

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: September 13, 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

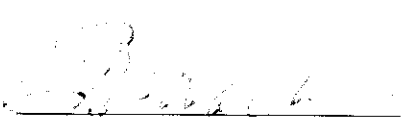
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 19th day of September 2013

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

Closed Session–3:30 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, September 19, 2013

Closed Session–3:30 p.m.

Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Dr. Novack, Dr. Sevillano, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.2 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2013-14-01. **[CONFIDENTIAL EXHIBIT]**
- 4.4 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2013-14-02. **[CONFIDENTIAL EXHIBIT]**
- 4.5 To consider matters pursuant to Education Code Section 48918: Readmission of students: 11-127, 11-158, 12-38, 12-45, and 12-49.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Student Representative to the Board of Trustees Mr. Ibrahim Bharmal 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**

The Board of Trustees would like to recognize our community stakeholders for your interest in the Anaheim Union High School District and for attending our Board meeting. Thank you so much to each of you for your participation and contribution as we create an education environment that graduates socially aware, civic-minded student who are college and career ready for the 21st Century.

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

7. **BOARD OF TRUSTEES' PRESENTATIONS** **INFORMATION ITEM**

Introduction of the 2013-14 Student Ambassadors

Background Information:

One of the unique programs that the AUHSD offers to senior students is our Ambassador Program. It was an initiative of former AUHSD Superintendent Dr. Jan Billings and is fashioned after the Disneyland Resort's Ambassador Program. We are celebrating the program's 16th year. Board Member Anna L. Piercy joined in the selection process and recommended that we have representation from each of our nine (9) high schools. Each year, the program participants are fortunate to receive etiquette and business training from the Disneyland Ambassadors.

The role of the AUHSD Student Ambassador Program is to represent the District's 32,000 students in the community. They are the face of the District and represent AUHSD, not only at community and District events, but also give student input on various District committees.

Current Consideration:

The Ambassador Program is seeking to expand its purpose and provide a "student voice" from each of our nine (9) comprehensive high schools to the District Leadership Team and the Board of Trustees that includes:

- Leadership training
- Attend monthly meetings led by the student representative to the Board of Trustees
- The creation of an AUHSD Student Ambassador Handbook with a code of ethics
- Active participation on District and community committees
- The creation of student focus groups, such as Raising Student Voice and Participation (RSVP) led by the ambassador at each school site
- Community service project(s) led by the ambassadors
- Being "visible" and "approachable" to the students and staff on campus

Budget Implication:

Student ambassador uniforms/name badges: \$1,800

Student ambassador training: \$400

Staff Recommendation:

The Board of Trustees is requested to welcome and confirm the following students to serve as student ambassadors for their respective sites.

Karen Reyes	Anaheim High School
Daniel Kang	Cypress High School
Andrew Gallego	Katella High School
Gabrielle Lin	Kennedy High School
Nicholas Fortinberry	Loara High School
Debby Romero	Magnolia High School
Karla Rodriguez	Oxford Academy
Amiel Cristobal	Savanna High School
Kim Truong	Western High School

8. **BOARD OF TRUSTEES' RECOGNITION**

INFORMATION ITEM

8.1 **Jennifer Sasai, Walker Junior High School**

The Board of Trustees will recognize Walker Junior High School Teacher Jennifer Sasai for being inducted into the Josten's Hall of Fame for her work with the Renaissance program. Jennifer was honored at the 22nd annual Jostens Renaissance National Conference in Scottsdale, Arizona July 11, 2013, through July 13, 2013. The Jostens Renaissance Hall of Fame honor is presented to educators who demonstrate exceptional leadership and results to inspire academic achievement among all students at their respective school through their Jostens Renaissance program.

8.2 **Savanna High School, National P21 Exemplar School**

The Board of Trustees will recognize Savanna High School for being named a National P21 Exemplar School. The P21 Exemplar School Program seeks to identify and celebrate schools across the nation that are currently implementing 21st Century learning skills with fidelity. Savanna High School has been awarded this honor as a result of their work to engage students in 21st Century learning and prepare them for college, career, and civic life.

9. **REPORTS**

INFORMATION ITEM

9.1 **Principal's Report**

Dr. Kirsten Levitin, Walker Junior High School principal, and Mr. Russ Earnest, Kennedy High School principal, will present information on Professional Learning Community.

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

Mrs. Donna Eades will report on PTA activities throughout the District.

9.3 **Student Representative's Report**

Mr. Ibrahim Bharmal, student representative to the Board of Trustees, will report on school activities throughout the District.

9.4 **Reports of Associations**

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

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

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

11. **ITEMS OF BUSINESS**

EDUCATIONAL SERVICES DIVISION

11.1 **Grant Award, California State University, Fullerton** **ACTION ITEM**
Science, Technology, Engineering, and Math (STEM) Grant

Background Information:

California State University, Fullerton (CSUF) has partnered with the District through several grants, which have included professional development opportunities for content teachers. The vast majority of these grants are targeted to support underperforming student populations, especially Hispanics/Latinos and English Learners. The District has also prioritized Science, Technology, Engineering, and Math (STEM) opportunities for professional development for interested teachers.

Current Consideration:

South Junior High School science teachers are implementing a new Science, Technology, Engineering, and Mathematics (STEM) course this year and were selected by CSUF to help train science teachers on the Next Generation Science Standards and Common Core State Standards through a "video club" format. The video club is a type of professional development, which allows teachers to reflect on their own teaching by analyzing and critiquing themselves through video screenings. During these video club meetings, video segments from the participating teachers' classrooms will be analyzed collaboratively with a focus on students' reasoning about data collected through scientific inquiry. The lead CSUF faculty will facilitate ten (10) meetings for up to six (6) teachers, who will receive stipends.

Budget Implication:

There is no cost to the District for these services. The grant is valued at up to \$48,000. (CSUF STEM Grant Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the grant award between California State University, Fullerton and the Anaheim Union High School District. Services will be provided September 20, 2013, through June 30, 2014. **[EXHIBIT A]**

11.2 **Educational Consulting Agreement, ATvantage Athletic Training** **ACTION ITEM**

Background Information:

Athletic trainers are recognized by the American Medical Association and defined as an allied health profession who provides education, prevention, emergency care, clinical diagnosis, therapeutic intervention, and rehabilitation services for a variety of athletic injuries, as well as specific medical conditions. Starting the 2013-14 year, Loara, Katella, Western, and

Savanna high schools, as well as Oxford Academy currently do not have an athletic trainer, or athletic training services available. A committee was formed to identify cost neutral athletic training program options.

Current Consideration:

The District has been unable to fill the five (5) vacant athletic trainer positions for the 2013-14 year. ATvantage Athletic Training is an independent contractor designed to provide certified athletic training services to District schools that currently do not have an athletic trainer employed. For the 2013-14 year, ATvantage Athletic Training will provide 200 hours of athletic training per site, for the five (5) high schools throughout the year.

Budget Implication:

The 2013-14 General Fund budget currently provides athletic trainer stipends for certified athletic trainers for all high schools. Costs for these services are not to exceed \$65,000. The athletic trainer stipend amount of \$9,750 has already be allocated for the five (5) high school schools and will cover the costs for athletic trainer services up to \$48,750; the remaining balance of \$16,250 will be offset by safety credits from the California State Association of Counties (CSAC) Excess Insurance Authority (EIA). (General Fund and CSAC Safety Credits)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with ATvantage Athletic Training. Services will be provided September 23, 2013, through, June 30, 2014. **[EXHIBIT B]**

11.3 **Policy 8539, Universal Access, Second Reading** **INFORMATION / ACTION ITEM**

Background Information:

At the September 3, 2013, Board of Trustees' meeting the Board approved the first reading of Policy 8539, Universal Access. The Universal Access policy was developed from administrators, counselors, and advanced placement teacher discussions at the Advanced Placement Summit during the 2012-2013 year to ensure that every student must have equal access to a high-quality education that challenges them to succeed. Every student must be prepared for work and/or higher education immediately after graduation, and must be provided with the skills to be a 21st Century learner and an effective member of society. The Board encourages all educators to make universal access a guiding principal for placing students in academically challenging school programs by giving all willing and academically prepared students the opportunity to participate.

Current Consideration:

Policy 8539, Universal Access, was developed from model polices from both the California School Board Association (CSBA) and the College Board, and was vetted with principals, teachers, and counselors prior to the first reading. The policy addresses universal access and procedures for student placement in advanced placement and honors programs in the District. The superintendent will assign a designee to develop administrative regulations that will provide schools with specific student placement guidelines for implementation of the new policy.

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees review and/or approve the second reading to Board Policy 8539, Universal Access. **[EXHIBIT C]**

11.4 **School Sponsored Student Organizations, Western 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:

Math Club, Western High School
Model United Nations, 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. **[EXHIBITS D and E]**

SUPERINTENDENT'S OFFICE

11.5 **Revised Policy 10110, Number of Adult/Student Members and Terms of Office, First Reading** **INFORMATION ITEM**

Background Information:

At the August 22, 2013, Board of Trustees' meeting, the Board further discussed the implications of the demographic study regarding historic voting patterns within the District, reviewed Board Policy 10110 regarding the election process, and reviewed a draft timeline regarding the process if the Board were to move toward a residency-based election system. Consistent with the proposed timeline, the Board directed staff to revise Board Policy 10110 to reflect a by-trustee area election system.

Current Consideration:

The Board of Trustees is requested to review the first reading of revised Board Policy 10110, regarding the election process for the Board of Trustees.

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees review and discuss the first reading of revised Board Policy 10110. **[EXHIBIT F]**

11.6 **New Board Policy 9800, AUHSD Foundation, First Reading** **INFORMATION ITEM**

Background Information:

On May 13, 2013, the Board of Trustees held a study session with the Board of Directors of the AUHSD Foundation (Foundation) to discuss roles and responsibilities, protocols, and policies regarding fundraising activities to benefit our students. The Board is committed to providing the best educational opportunities possible for all students, which is only limited by the public resources available to the District. The Foundations' mission is to enhance the learning experience for all students by monetary and in-kind donations leading to structured

programs in sports, academics, and the arts. At the aforementioned study session, the Board and Foundation expressed an interest in collaborating to provide greater support for both co-curricular and extra-curricular activities throughout the District. In preparing a draft policy regarding corporate sponsorship, it was determined that the Board did not have a policy regarding the AUHSD Foundation.

Current Consideration:

The Board of Trustees is requested to review the first reading of new Board Policy 9800, regarding working with the AUHSD Foundation.

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees review and provide input on the first reading of new Board Policy 9800. **[EXHIBIT G]**

11.7 **New Board Policy 9801, Corporate Sponsorship and Naming Rights, First Reading**

INFORMATION ITEM

Background Information:

On May 13, 2013, the Board of Trustees held a study session with the Board of Directors of the AUHSD Foundation (Foundation) to discuss roles and responsibilities, protocols, and policies regarding fundraising activities to benefit our students. The Board is committed to providing the best educational opportunities possible for all students, which is only limited by the public resources available to the District. The Foundations' mission is to enhance the learning experience for all students by monetary and in-kind donations leading to structured programs in sports, academics, and the arts. At the aforementioned study session, the Board and Foundation expressed an interest in collaborating to provide greater support for both co-curricular and extra-curricular activities throughout the District.

Current Consideration:

Following the study session, staff was directed to bring back for the Board's consideration a policy that provides guidance regarding fundraising activities throughout the District. The Board of Trustees is requested to review the first reading of new Board Policy regarding corporate sponsorship within the District. Attached for your reference is Board Policy 5201 that addresses the Naming of Facilities. **[EXHIBIT H]**

Budget Implication:

There is no fiscal impact to the District.

Staff Recommendation:

It is recommended that the Board of Trustees review and provide input on the first reading of new Board Policy 9801. **[EXHIBIT I]**

12. **CONSENT CALENDAR**

ACTION ITEM

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

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

BUSINESS SERVICES DIVISION

12.1 Rejection of Liability Claim

The Board of Trustees is requested to reject a liability claim that was filed September 5, 2013, identified as AUHSD 13-06 (Tort Claim #321). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury.

Staff Recommendation:

It is recommended that the Board of Trustees reject AUHSD 13-06 (Tort Claim #321) as not a proper charge against the District, and authorize staff to send the notice of rejection.

12.2 Notices of Completion

The Board of Trustees is requested to approve the notices of completion as listed.

