resources Division, Certificated Personnel, with revised Exhibit V

On the motion of Mrs. Smith, duly seconded and unanimously carried, the agenda was adopted.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

The Board of Trustees entered closed session at 4:01 p.m.

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

5.1 Reconvene Meeting

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

5.2 Pledge of Allegiance and Moment of Silence

Board President Mr. Brian O’Neal 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. Randle-Trejo reported the following actions taken during closed session:

5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action taken regarding personnel.

5.3.3 The Board of Trustees took formal action to approve the resignation agreement with employee number HR-2012-13-12.

5.3.4 The Board of Trustees took formal action to approve the appointment of Dr. Anna M. Corral as senior high principal of Anaheim High School.

Dr. Corral expressed her gratitude and honor of the appointment as principal of Anaheim High School and looks forward to working with staff.

6. **INTRODUCTION OF GUESTS**

Board of Trustees' President Mr. Brian O'Neal introduced Ms. Fawley, ASTA; and Mr. Matsuda, NOCCCD.

7. **REPORTS**

Reports of Associations

Ms. Fawley, ASTA president, congratulated Dr. Corral on her appointment as Anaheim High School Principal and discussed ASTA representatives attending training and events throughout the summer.

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

There were no requests to speak at this time.

9. **ITEMS OF BUSINESS**

SUPERINTENDENT'S OFFICE

9.1 **Demographic Study: Trustee Voting Patterns**

Public Comments:

Mr. Montez thanked the Board for moving ahead with this agenda item. He asked that the Board review the study and discuss the next steps.

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.

Action:

The Board of Trustees further discussed the results and implications of the demographic study. The Board provided direction to staff to bring back a Board policy looking at Trustee voting areas and ratification of an agreement with The Dolinka Group to further study developing Trustee voting areas.

EDUCATIONAL SERVICES DIVISION

9.2 Grant Award, California Democracy and School Civic Learning Program

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 21st 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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved participation in the California Democracy School Civic Learning Initiative for Savanna and Loara high schools.

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

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)

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the Service Agreement with Orange County Public Safety and the District.

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

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 9th 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.

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, Board of Trustees approved the second reading to revision of Board Policy 71101.4, Participation in Extracurricular/Co-curricular Activities.

9.5 **Agreement, Focus, Shoe Distribution**

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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding with FOCUS, North America.

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

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.

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, the Board of Trustees approved the school sponsored organization applications.

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**

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.

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding regarding instructional periods at traditional and specialized sites/programs, with ASTA.

10. **CONSENT CALENDAR**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the following consent calendar, with the exception of item 10.14 pulled by Mrs. Smith, and items 10.5, 10.6, and 10.7 pulled by Mrs. Randle-Trejo.

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)

Action:

The Board of Trustees approved 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**

Action:

The Board of Trustees accepted the donations as listed.

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

Action:

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

10.4 **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.

10.5 **Check Register/Warrants Report**

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the check register/warrants report, June 11, 2013, through July 1, 2013.

10.6 **Purchase Order Detail Report**

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the Purchase Order Detail Report, June 11, 2013, through July 1, 2013.

10.7 **Supplemental Information**

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the Enrollment Report, Month 10.

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)

Action:

The Board of Trustees approved the educational consulting agreement with the Regents of the University of California, Irvine. Services will be provided July 12, 2013, through June 30, 2014.

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)

Action:

The Board of Trustees ratified the memorandum of understanding with the Orange County Superintendent of Schools. Services will be provided July 1, 2013, through June 30, 2014.

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)

Action:

The Board of Trustees ratified the agreement with the Orange County Superintendent of Schools. Services will be provided July 1, 2013, through June 30, 2014.

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.

Action:

The Board of Trustees approved the display.

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.

Action:

The Board of Trustees adopted the selected materials.

10.13 **Individual Service Contracts**

Action:

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

10.14 **Field Trip Report**

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved/ratified the field trip report as submitted.

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 12th grade. This is a quarterly report required by Education Code Section 35186, which is submitted to the Orange County Department of Education.

Current Consideration:

The Williams Uniform Complaints 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.

Action:

The Board of Trustees accepted the 2012-13 Fourth Quarterly Report on Williams Uniform Complaints.

10.16 **Certificated Personnel Report**

Action:

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

10.17 **Classified Personnel Report**

Action:

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

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)

Action:

The Board of Trustees approved the membership to OCSBA for the 2013-14 year.

10.19 **Board of Trustees' Meeting Minutes**

May 30, 2013, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

11. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack announced summer activities including the Leadership Advance with keynote speaker Dr. Drew and Rally Day with keynote speaker Mr. Smith.

Dr. Sevillano shared that he will be attending the national GEAR UP Conference.

Mr. Lee-Sung discussed the hiring of key leadership positions that are currently in process and the staffing of school-sites for the 2013-14 year. Additionally, he discussed leadership training and the interview process for the next cohort of the Leadership Institute. He stated that he will be involved in several days of hearing over the summer.

Mrs. Poore shared that the Business Division is working on the new online benefit enrollment system, repair work and maintenance across the District, physical asset inventory, software for the transportation department, as well as year-end closing for accounting.

Mr. Riel highlighted the extended school year services offered by the District and thanked administrators and staff for providing their time.

12. **BOARD OF TRUSTEES' REPORT**

Mr. Jabbar shared that he will be attending the Islamic Institute of Orange County's iftar dinner and extended an invitation to the Board of Trustees members.

Mrs. Smith wished everyone a lovely summer.

Mrs. Piercy attended the GEAR UP VIP Day at California State University, Fullerton.

Mrs. Randle-Trejo shared her attendance at the GEAR UP VIP Day at California State University, Fullerton, Edison Elementary School's 6th grade promotion, GASELPA meeting, City of Anaheim health fair, and her orientation as a new board member of YMCA.

Mr. O'Neal attended a ROP board meeting and sister city commission meeting.

13. **ADVANCE PLANNING**

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**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:39 p.m.

Approved _____
Clerk, Board of Trustees