<p>12.2.1 Bid #2013-11, District-wide Paving Improvements (Deferred Maintenance Funds) J.B. Bostick Company</p>	<p>P.O. #G64A0204</p>
Original Contract	\$697,378
Contract Changes	\$0
Total Amount Paid	\$697,378
<p>12.2.2 Bid #2013-12, Oxford Academy Buildings E and F Lighting and Low Voltage Upgrade (RDA Funds) Parkia, Inc.</p>	<p>P.O. #G64A0205</p>
Original Contract	\$258,000
Contract Changes	\$0
Total Amount Paid	\$258,000
<p>12.2.3 Bid #2013-13, Savanna High School Painting (Deferred Maintenance Funds) Case & Sons Construction</p>	<p>P.O. #H64A0030</p>
Original Contract	\$133,700
Contract Changes	\$0
Total Amount Paid	\$133,700
<p>12.2.4 Bid #2013-14, Katella High School Painting (Deferred Maintenance Funds) Paramount Painting</p>	<p>P.O. #H64A0040</p>
Original Contract	\$245,000
Contract Changes	\$0
Total Amount Paid	\$245,000
<p>12.2.5 Bid #2013-15 Gymnasium Lighting Retrofit (Deferred Maintenance Funds) Retro-Tek Energy Services</p>	<p>P.O. #H64A0034</p>
Original Contract	\$199,900
Contract Changes	\$0
Total Amount Paid	\$199,900
<p>12.2.6 Bid #2013-16, South Junior High School Paving Improvement (Developer Fees) Bravo Concrete Construction Services</p>	<p>P.O. #H64A0033</p>
Original Contract	\$637,749

Contract Changes	(\$40,360.26)
Total Amount Paid	\$0\$597,388.74

12.2.7 Bid #2013-17, Anaheim High School	P.O. #H64A0053
Site Work Improvement and Bike Rack (Deferred Maintenance Fees)	
JM & J Contractors	
Original Contract	\$173,000
Contract Changes	\$0
Total Amount Paid	\$173,000

Staff Recommendation:

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

12.3 **Ratification of Change Orders**

The Board of Trustees is requested to ratify the change orders as listed.

12.3.1 Bid #2013-11, District-wide	P.O. #G64A0204
Paving Improvements (Deferred Maintenance Funds)	
J.B. Bostick Company	
Original Contract	\$697,378
Change Order #1 [EXHIBIT J]	\$0
New Contract Value	\$697,378

12.3.2 Bid #2013-12, Oxford Academy Buildings E and F	P.O. #G64A0205
Lighting and Low Voltage Upgrade (RDA Funds)	
Parkia, Inc.	
Original Contract	\$258,000
Change Order #1 [EXHIBIT K]	\$0
New Contract Value	\$258,000

12.3.3 Bid #2013-14, Katella High School	P.O. #H64A0040
Painting (Deferred Maintenance Funds)	
Paramount Painting	
Original Contract	\$245,000
Change Order #1 [EXHIBIT L]	\$0
New Contract Value	\$245,000

12.3.4 Bid #2013-16, South Junior High School	P.O. #H64A0033
Paving Improvement (Developer Fees)	
Bravo Concrete Construction Services	
Original Contract	\$637,749
Change Order #1 [EXHIBIT M]	(\$40,360.26)
New Contract Value	\$597,388.74

12.3.5 Bid #2013-17, Anaheim High School	P.O. #H64A0053
Site Work Improvement & Bike Rack (Deferred Maintenance Funds)	
JM and J Contractors	
Original Contract	\$173,000
Change Order #1 [EXHIBIT N]	\$0
New Contract Value	\$173,000

Staff Recommendation:

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

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

Staff Recommendation:

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

[EXHIBIT O]

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

Staff Recommendation:

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

[EXHIBIT P]

12.6 **Donations**

Staff Recommendation:

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

12.7 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the check register/warrants report, August 27, 2013, through September 9, 2013. **[EXHIBIT R]**

12.8 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, August 27, 2013, through September 9, 2013. **[EXHIBIT S]**

12.9 **Supplemental Information**

Cafeteria Report, June 2013 **[EXHIBIT T]**

EDUCATIONAL SERVICES DIVISION

12.10 **Ratification, Inter-Special Education Local Plan Area (SELPA) with Fullerton Joint Union High School District**

Background Information:

Anaheim Union High School District (AUHSD) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

Fullerton Joint Union High School District (FJUHSD) has requested to enter into a memorandum of understanding (MOU) with the District permitting students from FJUHSD to be enrolled in specialized programs operated by the District.

Budget Implication:

FJUHSD will fund these services per billing agreement between FJUHSD and AUHSD/Greater Anaheim SELPA.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the MOU between the District and FJUHSD. Services are being provided from August 26, 2013, through June 30, 2014.

[EXHIBIT U]

12.11 **Ratification, Inter-Special Education Local Plan Area (SELPA) with Los Alamitos Unified School District**

Background Information:

Anaheim Union High School District (AUHSD) operates several unique special education programs that are not available in some local school districts. School districts may enter agreements to provide services to special education students that are living in other districts. At times, the District admits special education students from other school districts into some of the District's unique special education programs.

Current Consideration:

Los Alamitos Unified School District (LAUSD) has requested to enter into a memorandum of understanding (MOU) with the District permitting students from LAUSD to be enrolled in specialized programs operated by the District.

Budget Implication:

LAUSD will fund these services per billing agreement between LAUSD and AUHSD/Greater Anaheim SELPA.

Staff Recommendation:

It is recommended that the Board of Trustees approve/ratify the MOU between the District and LAUSD. Services are being provided from August 26, 2013, through June 30, 2014.

[EXHIBIT V]

12.12 **Ratification, Independent Contractor Agreement, Anaheim Family YMCA**

Background Information:

The District has received funding through the California Department of Education After School Education and Safety (ASES) Program grant for the past eight (8) years. The District has subcontracted the administration of the ASES grant to the Anaheim YMCA through the "Anaheim Achieves" program at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools. The YMCA provides program administration, staffing, equipment, materials, training, data collection, and evaluation for the aforementioned schools.

Current Consideration:

The District has been awarded another year of funding by the California Department of Education ASES grant, in the amount of \$768,264, for the fiscal year of July 1, 2013, through June 30, 2014. The structure of the approval process prevents the District from approving the ASES grant prior to the contract being developed. The agreement allows the District to pay YMCA for these services. In addition, supplemental funding associated with the ASES grant was also utilized this past summer to provide a successful summer orientation program at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools.

Budget Implication:

The District passes through the funds to the YMCA less an indirect cost of 4.81 percent of the total ASES funds; therefore there are no direct implications to the budget. The ASES funds for the 2012-2013 year were \$768,264. (ASES Grant Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the independent contractor agreement with The Anaheim Family YMCA. Services are being provided July 1, 2013, through June 30, 2014. **[EXHIBIT W]**

12.13 **Ratification, Agreement, Orange County Department of Education, Positive Behavior Interventions and Supports (PBIS)**

Background Information:

For the past three (3) years, the Orange County Department of Education (OCDE), funded by a grant through the Orange County Health Care Agency (OCHCA), has provided Positive Behavioral Interventions and Supports (PBIS) training to several of the District's schools. Thirteen of the District's schools previously applied for PBIS grants. During the 2012-13 year, those awarded were provided training, substitute costs, and money for student recognition. OCDE was not awarded the grant for the 2013-14 year, but will continue to provide PBIS training, with the District picking up a portion of the cost. The District currently has ten (10) schools actively involved in one of the three (3) tiers of PBIS participation and three (3) other schools who need sustainability training.

Current Consideration:

District schools no longer have to apply to be included in the PBIS training, which allows the District to implement a systemic PBIS program, supporting all schools. OCDE has offered the trainings to other districts through a fee-based structure. Due to the District's longstanding relationship with OCDE and the PBIS program, as well as our willingness to partner with in-kind resources such as staff facilitators and meeting space, a negotiated cost was calculated for our District, resulting in a \$12,000 discount from the published price.

Budget Implication:

In exchange for these services the District agrees to pay OCDE an amount not to exceed \$18,250 for the 2013-14 year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Agreement with OCDE. Services are being provided July 1, 2013, through June 30, 2014. **[EXHIBIT X]**

12.14 **Ratification, Cooperative Agreement, The Regents of the University of California/Puente Project**

Background Information:

The Puente Project works in partnership with fifty-five high schools throughout California to provide a seamless transition for high school students to the University of California campuses. Anaheim, Katella, Magnolia, and Savanna high schools currently participate in this program.

Current Consideration:

The schools listed above will continue to participate in the Puente Project. This agreement was received from The Regents of the University of California/Puente Project on August 21, 2013, which made ratification after the implementation date necessary.

Budget Implication:

Each school participating in this program receives \$4,600, for a total amount not to exceed \$18,400. For the 2012-13 year, each school participating in this program received \$5,600, per site. (Puente Project Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the cooperative agreement with The Regents of the University of California/Puente Project. Services are being provided, July 1, 2013, through June 30, 2014. **[EXHIBIT Y]**

12.15 **Educational Consulting Agreement, Disciplina Positiva, District Campus**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, the community, and the school. During the 2011-12 year, South Junior High School, Western High School, and the Parent Involvement /McKinney-Vento offices at the District piloted the program, which was well received by parent participants. During the 2012-13 year, Ball, Orangeview, and South junior high schools, as well as Anaheim and Loara high schools contracted with Disciplina Positiva. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in Spanish and English.

Current Consideration:

For the 2013-14 year, Disciplina Positiva will provide a comprehensive six (6) session training program for selected District parents through a facilitated referral process by school site, or District Campus staff. Workshops will be taught in Spanish and English by experienced bilingual facilitators.

Budget Implication:

Costs for these services are not to exceed \$4,000 for a six (6) session training program. Costs for the 2012-13 year, were not to exceed \$12,000, for an 18 session training program. (OCDE TUPE Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with Disciplina Positiva. Services will be provided October 9, 2013, through November 13, 2013. **[EXHIBIT Z]**

12.16 **Educational Consulting Agreement, Disciplina Positiva, Loara High School**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection between the family, community, and school. During the 2011-12 year, South Junior High School and Western High School, as well as the Parent Involvement/McKinney-Vento offices at the District Campus piloted the program, which was well received by parent participants During the 2012-13 year, Ball, Orangeview, and South junior high schools, as well as Anaheim and Loara high schools, contracted with Disciplina Positiva. Classes were tailored to the specific needs of the schools and included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in Spanish and English.

Current Consideration:

For the 2013-14 year, Disciplina Positiva will provide a comprehensive six (6) session training program for approximately 150 Loara High School parents. This will be a voluntary parent program that will be advertised through the school's website and at parent meetings, such as PTA and School Site Council meetings.

Budget Implication:

The costs for these services are not to exceed \$4,000, which is the same amount paid for the 2012-13 year. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with Disciplina Positiva. Services will be provided September 25, 2013, through October 30, 2013. **[EXHIBIT AA]**

12.17 **Educational Consulting Agreement, Parent Institute for Quality Education (PIQE), Magnolia High School**

Background Information:

For the past 11 years, the District has worked with the Parent Institute for Quality Education (PIQE) to deliver parent training that is consistent with the parent involvement requirements of the Title I, Part A, program. A key parent involvement requirement is teaching parents how to help their children become more successful in school, as well as teaching parents how to become more involved in their children's educational process.

Current Consideration:

PIQE will conduct nine (9) weekly training sessions for Magnolia High School parents. Services will include telephone calls to all households for the recruitment of parent participants, curriculum for the nine (9) parent seminars, and materials required for the course, such as binders and lesson plans for 200 parent participants.

Budget Implication:

Costs for these services are not to exceed \$18,000. The amount Magnolia High School paid for these services during the 2012-13 year was \$18,000, for 200 parents. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with Parent Institute for Quality Education. Services will be provided for Magnolia High School parents, September 24, 2013, through November 19, 2013. **[EXHIBIT BB]**

12.18 **Memorandum of Understanding, Girls Incorporated of Orange County**

Background Information:

Girls Incorporated of Orange County (Girls Inc.) is a private, non-profit agency, which serves girls ages four-and-a-half to 18 years, since 1954. They are an affiliate of the National Girls Inc., which serves approximately 125,000 girls annually across the United States and Canada. Girls Inc. develops research-based supplementary educational programs that encourage girls to master physical, intellectual, and emotional challenges. The programs focus on careers/life planning, health education, leadership, community action, self-reliance, and life skills, as well as cultures and heritage, academic achievement, participation in sports, and excellence in math, science, and technology.

During the 2012-13 year, Girls Inc. provided no cost programs to Katella and Savanna high schools, as well as Ball, Dale, South, and Sycamore junior high schools. The following are the number of participants at each school site:

- Ball Junior High School: 42 girls participated from late September through mid-January (27 girls participated from the beginning of March through mid-June, for a total of 69)
- Dale Junior High School: 45 girls participated from late-September through mid-January
- South Junior High School: 35 girls participated from the beginning of April through mid-June
- Sycamore Junior High School: 40 girls participated from mid-September through the end of January
- Katella High School: girls participated in a workshop, held once a month (22 in January, 14 in February, 27 in March, and 8 in April, for a total of 71)
- Savanna High School: 17 girls participated April 25 through May 30

Following are the results of pre and post-testing done after the sessions:

- Pre-test: 58 percent of girls were able to analyze the consequences of use of tobacco, alcohol, and other drugs. Post-test: 95 percent
- Pre-test: 10 percent of girls knew how to maintain a healthy body by managing stress and positive body image. Post-test: 100 percent
- Pre-test: 14 percent of girls knew how to maintain a healthy body through proper nutrition. Post-test: 100 percent
- Pre-test: 52 percent of girls knew how to maintain a healthy body through proper exercise. Post-test: 100 percent

Current Consideration:

Girls Inc. will provide comprehensive supplemental after school programs that promote positive body image, good nutritional and social habits, communication skills and leadership traits. The semester-long programs are a supplementary resource for school counseling departments. Girls Inc. will work collaboratively with school counseling departments to refer students to the programs and to monitor students who have participated in the programs.

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the memorandum of understanding with Girls Incorporated of Orange County. Services will be provided September 20, 2013, through June 13, 2014. **[EXHIBIT CC]**

12.19 Vital Link Partnership for Career Technical Education (CTE) Support

Background Information:

For the past eleven years, the District has partnered with Vital Link as it facilitated Career Technical Education (CTE) advisory boards. Kathy Johnson, executive director of Vital Link, has coordinated and facilitated the industry panels and activities for the following industry pathways: Culinary Arts, Education, Finance and Business, Health Science, Information Technology, Marketing, Media and Entertainment, Public Services, and Transportation.

Current Consideration:

In an effort to continue the aforementioned initiative, the District has an interest in partnering with Vital Link. Kathy Johnson will focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships, as well as resources. Ms. Johnson will also assist in

the coordination of the interactive career exploration portion of the District's annual College and Career Fair.

Budget Implication:

Costs for these services are not to exceed \$10,750. (Perkins Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement for services with Vital Link. Services will be provided from September 20, 2013, through August 31, 2014. **[EXHIBIT DD]**

12.20 **Instructional Materials Submitted for Adoption**

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

Staff Recommendation:

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

12.21 **Instructional Materials Submitted for Display**

The selected materials for display have been recommended by the Instructional Materials Review Committee, for 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, September 19, 2013, through October 10, 2013.

Staff Recommendation:

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

12.22 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES DIVISION

12.23 **Certificated Personnel Report**

Staff Recommendation:

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

12.24 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

12.25 **Institutional Membership**

Approve the Association of California School Administrators (ACSA) Region 17, Orange County District Superintendents' Organization membership for 2013-14, at a cost not to exceed \$300. The amount for 2012-13 was \$250. (General Funds)

Staff Recommendation:

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

12.26 **Board of Trustees' Meeting Minutes**

August 22, 2013, Regular Meeting [**EXHIBIT JJ**]

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

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

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

15. **ADVANCE PLANNING** **INFORMATION ITEM**

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held Thursday, October 10, 2013, at 6:00 p.m.

Thursday, November 7

Thursday, December 12

15.2 **Suggested Agenda Items**

16. **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, September 16, 2013.



CALIFORNIA STATE UNIVERSITY, FULLERTON

College of Education

Department of Secondary Education

2600 Nutwood Avenue Suite 600-6, Fullerton, CA 92831 / T 657-278-7769

Greetings.

On behalf of the Center for Maximizing Teacher Impact (CMTI) at CSU Fullerton we are pleased to confirm that South Junior High School has been selected as the site of a science teacher video club during the 2013-2014 school year aimed at building understanding of the Next Generation Science Standards and the Common Core. Video clubs are a type of professional development in which teachers come together to view and analyze video segments from one another's teaching. All science faculty at South Jr. High are invited to participate in ten (10) once-monthly video club meetings from September 2013 through June 2014. During these video club meetings, video segments from the participating teachers' classrooms will be analyzed collaboratively with a focus on students' reasoning about data collected through scientific inquiry. Tara Barnhart, a faculty member at CSU Fullerton and doctoral student at UC Irvine, will facilitate the video club meetings and be responsible for collecting and editing the classroom video segments before each meeting. This video club is offered at no cost to the participants or to AUHSD and is supported by the Center for Maximizing Teacher Impact at CSU Fullerton, a university-funded center created in 2011 to promote high-quality professional development opportunities for teachers in local school districts.

Video club participants who teach a year-long science course at South Junior High School during the 2013-2014 school year will be invited to participate in a research study whose methods have been approved by the Institutional Review Boards (IRB) of CSU Fullerton and UC Irvine. The study will examine the impact of video club participation on teaching and learning. Teachers in the study will be asked to administer pre and post measures of student reasoning and motivation to their students (with parental consent) at the beginning and end of the school year; this will require no more than 60 minutes of class time to complete and alternative academic activities will be provided for those students not participating in the study. Participating teachers will also be invited to participate in interviews about their experience in the video club and ten students of participating teachers will be invited to a focus group interview about their perceptions about science and science education. Teachers not participating in the video club will be invited to serve as members of a "control" group

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Department of Secondary Education

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for the study. As such, they will be asked to consent to being video recorded while teaching and to administer the pre and post student reasoning and motivation measures. All teachers as well as students and their legal guardians will be provided with information about the study and a consent form to sign.

Compensation for participation in the video club and in the research study will be as follows:

Teachers:

- Each video club meeting (10 possible) = \$50 per meeting (\$500 possible).
- Student reasoning survey administration = \$50 for pre and post administration (\$50 possible).
- Motivation survey administration = \$50 for pre and post administration (\$50 possible).
- Each interview session (3 possible) = \$50 per interview (\$150 possible).
- Non-video club participant classroom observations (10 possible) = \$25 per visit (\$250 possible).

Total possible video club participant compensation = \$750

Total possible non-video club participant compensation = \$350

Students:

- Student reasoning survey and motivation survey completion = entry into a drawing for an iPod Nano per administration.
- Signed consent form for video recording = entry into a drawing for an iPod Nano.
- Focus group interview participation = entry into a drawing for an iPod Nano.

Compensation will be given directly to the student and teacher participants at the conclusion of the study in June, 2014 and will be issued by CSU Fullerton. Because the total amount teachers may be compensated in one fiscal year exceeds \$600, a 1099 form will be issued at the end of the tax year.

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We are excited about the opportunity to collaborate with South Junior High School in this endeavor. If you have further questions, please contact Tara Barnhart at tbarnhart@fullerton.edu.

Highest regards,

Tara Barnhart, M.A., NBCT

Mark Ellis, Ph.D., NBCT

Co-Directors, Center for Maximizing Teacher Impact

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

EDUCATIONAL CONSULTING AGREEMENT

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

19 th	day of	September	2013
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by and between

ATvantage Athletic Training

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 consultant will provide athletic training services to 5 high school sites. Athletic training services include prevention, care, treatment, education, rehabilitation, and education of injuries and medical conditions. Consultant will provide 200 hours of services to each site, hours to be determined based on site needs. Consultant will be working with and communicating with site principals, athletic directors, coaches, athletes, parents, and the District athletic trainer. Consultant will be responsible for reporting and documenting of all incidences and injuries per District policies.

Site/School:	Katella HS Loara HS, Oxford Academy, Savanna HS, Western HS	Funds (Cost Center):	General Fund
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2. List of Other Supportive Staff or Consultants:

None

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

Date:	September 23, 2014
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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:

Consultants will be provided access to all necessary supplies, facilities and AUHSD computer/network access.
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5. District shall pay Consultant the maximum amount of

\$65,000

for services rendered

to # of people:	15,000	# hours per day:	2.5	# of days:	80
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

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

The consultants will provide athletic training services to reduce the District's liability in providing appropriate medical care to all students District wide.

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

Positions of Athletic Trainers have been open within our District for the past few years due to recent layoff procedures and the positions have not been filled. Not having athletic trainers significantly increases the District's liability in relation to the District's inability to provide appropriate medical care to injuries. Also, hiring a full-time employee would significantly increase the cost associated with the position.

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

The consultant will need computer access and access to student information system to be able to obtain relevant medical history and contact information in emergency situations.

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

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

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

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

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

ATvantage Athletic Training	Anahelm Union High School District
------------------------------------	---

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Alisha Musume Smith, MS, ATC	Dr. Paul Sevillano
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

3530 E La Palma Ave, Unit 639	501 Crescent Way, P.O. Box 3520
--------------------------------------	--

City, State, Zip Code

City, State, Zip Code

Anaheim, CA 92806	Anaheim, CA 92803-3520
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Date:

Date:

9/10/13	
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Mark Appropriately:

Independent/Sole Proprietor:	<input checked="" type="checkbox"/>
Corporation:	<input type="checkbox"/>
Partnership:	<input type="checkbox"/>
Other/Specify:	<input type="checkbox"/>

Social Security Number*

or

Federal Identification Number*

	45-4584995
--	-------------------

*Or, initial below:

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

Telephone Number:

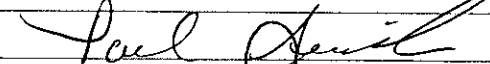
E-mail Address:

714-683-3326	alisha@theATvantage.com
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 9/10/13
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The Board recognizes its obligation to ensure that all students have access to a free, appropriate, and high quality public education. The Board is committed to providing all students with an education that will prepare them to enter college, to obtain a living wage job, to be productive contributors to the economic growth of the State and the nation, and to actively participate in civic life.

To encourage students to challenge themselves academically and to enable students to be more competitive when applying for admission to postsecondary institutions, the Governing Board shall provide opportunities for college-level coursework that will prepare interested high school students to pass Advanced Placement (AP) examinations and participate in honors courses.

The Board desires to provide AP courses at each high school. The Superintendent or designee shall recommend subject areas for AP courses at each school based on student interest and the availability of qualified certificated staff, instructional materials, and other resources. The Superintendent or designee shall also explore alternative methods of delivering AP courses, such as online courses or distance learning.

To increase participation in AP and honors courses, the district shall provide all students with access to a rigorous, high-quality curriculum and instruction, in heterogeneously-grouped classrooms, while providing students with the supports necessary to be successful in challenging classes.

The superintendent or designee shall ensure that decisions related to placement in AP and honors courses will be in the students' best interest, as defined in law and administrative regulation, and be based on a multiple assessments, with no single criteria determinative. The Superintendent or designee will establish processes and procedures for students or parents to appeal decisions related to enrollment in AP or honors courses.

The Superintendent or designee shall ensure that the district's educational program provides opportunities for students to acquire the skills necessary to successfully undertake AP coursework. To the extent possible, the Superintendent or designee shall collaborate with feeder middle schools in developing and implementing a preparation program.

All students who meet the multiple assessment criteria shall have equal access to AP and honors courses. The Superintendent or designee shall develop administrative regulations that identify assessment criteria that are objective, transparent, and reasonable.

Grades for AP courses shall be assigned in accordance with Board policy and administrative regulation.

The Superintendent or designee will encourage students to participate in AP and honors courses and to take end-of-course AP exams by creating support systems for AP students, such as providing resources and programs to recognize student accomplishments. In addition, the Superintendent or designee shall explore partnerships with colleges and universities to help encourage students to pursue postsecondary education.

To increase the capacity of district schools to offer these courses, the Superintendent or designee may provide staff development and support to AP and honors teachers. Such professional development may include, but not be limited to, opportunities for teachers to obtain course-specific information, as well as information on instructional methods and data-driven decisions; mentoring for prospective AP teachers; and opportunities for staff within the district to share course syllabi and practices.

The Board desires that every district AP course meet the criteria used by the College Board to certify a course for AP designation. The Superintendent or designee may coordinate the process for submitting courses for approval as part of the AP course audit.

Legal Reference:

EDUCATION CODE

48980 Parental Notifications
52200-52212 Gifted and talented education program
52240-52244 Advanced Placement program

CODE OF REGULATIONS, TITLE 5

3840 Advanced Placement as program option for gifted and talented students

Board of Trustees:

July 2013

E

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

Math Club

Western High School

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

Rachna Sehdev

Staff Sponsor(s):

Dolly Shueh

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

To explore mathematical topics and activities that will encourage fellow students to take interest in Math.

Proposed meetings:

Day(s): Tuesdays

Time(s): Lunch

Location: 70A

Special equipment? No Yes - Describe:

Qualifications for membership, if any:

Students enrolled in Western High School

How are officers elected?

Term?

Officers are selected through elections which include speeches and voting by the students each year.

The terms shall last for one school year.

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

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

To promote and foster interest in Mathematics and provide the help for students who need additional support in attaining their academic goals.

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

Staff adviser will help students in selecting topics and developing activities. Staff adviser will assist in fundraising and budgeting process. Staff adviser will help ensure the quality of tutorials if developed.

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

We will meet and devise plans and budgets for proposed field trips to related fields. We will also need to raise funds to buy tools and manipulatives that will help student understand abstract concepts in Math.

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

Signature of student making application:

Rachna Sehdev

Printed name of student making application:

Rachna Sehdev

Signature of faculty sponsor:

Dolly Shueh

Printed name of faculty sponsor:

Dolly Shueh

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:

Daniel Lunt

Date: 5-23-13

Daniel Lunt

Signature of Assistant Superintendent of Education:

Paul Shueh

Date: 5/24/13

Education Office Use Only:

Board of Trustees action: Approved

Denied

Date:

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

Name of Organization:

School:

Model United Nations

Oxford Academy

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

Harshil Shukla, Salman Tailor

Staff Sponsor(s):

Jean Christensen

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

To put students in the shoes of actual UN delegates

Proposed meetings:

Day(s): Monday

Time(s): Lunch

Location: Christensen (103)

Special equipment? No Yes -- Describe:

Qualifications for membership, if any:

Anyone can join (Junior high will not be in conferences)

How are officers elected?

Term?

Application, interview, discussion

Fall-Spring

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:

More specified form of speech and debate in politics

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

Provide leadership, adds to discussion, acts as a supervisor at events, also as relevance

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

Lessen the cost of conference. Ice-cream, car-washes, etc.

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:

Salman Tailor, Harshil Shukla

Signature of faculty sponsor:

(on actual constitution/by laws)

Printed name of faculty sponsor:

Jean Christensen

Faculty sponsor: I have reviewed this application and

the application is complete

the Constitution/By-Laws are attached

the application is not complete (explain):

Ben Sanchez

7-1-13

Signature of School Principal:

Date:

Signature of Assistant Superintendent of Education:

Date: 7/8/13

Education Office Use Only:

Board of Trustees action: Approved

Denied

Date:

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

**NUMBER OF ADULT/STUDENT MEMBERS AND
TERMS OF OFFICE****BP 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 District will be divided into five (5) trustee areas. Each trustee area shall be represented by a Board member who resides in, and is elected by, voters residing within that trustee area. The Board intends that this election process be implemented by the November 2014 general election for the Board of Trustees. The Board directs staff to undertake the necessary steps including seeking approval by the Orange County Committee on School District Organization and other necessary approvals to effectuate this change to a by-trustee area voting system.

A person is eligible to be a member of the Board of Trustees if he/she is 18 years of age or older, a citizen of the state, a resident and a registered voter in the trustee area in which there is a vacancy and not legally disqualified from holding civil office.

A District employee elected to the Board shall resign his/her position before being sworn in, or shall have his/her employment automatically terminated upon being sworn into office.

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 (1), 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 (1) non-voting student member to the Board.

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

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
35107 Eligibility; school district employees; term limitations; voting
restrictions

Bylaw Adopted:
October 9, 1980

Board of Trustees
October 26, 1989
Revised: October 26, 1989
Revised: February 14, 1991
Revised: January, 1993
Revised: May 2004
Revised: September 2013

The Board recognizes the importance of community support of District programs, including voluntary financial contributions, to assist the district in achieving its goals for student learning.

The Board desires to work cooperatively with the Anaheim Union High School District Foundation (Foundation) in determining the purposes for which funds may be used to meet the changing needs of the District and its students. The Board recognizes that the Foundation is a separate legal entity, independent of the District. However, the Foundation is encouraged to provide regular reports to the Board on the status of its work and to communicate ways that the District can help support the Foundation's activities.

With the written consent of the Superintendent or designee, the Foundation, as appropriate, may use the District's name, a school's name, a school team's name, or any logo attributable to a school in the District or to the District.

The Board supports Foundation allocations that serve all District schools equitably.

Legal Reference:

EDUCATION CODE

38130-38138 Civic Center Act, use of school property for public purposes

BUSINESS AND PROFESSIONS CODE

12580-12599.7	Fundraisers for Charitable Purposes Act
17510-17510.95	Solicitations for charitable purposes
25608	Alcohol on school property; use in connection with instruction

PENAL CODE

319-329	Lottery, raffle
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CODE OF REGULATIONS, TITLE 11

300-312.1	Fundraising for charitable purposes
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NAMING OF FACILITY**BP 5201**

The Board of Trustees of the Anaheim Union High School District retains authority for naming all AUHSD facilities and properties. i.e., all buildings; major portions of buildings; stadium and baseball fields and other areas of major assembly or activity; plazas, malls, and other large areas of campus circulation; and all other highly visible facilities and properties.

The Board of Trustees considers the naming of District property an extremely important task. It recognizes that community input and discussion are an integral part of the process. It also recognizes that as time passes, the facts, conditions, and the reasons that went into the decision to name a District property may not be known to future Board members or interested individuals.

All District facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be named by the Board in accordance with the following criteria:

Criteria

1. The geographic area in which the property is located.
2. Individuals, living or deceased, who have contributed greatly to the betterment of society and/or the local community, area and/or District.
3. Individuals, living or deceased, who have served with distinction in their field of endeavor and represent a positive role model that would reflect with honor on the District.
4. Individuals, living or deceased, who have made contributions of state, national or worldwide significance.
5. The proposed name shall have significant meaning to the individuals in the area. The Board's goal is to ensure that the naming of facilities honors those who are truly deserving of a permanent memorial and reflective of the purpose and mission of the District.

Procedures for Naming District Facilities

The Superintendent shall develop written regulations for evaluating requests for naming of facilities that conform to the intent of this policy. Any written regulations shall include, procedures, forms, and/or financial guidelines.

All naming of facilities including: buildings, rooms, property, playing fields, equipment, etc., of the Anaheim Union High School District shall be the responsibility of the Board. The Superintendent may bring forth to the Board recommendations for the naming of

facilities. In making a recommendation to the Board, the Superintendent will consider all the information gathered and recommendations made by any committee established pursuant to the written regulations developed to implement this policy.

Dedication Plaques for New Facilities

With the dedication of each new facility in the District, the Board wishes to recognize those individuals who have contributed significantly to the planning and construction of the project. A dedication plaque may be affixed to each new facility and include the following:

1. The name of the facility and the year the construction bid was awarded.
2. The name of each Board member who was on the Board at the time the construction bid was awarded.
3. The name of the Superintendent at the time the construction bid was awarded.
4. The name of the architect.
5. The name of the contractor.

Legal Reference:

EDUCATION CODE

35160 Authority of governing boards

Policy 5201 ANAHEIM UNION HIGH SCHOOL DISTRICT

adopted: April 14, 2011, Anaheim, California

version: Enter Date Anaheim, California

Board of Trustees

Approved: April 14, 2011

Revised: March 29, 2012

E

CORPORATE SPONSORSHIP AND NAMING RIGHTS**BP 9801**

The Board recognizes and appreciates the financial support received from federal and state funding sources and from local taxpayers. In addition, the Board recognizes and appreciates the contributions of the AUHSD Foundation (Foundation) in its efforts to raise funds to enhance the learning experience for all students by monetary and in-kind donations leading to structured programs in sports, academics, and the arts.

With the assistance of the Foundation, the Board desires to expand revenue sources for the financial needs of the school district and encourages financial support to the District from non-school sponsored organizations. A "corporate sponsor" (hereafter referred to as sponsor), for the purposes of this policy, is a non-school sponsored person, organization, business, or entity that offers to provide support to the District through financial, or material means in exchange for recognition and/or acknowledgement.

The Board believes school-community relationships based on sound principles and community input can contribute to maintaining, as well as improving high quality educational programs and facilities. The Foundation, through the Superintendent or designee or in conjunction with the Superintendent or designee, may present to the Board a request to consider a corporate sponsorship ("sponsorship") opportunity that is consistent with the goals and objectives of the District. The Board may review the request to ensure that the opportunity is consistent with goals and objectives of the District, benefits students within the District, and protects the District's name, protects the school sites, and does not exploit students, staff, parents, or the community.

1. Sponsorship Proposals

A potential sponsor must submit a written proposal to the Superintendent. A sponsorship activity may include, but is not limited to, financial support to a school's curricular, co-curricular, or extra-curricular activity or program, a school or District facility improvement, and/or a school assembly program. No student or staff member will be required to participate in surveys and/or focus groups as a condition of a sponsorship.

In appreciation for such sponsorship, the District will appropriately acknowledge the sponsor's contribution to the school or District. The acknowledgement may include, but is not limited to, a public address announcement at an activity, signage at the activity or on school grounds, or through other reasonable means. Posting of signs identifying the sponsor shall not be considered the District's endorsement of the product or service of the sponsor.

2. Sponsorship Agreements

Should the Board approve a sponsorship proposal, the District and the sponsor shall enter a sponsorship agreement that outlines the terms and conditions of the

sponsorship and is consistent with Board Regulation. The Board reserves the right to terminate the sponsorship at any time. Therefore, all sponsorship agreements will include provisions for termination without cause, which may include the return of any funding, goods, and/or services provided to the District. The sponsorship proposal shall include at a minimum of the specific sponsorship activity, the proposed time period/duration of the activity, and the requested acknowledgement. The return of any benefits provided to the District as a result of the Board's termination will be limited to and in accordance with the provisions of the written sponsorship agreement that is approved by the Board.

3. Sponsorship Restrictions

Proposals for sponsorship will not be accepted if the proposal involves or gives the appearance of involving any of the following activities:

1. Promoting hostility or violence.
2. Discriminating against any group.
3. Promoting the use of drugs, alcohol, tobacco, or firearms.
4. Violating any portion of Board Policy 5405(a): *Student Wellness*, or the goals outlined therein.
5. Promoting sexual, obscene, or pornographic activities.
6. Promoting any image that is not in keeping with the goals and purposes of the Anaheim Union High School District as determined by the Superintendent or designee.

4. Board Approval of Corporate Sponsorship Activities

All sponsorship proposals must be presented to the Board for initial discussion and tentative approval. Upon the Board's direction, staff will develop a written sponsorship agreement that will be brought to the Board for final approval before any sponsorship activity occurs.

5. Duration of Corporate Sponsorship Activities

A sponsorship shall not exceed mutually agreed upon terms of the project duration. There shall be no expectation that a sponsorship will be renewed beyond the Board approval dates. There shall be no limit to the number of times the Board approves an updated sponsorship agreement.

6. Acceptance of Corporate Sponsorships

Any sponsored or donated material, equipment, personal property, or other benefit derived by the District through sponsorships will be held to the same standards used for district purchases. Sponsorship agreements that provide gifts, grants, or donations to a school or the District shall be accepted by the Board in accordance with the provisions of District policy. The intent of the sponsor shall be considered, but the final decision on how gifts, grants, or donations are used

is within the discretion of the District.

7. Applicable Laws

All sponsorship agreements presented to and approved by the Board shall be consistent with all District collective bargaining agreements, competitive bidding, and purchasing laws, District policy and regulations, and all applicable federal and state laws, administrative codes, rules, and regulations.

Board of Trustees:

S

The Board recognizes that private corporate sponsorship (sponsorship) of educational programs and activities may support and enhance curricular, co-curricular, and extra-curricular experiences for students. For that reason, the District may enter into corporate sponsorship agreements under appropriate conditions.

A sponsorship must enhance the educational experience for students. Sponsorship should not be relied upon for ongoing program costs, or as the major source of funds for a specific educational program or activity.

All potential sponsorships must be submitted in a comprehensive written proposal to the Superintendent. The Superintendent, or designee, shall gather all information and documentation related to any potential sponsorship and shall ensure that all proposals are reviewed by business and legal representatives of the District before presenting to the Board. The Board shall review every proposal, or agreement for sponsorship and retains the sole right to accept or reject any corporate, commercial or promotional sponsorship proposal.

Proposals for sponsorship shall include the following:

1. A detailed outline of the proposed sponsorship activity, including how the sponsorship will increase student participation in educational or extra-curricular activities, or how students would otherwise benefit from the sponsorship.
2. A guarantee of the monetary value to be received by the District as a result of the sponsorship.
3. A statement defining the durations of the sponsorship.
4. A statement clearly defining the specific roles, expectations, responsibilities, and rights of the sponsor, as well as the District, including whether the sponsor intends to advertise in connection to the sponsorship and the extent to which District facilities and students will be used as part of that advertising.
5. A statement clearly defining whether the sponsorship creates any exclusive rights for the sponsor or District, and if such rights are created, the extent of those rights. If no exclusive rights are created, the sponsorship will not limit the District in the use of sponsored or non-sponsored materials.
6. A statement that the Board and the Superintendent, or designee, must approve the identification of the District as a cosponsor in all publicity materials and retain the exclusive right to authorize use of its name, logo, school facilities, or other similar information in all media forms.
7. A statement that the sponsor will comply with all state and federal laws and regulations, local ordinances, Board policies and regulations, as well as all pre-existing District contracts.

8. A statement disclosing any relationship between the sponsor, any of its employees or major stockholders, and any student, District employee, the Superintendent, or any member of the Board.
9. A statement that participation of students and District employees in activities established pursuant to sponsorships will be voluntary and that no sponsorship will exploit students, parents, District employees, the community, or members of the Board. Market research or other opinion survey requirement as a condition of sponsorship will be strictly prohibited.
10. A statement indicating that no image of students or District employees will be used by the sponsor without prior knowledge and written consent of the student, their parent or guardian if a minor, or District employee.
11. A statement outlining termination rights, including the sole right of the Board of Education to terminate the sponsorship without prior notification or penalty, if it is determined by the Board that the sponsorship is negatively impacting students' education or educational environment.
12. A statement that sponsors are not allowed to collect information about students or District employees, such as names, addresses, phone numbers, or email addresses as a result of any activity related to the sponsorship.
13. A statement that any curricular materials to be used in sponsorship programs must be developed by or in conjunction with appropriately credentialed District employees and approved by the Board of Education. All curricular materials developed pursuant to the sponsorship will remain the property of Anaheim Union High School District. The Board shall retain the discretion on how, or whether to integrate commercially provided material, or curriculum into program courses.
14. A statement that the sponsor acknowledges that gifts, grants, or donations provided to a school or the District shall be accepted by the Board in accordance with the provisions of District policy. The intent of the sponsor shall be considered, but the final decision on how gifts, grants, or donations are used is within the discretion of the District.

The Superintendent, or designee, shall conduct an annual review of sponsorships to ensure that they continue to meet the educational goals and philosophies of the Board, and are not in violation of any state and federal laws and regulations, local ordinances, Board policies and regulations, or any pre-existing District contracts.

Board of Trustees:

S

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2013-11 District Wide Paving ImprovementsTO: JB Bostick Company, Inc.

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

DESCRIPTION OF CHANGE:

Work Order #001

COST (This cost shall not be exceeded.):

Original contract price:	\$ 697,378
Change Order amount:	\$ 0
New contract price:	\$ 697,378

TIME FOR COMPLETION:

Original completion date:	125 days
Time for completion of Change Order:	0 days
New completion date:	125 days

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

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

(continued on next page)

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

CONTRACTOR

By: Steve Cashdollar
Signature

STEVE CASHDOLLAR
Print Name

PROJECT MANAGER
Title

9/5/2013
Date

DISTRICT

By: _____
Signature

Dianne Poore
Print Name

Assistant Superintendent, Business Services
Title

September 6, 2013
Date



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

Project Name: District Wide Paving Improvements
 Project Number: 2013-11

P.O. # G64A0204
 DSA #: n/a

To: JB Bostick Company, Inc.
 2870 E La Cresta
 Anaheim, CA 92806

Work Order # 001

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

- 001 Magnolia - (SK-11, dated 7/18/13) De-scope new 10 foot by 25 foot concrete sidewalk at Area 10.
Provide 66 l. f. of 3 foot wide new concrete V-gutter at Area 6
- 002 Cypress - (SK-22, dated 7/18/13) De-scope approximately 1,600 sq. ft. of new 3.5" thick asphalt at Bike Enclosure Area 2.
Grind and provide approximately 1,600 sq. ft. of 1 1/4" thick asphalt overlay at Area 1 west of Gym.
- 003 Dale - (SK-6, dated 7/18/13) De-scope demolition and removal of 2 basketball post concrete footings 3 foot dia. x 4 foot deep
- 004 District Campus - (SK-1, dated 7/18/13) De-scope removal and hauling away of approximately 670 sq. ft. of 5" asphalt, grading of base and placement of new 3.5" at 2 existing concrete pads at Area 1 south of Kitchen.
Remove existing and provide approximately 670 sq. ft. of new 2" thick asphalt overlay only at 2 existing concrete pads south of Kitchen Area 1.
De-scope removal and hauling away of approximately 3,400 sq. ft. of 5" thick existing asphalt, grading of base and placement of new 3.5" thick asphalt at existing railroad trucks Area 1 south of Kitchen.
Remove existing and provide approximately 3,400 sq. ft. of new 2" thick asphalt overlay only at existing railroad trucks Area 1 south of Kitchen.
De-scope removal and hauling away approximately 350 sq. ft. of 5" thick existing asphalt, grading of base and placement of new 3.5" thick asphalt between storage containers at Area 1 south of Kitchen.
Provide approximately 350 sq. ft. of 1.5" thick asphalt overlay over existing asphalt between storage containers at Area 1 south of Kitchen.
Remove and replace approximately 900 sq. ft. of 4" thick deteriorated asphalt at Transportation yard Area 6.
Provide approximately 1,120 sq. ft. of 2" thick asphalt overlay between 2 existing portables at Gas Station area.

Not Valid until signed by the Owner.

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

COST:

- Lump Sum 00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL, subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

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

	Signature	Date
AUHSD Assistant Superintendent, Business	<i>[Signature]</i>	9/3/13
AUHSD Patricia Neely	<i>[Signature]</i>	8/29/13
Contractor	<i>[Signature]</i> - JB Bostick Co.	9/6/13
Architect	<i>[Signature]</i>	9/3/13
Project Manager	<i>[Signature]</i>	9/3/13
IOR	<i>[Signature]</i>	9/3/13

Thursday, August 29, 2013

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2013-12 Oxford Bldg E & F Lighting and Low Voltage UpgradeTO: Parkia, Inc.

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

DESCRIPTION OF CHANGE:

Work Order #001

COST (This cost shall not be exceeded.):

Original contract price:	\$ 258,000
Change Order amount:	\$ 0
New contract price:	\$ 258,000

TIME FOR COMPLETION:

Original completion date:	117 days
Time for completion of Change Order:	0 days
New completion date:	117 days

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

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

(continued on next page)

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

CONTRACTOR

DISTRICT

By: M. Kasmai
Signature

By: _____
Signature

Matt Kasmai
Print Name

Print Name

Vice President
Title

Title

9/10/13
Date

Date

ARCHITECT

By: [Signature]
Signature

Samuel Michael
Print Name

Elec. Engineer
Title

9-10-2013
Date

Bid # 2013-12 Oxford Bl. EBF



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

Project Name: Oxford Bldg. E & F Lighting & Low Voltage Upgrade
Project Number: 2013-12

P.O. # G64A0205
DSA #: 04-112333

Work Order

To: *Parkia, Inc.*
471 W. Lambert Road, #111
Brea, CA 92821

Work Order # 001

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

0001 Bulletin 01 \$.00

Not Valid until signed by the Owner.

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

COST:

- Lump Sum .00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

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

	Signature	Date
AUHSD Assistant Superintendent, Business		
AUHSD Patricia Neely		
Contractor		9-6-13
Architect		
Project Manager		
IOR		

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2013-14 Painting - Katella High SchoolTO: Paramount Painting, Inc.

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

DESCRIPTION OF CHANGE:

Work Order #001

COST (This cost shall not be exceeded.):

Original contract price:	\$ 245,000
Change Order amount:	\$ 0
New contract price:	\$ 245,000

TIME FOR COMPLETION:

Original completion date:	70 days
Time for completion of Change Order:	0 days
New completion date:	70 days

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

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

(continued on next page)

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

CONTRACTOR

DISTRICT

By: Evangelos Pantazis
Signature

By: _____
Signature

EVANGELOS PANTAZIS
Print Name

Dianne Poore
Print Name

PRESIDENT
Title

Assistant Superintendent, Business Services
Title

09-05-2013
Date

September 6, 2013
Date

ARCHITECT

By: [Signature]
Signature

SUSHILA GRATAUDE
Print Name

PARTNER
Title

3/5/13
Date



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

Project Name: Katella HS Exterior Painting
 Project Number: 2013-14

P.O. # H64A0040
 DSA #: n/a

Work Order

To: *Paramount Painting, Inc.*
 1240 S. Masters Lane
 Anaheim, CA 92804

Work Order # 001

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

- 001 Graphics - As Per Attached, Area 1 & 2 \$8,850.00
- 002 Bulletin 01 Gymnasium Colors \$.00
- 003 Bulletin 02 Metal Doors and Awnings (\$15,000.00)
- 004 Paint Interior of Administration Building \$2,000.00
- 005 Painting Building P Campus Theatre \$4,150.00

Not Valid until signed by the Owner.

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

COST:

- Lump Sum \$00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

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

	Signature	Date
AUHSD Assistant Superintendent, Business	<i>[Signature]</i>	
AUHSD Patricia Neely	<i>[Signature]</i>	9/6/13
Contractor	<i>[Signature]</i>	09-03-2013
Architect	<i>[Signature]</i>	09-03-2013
Project Manager	<i>[Signature]</i>	9-5-13
IOR		

Tuesday, September 03, 2013

CHANGE ORDER NO. 1

(Deductive)

PROJECT: Bid #2013-16 South Jr High Paving ImprovementTO: Bravo Concrete Construction Services

You are hereby directed to comply with this Change Order.

DESCRIPTION OF CHANGE:

Work Order #001

COST (This cost shall be deleted.):

Original contract price:	\$ 637,749.00
Change Order amount:	\$ (40,360.26)
New contract price:	\$ 597,388.74

TIME FOR COMPLETION:

Original completion date:	55 days
Time for completion of Change Order:	0 days
New completion date:	55 days

Contractor agrees to deduct the above-described work in accordance with the above terms and in compliance with applicable sections of the Project Documents. Contractor agrees to the adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Change Order.

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

(continued on next page)

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

CONTRACTOR

By: [Signature]
Signature

Steve P. DeGennaro
Print Name

President
Title

09-05-2013
Date

DISTRICT

By: _____
Signature

Dianne Poore
Print Name

Assistant Superintendent, Business Services
Title

September 6, 2013
Date

ARCHITECT

By: [Signature]
Signature

Sean Niknafs
Print Name

Principal
Title

9/4/13
Date



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

Project Name: South Jr. HS Paving Improvement
 Project Number: 2013-16

P.O. # H64A0033
 DSA #: n/a

Work Order

To: *Bravo Concrete Construction Services, Inc.*
 681 W. La Cadena Drive
 Riverside, CA 92501

Work Order # _____ 001 _____

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

- 001 Demo and dispose of existing 3" +/- asphalt (SK-1, dated 6/6/13) (\$29,349.00)
- 002 Deduct for eliminating vinyl coating of chain link fabric, add galvanized fabric (\$3,100.00)
- 003 Delete panic hardware at gates (\$9,220.00)
- 004 Deduct 5,056 square feet of fire lane ac. Add 348' of 2' x 6" asphalt slot patch. (SK-2, dated 6/6/13) (\$20,426.00)
- 005 Removal 6" dirt -- replace and compact 6" CMB \$3,337.10
- 006 7 light standard footings \$11,168.24
- 007 Extra concrete adjacent to building 604 \$6,485.40
- 008 Credit for restoration of lawn area adjacent to building 604 (\$2,250.00)
- 009 Additional revision to sheet C-6 catch basin \$2,250.00
- 010 Additional base per RFI 006 \$744.00

Not Valid until signed by the Owner.

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

COST:

- Lump Sum (\$40,360.26) Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

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

	Signature	Date
AUHSD Assistant Superintendent, Business		
AUHSD Patricia Neely		9/6/13
Contractor		09-07-2013
Architect		9/4/13
Project Manager		9-5-13
IOR		

Wednesday, September 04, 2013

CHANGE ORDER NO.1

(Additive)

PROJECT: Bid #2013-17 Anaheim High School Site Work Improvement & Bike RackTO: JM & J Contractors

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

DESCRIPTION OF CHANGE:

Work Order #001

COST (This cost shall not be exceeded.):

Original contract price:	\$ 173,000
Change Order amount:	\$ 0
New contract price:	\$ 173,000

TIME FOR COMPLETION:

Original completion date:	50 days
Time for completion of Change Order:	0 days
New completion date:	50 days

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

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

(continued on next page)

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

CONTRACTOR

By: [Signature]
Signature

Jose M. Vargar
Print Name

OWNSHIP
Title

9/6/2013
Date

DISTRICT

By: _____
Signature

Dianne Poore
Print Name

Assistant Superintendent, Business Services
Title

9/10/13
Date

ARCHITECT

By: [Signature]
Signature

SUSHILA GIBTAODE
Print Name

PARTNER
Title

9-10-13
Date



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

Project Name: Anaheim HS Site Work Impr. & Bike Rack
 Project Number: 2013-17

P.O. # H64A0053
 DSA #: n/a

Work Order

To: *JM & J Contractors*
 17110 Santa Catherine St.
 Fountain Valley, CA 92708

Work Order # 001

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

- 001 Bulletin 001r2, dated 8/14/13 \$.00
- 002 RFI 1, dated 7/26/13 \$.00

Not Valid until signed by the Owner.

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

COST:

- Lump Sum: .00 Not to Exceed _____
- Time and Materials. Submit daily time and material equipment documentation on TIME & MATERIAL DAILY EXTRA WORK REPORT forms
- Submit quotations promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review, and will be resolved to be mutually agreeable.
- In accordance with contract unit prices

TIME:

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

	Signature	Date
AUHSD Assistant Superintendent, Business		
AUHSD Patricia Neely		
Contractor		September 6, 2013
Architect		9/10/13
Project Manager		
IOR		

Friday, September 06, 2013

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

Quantity	Description
3	Book Cases
6	Filing Cabinets
4	Stools
89	Student Chairs
152	Student Desks
8	Tables
10	Teacher Chairs
2	Television Carts

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

Quantity	Type of Equipment
1	Adding Machine
1	Audio Cassette Player
9	Computers
3	Copiers
1	External Floppy Drive
1	LCD Monitor
4	Monitors
1	OpSCAN 8 Scanner
6	Overhead Projectors
4	Printers
1	Projector
2	Scanners
10	TV's
1	Typewriter
2	VCR's

**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) **
<i>VARIOUS BUSINESS BOOKS</i>					
Various Law Books	53	Outdated	Fair	Obsolete	No To be sold
<i>VARIOUS COMPUTER BOOKS</i>					
Century 21 Keyboarding	30	Outdated	Fair	Obsolete	No To be sold
Hyperstudio Macintosh	38	Outdated	Fair	Obsolete	No To be sold
<i>VARIOUS HEALTH BOOKS</i>					
Basic Health	1	Outdated	Fair	Obsolete	No To be sold
Decision for Health	41	Outdated	Fair	Obsolete	No To be sold
<i>VARIOUS HISTORY BOOKS</i>					
American Journey Workbook	140	Outdated	Fair	Obsolete	No To be sold
Standard History Workbook	300	Outdated	Fair	Obsolete	No To be sold
<i>VARIOUS LIBRARY BOOKS</i>					
Assorted Classroom Novels	40	Outdated	Fair	Obsolete	No To be sold

Getting Ready For High School	1	Outdated	Fair	Obsolete	No To be sold
VARIOUS MATH BOOKS					
Algebra 1	26	Outdated	Fair	Obsolete	No To be sold
Algebra Teacher's Pack	1	Outdated	Fair	Obsolete	No To be sold
Geometry Textbooks	102	Outdated	Fair	Obsolete	No To be sold
Math Cares	106	Outdated	Fair	Obsolete	No To be sold
Math Course 2	150	Outdated	Fair	Obsolete	No To be sold
Math Course 2 Workbook	100	Outdated	Fair	Obsolete	No To be sold
Saxon Math	11	Outdated	Fair	Obsolete	No To be sold
VARIOUS READING AND GRAMMAR BOOKS					
ELA Spelling Lessons 2nd	78	Outdated	Fair	Obsolete	No To be sold
Inside Writing	84	Outdated	Fair	Obsolete	No To be sold
Inside Writing Practice Book	50	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

September 19, 2013

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Ball	C and R Guest Homes	Intel Pentium 4 Computer
Hope	Target	\$354.01
	Loyal Order Moose Club #1945	\$2,500
Lexington	Target	\$525.58
Walker	Target	\$463.68
	El Torito Restaurant	\$143.00
	Mr. and Mrs. David Hall	\$25, Educational ALLiance program
	Mrs. Lori Kaihewalu	\$50, Educational ALLiance program
	Mr. and Mrs. Scott Yasuda	\$50, Educational ALLiance program
	Mr. and Mrs. Hart	\$100, Educational ALLiance program
	Mrs. Julie Kwan	\$25, Educational ALLiance program
	Mr. and Mrs. Todd Ito	\$25, Educational ALLiance program
Mr. Lim and Mrs. Jeong	\$50, Educational ALLiance program	

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	00113189V6401927 14015
APEX LEARNING	V6410442	5880	64,150.00	64,150.00	00113190 64 6476 9620
CLASS LEASING INC	V6400967	5620	24,640.00	24,640.00	00113191
EBSCO PUBLISHING	V6406229	5880	34,000.00	34,000.00	00113192
ESCHOOL SOLUTIONS	V6405390	5880	14,054.00	14,054.00	00113193
HOWARD INDUSTRIES	V6402088	4347	32.28	32.28	00113194
IMPERIAL PRODUCTS INC	V6402137	4355 9320	1,826.96 371.30	2,198.26	00113195
INDUSTRIAL SHEET META	V6411383	5610	2,095.20	2,095.20	00113196
JOSTENS	V6402437	4320	53.71	53.71	00113197
MC FADDEN DALE HARDWA	V6403056	4347 4355	162.97 168.45	331.42	00113198
OPES INC.	V6400132	4210	2,318.06	2,318.06	00113199
ORANGE COUNTY FIRE PR	V6403457	5610	2,722.28	2,722.28	00113200
PACIFIC ENVIRONMENTAL	V6411379	5610	1,250.00	1,250.00	00113201
PC MAIL GOV	V6403599	5880	319.05	319.05	00113202
PIONEER CHEMICAL CO	V6403672	9320	2,223.54	2,223.54	00113203
RADER, NICOLE	V6410883	5210	724.92	724.92	00113204
RELIABLE OFFICE SUPPL	V6403890	4320	94.63	94.63	00113205
SANDLER BROS.	V6411003	9320	898.99	898.99	00113206
SCHOOL SPECIALTY INC	V6404173	4325	50.48	50.48	00113207
SEHI COMPUTER PRODUCT	V6404221	4310	862.65	862.65	00113208
SEVILLIANO, PAUL	V6408599	5210	1,129.49	1,129.49	00113209

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOFTWARE 4 SCHOOLS	V6410462	4310	328.55	328.55	00113210
SOUTHWEST SCHOOL AND	V6404383	9320	4,022.78	4,022.78	00113211
SPICERS PAPER INC	V6404405	4300 4320	2,486.87 1,133.78	3,620.65	00113212
STAPLES ADVANTAGE	V6410116	4320	91.55	91.55	00113213
TEXTBOOK WAREHOUSE	V6404663	4150	104.95	104.95	00113214
THYSSENKRUPP ELEVATOR	V6404724	5610	720.00	720.00	00113215
U.I.N.E	V6406546	9320	46.29	46.29	00113216
UNISOURCE	V6405508	4300	526.00	526.00	00113217
VALENZUELA, PENNY	V6403629	5210	425.00	425.00	00113218
WOODCRAFT	V6405102	4355	36.60	36.60	00113219
*** CHECK GAP ***					
A Z PARTS SALES	V6409623	4385	88.86	88.86	00113223
AAA ELECTRIC MOTOR SA	V6400033	4347	1,175.68	1,175.68	00113224
ACOUSTICAL MATERIAL S	V6400070	4355	259.19	259.19	00113225
ADI	V6400095	4355	236.52	236.52	00113226
ALLIANCE ENVIRONMENTA	V6400169	5610	2,329.02	2,329.02	00113227
ALVARADO PAINTING, A	V6406348	5610	1,205.00	1,205.00	00113228
ALVARADO, ROGELIO	V6411150	5210	698.86	698.86	00113229
B AND K ELECTRIC WHOL	V6400623	4355	1,447.52	1,447.52	00113230
B AND M LAWN AND GARD	V6400423	4347	390.39	390.39	00113231
BARNES AND NOBLE	V6400450	4210	558.84	558.84	00113232
BAY ALARM COMPANY	V6410926	5610	4,590.00	4,590.00	00113233

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BELL PIPE AND SUPPLY	V6400476	4355	34.35	34.35	00113234
BEST BUY BUSINESS ADV	V6408717	4310	43.19	1,123.18	00113235
		4410	1,079.99		
BIOMETRICS4ALL INC	V6409224	5610	1,203.89	1,203.89	00113236
BISHOP CO.	V6400530	9320	174.22	174.22	00113237
BLACK AND DECKER U S	V6400533	4355	93.67	93.67	00113238
BSN SPORTS	V6400615	4310	2,914.92	2,914.92	00113239
BUSWEST LLC	V6407892	4376	241.52	241.52	00113240
CARSON SUPPLY CO	V6400788	4347	4,179.17	4,179.17	00113241
CEMPX	V6404364	5610	1,882.20	1,882.20	00113242
CENTRAL PLUMBING CO.	V6410859	5610	1,300.00	1,300.00	00113243
CITY OF ANAHEIM	V6400957	5580	561.88	561.88	00113244
D. HAUPTMAN CO. INC.	V6405405	9320	1,566.00	1,566.00	00113245
DARTCO TRANSMISSION S	V6401258	4376	1,506.60	1,506.60	00113246
ECONOMY RENTALS INC	V6401478	5620	230.00	230.00	00113247
EXPRESS PIPE AND SUPP	V6401644	4355	948.84	948.84	00113248
FERGUSON ENTERPRISES	V6409823	4355	2,426.24	2,426.24	00113249
FERGUSON ENTERPRISES	V6409823	4355	54.78	54.78	00113250
FLEET SERVICES INC	V6405625	4376	1,493.75	1,600.29	00113251
		4385	106.54		
FRAZEE INDUSTRIES INC	V6401749	4355	196.02	196.02	00113252
OCDE	V6403452	5210	100.00	100.00	00113253
RIDDELL ALL AMERICAN	V6403939	4310	8,531.24	8,531.24	00113254

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AT AND T	V6406157	5918	5,679.30	5,679.30	00113256
AT AND T	V6400374	5918	56.53	56.53	00113257
BJ BINDERY	V6411113	5610	9,452.00	9,452.00	00113258
CASE AND SONS CONSTRU	V6400796	5610	72,675.00	72,675.00	00113259
CATHEDRAL HOME FOR CH	V6407473	5860	29,628.00	29,628.00	00113260
CITY OF ANAHEIM	V6400957	5520	35,190.97	69,479.24	00113261
		5530	23,501.26		
		5580	10,787.01		
COLON, MANUEL	V6402939	5210	1,312.77	1,312.77	00113262
CROSS COUNTRY EDUCATI	V6406567	5210	169.00	169.00	00113263
DIGITAL ELECTRIC INC.	V6410370	5610	650.00	650.00	00113264
ELLLOTT, MARYJO	V6408060	5210	2,115.34	2,115.34	00113265
GALE SUPPLY CO	V6401798	9320	1,450.44	1,450.44	00113266
GANAHL LUMBER CO	V6401804	4310	215.97	215.97	00113267
GARDENA VALLEY NEWS	V6401808	4310	710.75	710.75	00113268
GENERAL BINDING CORPO	V6401829	5610	421.00	421.00	00113269
GRASSBY MAINTENANCE SU	V6401863	4347	464.41	1,071.59	00113270
		9320	607.18		
GRAINGER	V6404982	4355	16.83	16.83	00113271
GRAYBAR ELECTRIC COMP	V6401918	4355	2,846.15	2,846.15	00113272
GRIFFIN, MATTHEW	V6407621	5210	1,376.48	1,376.48	00113273
HOME DEPOT	V6405234	4347	62.58	1,515.63	00113274
		4355	1,453.05		

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt.	CK #
HOTSY EQUIPMENT CO.	V6402080	4347	338.16	338.16	00113275
HOWARD INDUSTRIES	V6402088	4347	534.60	534.60	00113276
HF DIRECT	V6408671	4310 5880	64.00 656.00	720.00	00113277
JACKSONS A S BREA	V6406346	4347	302.13	302.13	00113278
NICOLE MILLER AND ASS	V6411341	5810	583.33	583.33	00113279
OFFICE DEPOT	V6403421	4320	88.22	88.22	00113280
ORVAC ELECTRONICS	V6403479	4347	43.23	43.23	00113281
PROSOURCE WINDOW CLEA	V6409817	5610	700.00	700.00	00113282
REFRIGERATION SUPPLIE	V6403873	4347	174.70	174.70	00113283
ROUTLEY ENTERPRISES	V6411368	4347	795.37	795.37	00113284
SAFTY KLEEN	V6404072	5610	278.77	278.77	00113285
SEHI COMPUTER PRODUCT	V6404221	4320	581.58	581.58	00113286
SHI INTERNACIONAL COR	V6411373	5880	8,243.00	8,243.00	00113287
SOFTWARE 4 SCHOOLS	V6410482	4320 5880	49.95 199.95	249.90	00113288
STAR AGENDAS	V6411356	4310	4,499.00	4,499.00	00113289
TURF STAR INC	V6404805	4347	61.62	61.62	00113290
US AIR CONDITIONING D	V6404317	4347	73.44	73.44	00113291
WALCH EDUCATION	V6402215	4210	95.45	95.45	00113292
WARD'S NATURAL SCIENC	V6404999	4310	199.79	199.79	00113293
WORLD BOOK INC.	V6410095	5880	7,949.52	7,949.52	00113294

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLASS LEASING INC	V6400967	5610 5620	14,125.00 1,547.34	15,672.34	00113301
COMMERCIAL AQUATIC SE	V6411131	5610	10,942.37	10,942.37	00113302
PARAMOUNT PAINTING IN	V6408848	5610	94,050.00	94,050.00	00113303
PARKER AND COVERT LLP	V6403544	5821	38,689.01	38,689.01	00113304
RIDDELL ALL AMERICAN	V6403939	4310 5630	23,827.50 2,556.31	26,383.81	00113305
TAYLOR TENNIS COURTS	V6404601	5610	4,900.00	4,900.00	00113306
UNIVERSAL ASPHALT	V6404860	5610	9,950.00	9,950.00	00113307
*** CHECK GAP ***					
CALIFORNIA DEPT. OF J	V6400689	5880	742.00	742.00	00113309
CITY OF ANAHEIM	V6400957	5520 5530 5580	84,503.23 29,416.85 13,581.70	127,501.78	00113310
DEL REAL, ANAMAY	V6408352	5210	471.05	471.05	00113311
DUNN EDWARDS PAINTS	V6401448	4355	2,765.34	2,765.34	00113312
GANDHL LUMBER CO	V6401804	4355	3,724.34	3,724.34	00113313
IMAGE APPAREL FOR BUS	V6402628	4345	68.85	68.85	00113314
J.W. PEPPER AND SON -	V6402214	4310	90.79	90.79	00113315
JJM DAVIDSON SEWING M	V6409736	5610	247.58	247.58	00113316
JOSTENS	V6402437	4320	29.11	29.11	00113317
LOPEZ, ALICIA	V6400154	5210	430.28	430.28	00113318
*** CHECK GAP ***					
CALIFORNIA INTERSCHOL	V6400699	5310	461.79	461.79	00113320

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CIF SOUTHERN SECTION	V6400941	5310	800.00	800.00	00113321
GALE SUPPLY CO	V6401798	9320	700.81	700.81	00113322
GLASSY MAINTENANCE SU	V6401863	9320	235.61	235.61	00113323
GLENN, JERRY	V6402322	3701	626.40	626.40	00113324
GRAYBAR ELECTRIC COMP	V6401918	4355	2,318.79	2,318.79	00113325
GREATER ANAHEIM SELPA	V6401927	9510	186,441.40	186,441.40	00113326
HAUGEN, CRAIG	V6401122	3701	951.00	951.00	00113327
HOME DEPOT	V6405234	4347 4355	132.45 907.69	1,040.14	00113328
IMPERIAL PRODUCTS INC	V6402137	4355	909.73	909.73	00113329
JM AND J CONTRACTORS	V6410460	6165	104,215.00	104,215.00	00113330
IARNER, JOHN	V6402395	3702	629.40	629.40	00113331
OCDE	V6403452	5210	930.00	930.00	00113332
RETRO TEK ENERGY SERV	V6411376	6216	171,047.50	171,047.50	00113333
BILLINGS, JANICE	V6402265	3701	1,438.20	1,438.20	00113334
BREWER, MICHAEL	V6403097	5210	1,113.67	1,113.67	00113335
CARMONA, JOSEPH	V6406088	5210	488.46	488.46	00113336
CITY OF ANAHEIM	V6400957	5520 5530	31,817.91 84.25	31,902.16	00113337
ESCOFF, BARRY	V6400453	3701	1,438.20	1,438.20	00113338
FLORES, JAIME	V6411111	5210	664.72	664.72	00113339
GANAHL LUMBER CO	V6401804	4355	80.55	80.55	00113340
GAS COMPANY, THE	V6404372	5510	44.24	44.24	00113341

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOPHER SPORTS EQUIPME	V6401902	4310	769.33	769.33	00113342
GRAINGER	V6404982	4347	15.91	15.91	00113343
HOME DEPOT	V6405234	4347	174.67	174.67	00113344
IMAGE APPAREL FOR BUS	V6402628	4345	1,614.83	1,614.83	00113345
JACKSONS A S BREA	V6406346	4347	399.77	399.77	00113346
M AND M MASONRY CONST	V6410094	5610	930.00	930.00	00113347
M L FILTERS	V6411316	4355	1,290.36	1,290.36	00113348
MAINTEX INC.	V6411331	9320	2,777.39	2,777.39	00113349
MC FADDEN DALE HARDWA	V6403056	4347	289.90	289.90	00113350
MC GRAW HILL COMPANIE	V6403059	4110 4210	1,013.29 141.36	1,154.65	00113351
MOBILIE INDUSTRIAL SUP	V6407890	4375	87.48	87.48	00113352
MONTENEGRO, ROBERT	V6403968	3701	951.00	951.00	00113353
MONTGOMERY HARDWARE C	V6405624	4355	532.02	532.02	00113354
MOORE MEDICAL CORP.	V6403191	4320	3,450.00	3,450.00	00113355
REFRIGERATION SUPPLIE	V6403873	4347	595.30	595.30	00113356
RIDDELL ALL AMERICAN	V6403939	5630	4,322.39	4,322.39	00113357
RIDDLE APPLIANCE AND	V6406711	5610	109.00	109.00	00113358
SCHOLASTIC INC. WEEK	V6404150	4310	728.37	728.37	00113359
SHELTON, MIKE	V6403136	3701	951.00	951.00	00113360
SOFTCHALK ILS	V6409698	5880	1,850.00	1,850.00	00113361
SOUTHERN CALIFORNIA E	V6404370	5520	174,704.06	174,704.06	00113362
STEINLE, CHARLES	V6410113	3701	419.60	419.60	00113363

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TEAM ATHLETICS	V6409439	4310	6,021.00	6,021.00	00113364
TURF STAR INC	V6404805	4347	661.53	661.53	00113365
CNI POINT LLC	V6406402	5810	156.25	156.25	00113366
VERA, CARLOS	V6408946	5220	143.24	143.24	00113367
VOMERO, LAUREN	V6410043	5210	425.00	425.00	00113368
ALLIANCE ENVIRONMENTA	V6400169	5610	1,047.98	1,047.98	00113369
CALIFORNIA ENTERSCHOL	V6400699	5310	1,124.55	1,124.55	00113370
CITY OF ANAHEIM	V6400957	5220	1,489.22	29,188.24	00113371
		5230	12.66		
		5520	27,425.43		
		5530	31.95		
		5580	228.98		
DUNN EDWARDS PAINTS	V6401448	4355	3,880.43	3,880.43	00113372
EDUCATIONAL TESTING S	V6401522	4310	15,976.14	15,976.14	00113373
EXPRESS PIPE AND SUPP	V6401644	4355	1,444.04	1,444.04	00113374
OCDP	V6403452	7141	109,867.50	109,867.50	00113375
ORGANIZED SPORTSWEAR	V6403474	4310	14,023.53	14,023.53	00113376
YAMAHA GOLF CARS OF C	V6405131	4410	4,320.00	12,790.75	00113377
		6490	8,470.75		
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	51.15	51.15	00113379
A1 TRANSMISSION SERVI	V6400030	4370	700.15	1,750.15	00113380
		5610	1,050.00		
AAA ELECTRIC MOTOR SA	V6400033	4347	421.63	421.63	00113381
ACOUSTICAL MATERIAL S	V6400070	4355	897.91	897.91	00113382

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALBRIGHT LIGHTING PLA	V6410869	4355	972.06	972.06	00113383
ALL COVERED	V6411037	5810	8,000.00	8,000.00	00113384
ALLIANT INSURANCE SER	V6409220	5451	597,727.48	597,727.48	00113385
ALLIANT INSURANCE SER	V6409220	5451	9,965.00	9,965.00	00113386
ALVARADO, JAVIER	V6410050	5220	164.36	164.36	00113387
ANAHEIM HIGH SCHOOL	V6400260	8699	425.13	425.13	00113388
AYSO REGION 54	V6410030	8650	968.00	968.00	00113389
B AND M LAWN AND GARD	V6400423	4347	570.07	570.07	00113390
BALL JR HIGH SCHOOL	V6400433	8699	87.60	87.60	00113391
BEF BUSTERS	V6400472	5610	250.00	250.00	00113392
BLACKBOARD INC	V6410739	5880	20,710.41	20,710.41	00113393
BLACKBOARD INC	V6410739	5880	78,535.00	78,535.00	00113394
BRENDAN SCREEN PRINTI	V6410758	4310	10,800.00	10,800.00	00113395
BROOKHURST JUNIOR HIG	V6400602	8699	190.44	190.44	00113396
CALDERON, MARISA	V6411402	5210	195.00	195.00	00113397
CARASOFT TECHNOLOGY	V6411374	5880	24,997.41	24,997.41	00113398
CHANEY CLEANERS	V6400862	5560	615.00	615.00	00113399
CITY OF ANAHEIM	V6400957	5520 5530	13,463.23 30.95	13,494.18	00113400
COOK, TODD	V6410452	5210	425.00	425.00	00113401
CYPRESS HS ASB	V6405640	8699	159.49	159.49	00113402
DIAZ, BRIAN	V6410355	5220	38.65	38.65	00113403
FABIAN, OSCAR	V6411103	5210	425.00	425.00	00113404

FUND: C101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GARDENA VALLEY NEWS	V6401808	4310	304.60	304.60	00113405
GLASSY MAINTENANCE SJ	V6401863	4347	272.66	272.66	00113406
GRAINGER	V6404982	4355	341.04	341.04	00113407
GRAYBAR ELECTRIC COMP	V6401918	4355	972.69	972.69	00113408
GREATER ANAHEIM SELPA	V6401927	8311	99,047.71	99,047.71	00113409
HIRSCH PIPE AND SUPPL	V6411238	4355	597.47	597.47	00113410
HOME DEPOT	V6405234	4347	210.54	1,516.56	00113411
		4355	1,306.02		
HP DIRECT	V6408671	5880	16.00	16.00	00113412
IBARRA RODRIGUEZ, MIG	V6409769	5220	164.98	164.98	00113413
ILLUMINATE EDUCATION	V6410890	5810	46,041.00	46,041.00	00113414
IMAGE APPAREL FOR BUS	V6402628	4345	511.46	1,304.34	00113415
		9320	792.88		
IMPERIAL PRODUCTS INC	V6402137	4355	316.86	316.86	00113416
KATELLA HIGH SCHOOL	V6402515	8699	266.24	266.24	00113417
KAUSE, DAN	V6411105	5210	425.00	425.00	00113418
KENNEDY HIGH SCHOOL	V6402571	8699	14.14	14.14	00113419
LETTER PERFECT SIGNS	V6402726	4355	113.40	113.40	00113420
LEXINGTON JUNIOR HIGH	V6402729	8699	272.01	272.01	00113421
LOARA ASB	V6402803	8699	38.83	38.83	00113422
MAGNOLIA HIGH SCHOOL	V6402920	8699	167.72	167.72	00113423
MC FADDEN DALE HARDWA	V6403056	4320	44.16	484.80	00113424
		4347	13.31		
		4355	427.33		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MONTGOMERY HARDWARE C	V6405624	4355	961.30	961.30	00113425
MORALES, MAYNOR	V6411225	5220	33.34	33.34	00113426
NCS PEARSON INC.	V6403319	4310	6,058.96	6,058.96	00113427
ORANGE COUNTY PUBLIC	V6411157	5810	6,541.00	6,541.00	00113428
ORANGEVIEW JR HIGH SC	V6403468	8699	19.42	19.42	00113429
ORVAC ELECTRONICS	V6403479	4355	107.95	107.95	00113430
OXFORD ACADEMY	V6403485	8699	3.58	3.58	00113431
PAGE, DUANE	V6411400	5210	425.00	425.00	00113432
PEARSON EDUCATION	V6403609	4210	123.00	123.00	00113433
PROSOURCE WINDOW CLFA	V6409817	5610	780.00	780.00	00113434
RELIABLE SHEET METAL	V6403891	4355	183.60	183.60	00113435
RIDDELL ALL AMERICAN	V6403939	4310 5560	378.16 295.14	673.30	00113436
ROSEBROUGH TOOL CO.	V6404014	4355	226.02	226.02	00113437
RUSSELL SIGLER INC.	V6410420	4347	687.70	687.70	00113438
SAVANNA HIGH SCHOOL	V6404130	8699	160.43	160.43	00113439
SCHOLASTIC INC. WEEK	V6404150	4310	325.60	325.60	00113440
SCOTT, KIERAN	V6410185	5210	845.20	845.20	00113441
SEARS, JEFF	V6411399	5210	425.00	425.00	00113442
SHIELD FIRE PROTECTIO	V6410947	5610	3,220.00	3,220.00	00113443
SOUTH JHS ASB	V6405227	8699	61.41	61.41	00113444
STUTZ ARTIANO SHINOFF	V6408054	5821	79,823.49	79,823.49	00113445
SWANCOAT, ROBYN	V6410565	5210	845.20	845.20	00113446

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SYCAMORE JR HIGH ASB	V6404569	8699	0.08	0.08	00113447
TURF STAR INC	V6404805	4347	132.68	132.68	00113448
WALKER JR HIGH SCHOOL	V6404990	8699	95.47	95.47	00113449
WESTERN HIGH SCHOOL A	V6405044	8699	92.22	92.22	00113450

TOTAL FOR FUND: 0101 GENERAL FUND 2,705,417.30

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt.	CK #
		Object Total			
		3701	6,775.40		
		3702	629.40		
		4110	1,013.29		
		4150	104.95		
		4210	3,236.71		
		4300	3,012.87		
		4310	97,674.04		
		4320	5,616.69		
		4325	50.48		
		4345	2,195.14		
		4347	13,368.85		
		4355	37,322.11		
		4370	700.15		
		4375	87.48		
		4376	3,241.87		
		4385	195.40		
		4390	51.15		
		4410	5,399.99		
		5210	16,585.44		
		5220	2,033.79		
		5230	12.66		
		5310	2,386.34		
		5451	607,692.48		
		5510	44.24		
		5520	367,104.83		
		5530	53,065.26		
		5560	910.14		
		5580	25,159.57		
		5610	245,076.29		
		5620	26,417.34		
		5630	6,878.70		
		5805	1,774.50		
		5810	61,321.58		
		5821	118,512.50		
		5860	29,628.00		
		5880	256,422.34		
		5918	5,735.83		
		6165	104,215.00		
		6216	171,047.50		
		6490	8,470.75		
		7141	109,867.50		
		8311	99,047.71		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	8650		968.00		
	8699		2,054.21		
	9320		15,867.43		
	9510		186,441.40		
TOTAL FOR FUND: 0101 GENERAL FUND			2,705,417.30		

Total Number Of Checks Printed: 249
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 249

ANAHEIM UHSD 09/10/13 Vendor: Check Register
 TUE, SEP 10, 2013, 8:11 AM --req: KORR-----ieg: 64 ----loc: 64FISCAL--job: 13471014 #J360--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM AS SU V6411390		9510	187,047.47	187,047.47	00113220

*** CHECK GAP ***

TOTAL FOR FUND: 2545 CAP FAC AGENCY 187,047.47

Object	Object Total
9510	187,047.47

TOTAL FOR FUND: 2545 CAP FAC AGENCY 187,047.47

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BENLSTAR HARTFORD	V6410980	5466	72,984.75	72,984.75	00113221
EXPRESS SCRIPTS INC.	V6410974	5895	71,017.48	71,017.48	00113222
				*** CHECK GAP ***	
DELTA DENTAL INSURANC	V6411391	5465	9,702.10	9,702.10	00113255
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	7,069.47	7,069.47	00113295
ANTHEM BLDE CROSS	V6409810	5461	1,250,451.39	1,250,451.39	00113296
AUHSD	V6400400	5891	1,221,090.82	1,221,090.82	00113297
EXPRESS SCRIPTS INC.	V6410974	5895	61,124.51	61,124.51	00113298
METLIFE	V6408692	5462	17,647.35	17,647.35	00113299
VISION SERVICE PLAN	V6404956	5464	41,744.02	41,744.02	00113300
				*** CHECK GAP ***	
MHN SERVICES	V6406987	5463	33,033.57	33,033.57	00113308
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	174.50	174.50	00113319
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	95,452.49	95,452.49	00113378

TOTAL FOR FUND: 6769 INS - H&W 2,881,492.45

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		5450	7,069.47		
		5461	1,250,451.39		
		5462	17,647.35		
		5463	33,033.57		
		5464	41,744.02		
		5465	9,702.10		
		5466	72,984.75		
		5891	1,221,090.82		
		5895	227,768.98		

TOTAL FOR FUND: 6769 INS - H&W 2,881,492.45

Total Number Of Checks Printed: 12
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 12

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927		9620	1,684,626.00	1,684,626.00	00113451

*** CHECK GAP ***

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 1,684,626.00

Object	Object Total
9620	1,684,626.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 1,684,626.00

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

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/19/2013

FROM 08/27/2013 TO 09/09/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO/OBJECT DESCRIPTION
H64A0053	JM AND J CONTRACTORS	173,000.00	173,000.00	0120164585 6165	ANAHEIM MAINT CATEG FLEX/M&O / SITE
H64A0054	OFFICE DIGITAL SOLUTIONS PLUS	64,891.36	64,891.36	0112112072 4320	PURCHASING GENL ADM: OTHER OFFICE/MISC
H64A0055	OFFICE DIGITAL SOLUTIONS PLUS	48,072.66	48,072.66	0120900010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0056	OFFICE DIGITAL SOLUTIONS PLUS	18,403.70	18,403.70	0138000010 4310	BALL /INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0057	OFFICE DIGITAL SOLUTIONS PLUS	18,328.28	18,328.28	0131090010 4310	BR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0058	OFFICE DIGITAL SOLUTIONS PLUS	3,550.36	3,550.36	0146163010 4310	CDS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0059	OFFICE DIGITAL SOLUTIONS PLUS	43,665.69	43,665.69	0128090010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0060	OFFICE DIGITAL SOLUTIONS PLUS	25,240.44	25,240.44	0135000010 4310	DALF/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0061	OFFICE DIGITAL SOLUTIONS PLUS	11,637.00	11,637.00	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
H64A0062	OFFICE DIGITAL SOLUTIONS PLUS	8,102.80	8,102.80	0147257011 4310	SEVER HDCPSE SEP CL/SEV / INSTRUCTIONAL
H64A0063	OFFICE DIGITAL SOLUTIONS PLUS	40,594.81	40,594.81	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0064	OFFICE DIGITAL SOLUTIONS PLUS	38,714.58	38,714.58	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0065	OFFICE DIGITAL SOLUTIONS PLUS	19,912.20	19,912.20	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0066	OFFICE DIGITAL SOLUTIONS PLUS	34,124.43	34,124.43	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
H64A0067	OFFICE DIGITAL SOLUTIONS PLUS	28,785.41	28,785.41	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0068	OFFICE DIGITAL SOLUTIONS PLUS	20,461.73	20,461.73	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0069	OFFICE DIGITAL SOLUTIONS PLUS	16,825.16	16,825.16	0142000010 4310	OXFORD/INSTR / INSTRUCTIONAL MATL &
H64A0070	OFFICE DIGITAL SOLUTIONS PLUS	4,848.75	4,848.75	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
H64A0071	OFFICE DIGITAL SOLUTIONS PLUS	24,459.25	24,459.25	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0072	OFFICE DIGITAL SOLUTIONS PLUS	31,597.69	31,597.69	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0073	OFFICE DIGITAL SOLUTIONS PLUS	19,529.69	19,529.69	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0074	OFFICE DIGITAL SOLUTIONS PLUS	19,131.01	19,131.01	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64A0075	OFFICE DIGITAL SOLUTIONS PLUS	38,008.81	38,008.81	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
H64A0076	MIKE BROWN GRANDSTANDS INC	20,950.00	20,950.00	0149230081 5620	GLOVER GEN MAINT MO / RENTALS OPERATING

ANAHEIM UIISD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/19/2013

FROM 08/27/2013 TO 09/09/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO/OBJECT DESCRIPTION
H64C0043	CSBA	670.00	670.00	0102102071 5210	SUPPBRD SUPT / TRAVEL AND CONFERENCE
H64C0051	DHK PLUMBING AND PIPING	1,500.00	1,500.00	0124239081 5610	LOARA/PLUMB/MO / REPAIRS/MAINT - O/S
H64C0056	YAMAHA GOLF CARS OF CALIFORNIA	1,275.13	1,275.13	0128140027 5610	CY/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
H64C0057	VARIABLE SPEED SOLUTIONS INC	3,476.00	3,476.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
H64C0058	ALVARADO PAINTING, A	400.00	400.00	0148237081 5610	HANDEL/PAINT/MO / REPAIRS/MAINT - O/S
H64C0061	DHK PLUMBING AND PIPING	1,875.00	1,875.00	0120239081 5610	ANAHEIM/PLUMB/MO / REPAIRS/MAINT - O/S
H64C0063	SPOT COOLERS	2,680.00	2,680.00	0144235081 5620	LEX/HVAC/MO / RENTALS/OPERATING LEASES
H64C0064	ALVARADO PAINTING, A	510.00	510.00	0125237081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
H64C0065	SPOT COOLERS	2,680.00	2,680.00	0135235081 5620	DALL/PLUMB/MO / RENTALS/OPERATING LEASES
H64C0066	NEW HORIZONS CONTRACTING	7,500.00	7,500.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0068	PROSOURCE WINDOW CLEANING	780.00	780.00	0120220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
H64C0069	LEONARD CHAIDEZ TREE SERVICE	1,475.00	1,475.00	0125222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64C0070	MC KINLEY EQUIPMENT CORP.	418.44	418.44	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0072	DHK PLUMBING AND PIPING	8,565.61	8,565.61	0138239081 5610	BALL/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64C0073	ORANGE COUNTY FIRE PROTECTION	5,043.75	5,043.75	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0074	SCHOOL SERVICES OF CALIFORNIA	175.00	175.00	0153381021 5210	SP PR ADM/ECLIA/SUPV INST / TRAVEL AND
H64C0076	DHK PLUMBING AND PIPING	1,875.00	1,875.00	0128239081 5610	CY/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
H64C0077	MD INSTALLATIONS INT'L INC.	756.00	756.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0078	NEW HORIZONS CONTRACTING	2,895.00	2,895.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0079	NEW HORIZONS CONTRACTING	3,480.00	3,480.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0080	CASE AND SONS CONSTRUCTION INC	2,400.00	2,400.00	0140237081 5610	SOUTH/PAINT/MO / REPAIRS/MAINT - O/S
H64C0082	C TECH CONSTRUCTION INC.	305.00	305.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64C0083	A LINE INC	310.00	310.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
H64C0084	VISION COMMUNICATIONS CO.	64.80	64.80	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 09/19/2013

FROM 08/27/2013 TO 09/09/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO/OBJECT DESCRIPTION
H64R0092	SPOT COOLERS	2,240.00	2,240.00	0120235081 5620	ANAHEIM/IVAC/MO / RENTALS/OPERATING
H64R0095	TOMARK SPORTS INC.	2,132.72	2,132.72	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0096	C TECH CONSTRUCTION INC.	455.00	455.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0257	SIMPLEXGRINNELL	324.00	324.00	0124340027 5610	LOARA/SCH/ADM / REPAIRS/MAINT - O/S SERVICES
H64R0320	FOLLETT EDUCATIONAL SERVICES	130.14	130.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0321	TOMARK SPORTS INC.	2,363.44	373.44	0125000010 4310	KA/INSTR / INSTRUCTIONAL/MATL & SUPPLIES
			995.00	0125000010 5610	KA/INSTR / REPAIRS/MAINT - O/S SERVICES
			995.00	0125028040 5610	KA/ATHLET/ANCILLARY / REPAIRS/MAINT - O/S
H64R0322	M AND M MASONRY CONSTRUCTION I	930.00	930.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0323	ORANGE COUNTY TRANSIT AUTHORITY	3,240.00	3,240.00	0119257011 5880	SEVER HD/CPSE SEP CL/SEV / OTHER OPERATING
H64R0324	FLAGHOUSE INC	333.72	333.72	0119283039 4310	SYS/OTHER PUPIL / INSTRUCTIONAL/MATL &
H64R0325	GOPHER SPORTS EQUIPMENT	539.73	539.73	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL/MATL &
H64R0326	MEDCO SPORTS MEDICINE	478.07	478.07	0124028034 4320	LOARA/ATHLETIC'S/HEALTH/OTHER OFFICEMISC
H64R0327	BARNES AND NOBLE	68.95	68.95	0120140027 4210	ANAHEIM/SCH/ADM / BOOKS AND REFERENCE
H64R0328	BARNES AND NOBLE	3,213.00	3,213.00	0153309010 4210	TITLE II/IMPR TCHR QUAL - ED / BOOKS AND
H64R0329	NATIONAL TEXTBOOK SERVICES	937.17	937.17	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0330	TEXTBOOK WAREHOUSE	1,057.21	1,057.21	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0331	FOLLETT EDUCATIONAL SERVICES	10,444.60	10,444.60	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0332	MPS	5,192.00	5,192.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0333	PEARSON EDUCATION	1,232.42	1,232.42	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0334	Houghton Mifflin Company	5,582.67	5,582.67	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
H64R0335	CALIFORNIA INTERSCHOLASTIC	1,124.55	1,124.55	0122028010 5310	MA/ATHLET/INSTR / DUES AND MEMBERSHIPS
H64R0336	CALIFORNIA INTERSCHOLASTIC	461.79	461.79	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND
H64R0337	CIF SOUTHERN SECTION	800.00	800.00	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/19/2013

FROM 08/27/2013 TO 09/09/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO/OBJECT DESCRIPTION
H64R0338	REGENTS OF THE UNIV. CALIF. TH	40.00	40.00	0120381010 5210	ANAHEIM/ECTA/INSTR / TRAVEL AND
H64R0339	CALIFORNIA STATE UNIVERSITY	380.00	380.00	0120381010 5210	ANAHEIM/ECTA/INSTR / TRAVEL AND
H64R0341	REGENTS UC	160.00	160.00	0120381010 5210	ANAHEIM/ECTA/INSTR / TRAVEL AND
H64R0342	SHIELD FIRE PROTECTION	3,220.00	3,220.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
H64R0343	THYSSENKRUPP ELEVATOR	331.00	331.00	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
H64R0344	GOLDEN STATE PAVING CO INC	9,200.00	9,200.00	0147238081 5610	HOPE/PAVING/MO / REPAIRS/MAINT - O/S
H64R0345	LEONARD CHAIDEZ TREE SERVICE	930.00	930.00	0120222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
H64R0346	ORGANIZED SPORTSWEAR LLC	723.60	723.60	0134027010 4310	WA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
H64R0347	U S BANK	787.50	787.50	0156164572 5880	DEF MAINT CATEG FLEX/OTH GENL / OTHER
H64R0348	CORNERSTONE STUDIOS INC	3,850.00	3,850.00	2540710085 6212	SO/DEVELOPER FEESTAC ACQ / PLANNING -
H64R0350	BARRETT ROBINSON INC	3,689.00	3,689.00	0120423010 4410	AN/PERFORM ARTS/PROD ACADEMY / EQUIPMENT
H64R0351	FIVE STAR RUBBER STAMP INC	343.16	343.16	0161000010 4320	INDEPENDENT STUDY/INSTR / OTHER
H64R0353	GENERAL BINDING CORPORATION	215.00	215.00	0137000027 5610	SY/SCHOOL ADMINISTRATION / REPAIRS/MAINT -
H64R0354	OCDE	2,975.00	2,975.00	0120456010 5210	ANAHEIM/EALEPENSTR / TRAVEL AND
H64R0355	CIF SOUTHERN SECTION	1,130.00	1,130.00	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
H64R0356	STATE OF CALIFORNIA	250.00	125.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
			125.00	0138230081 5610	BALL GENERAL/MO / REPAIRS/MAINT - O/S
H64R0357	COUNTY OF ORANGE	675.00	383.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			292.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
H64R0358	CALIFORNIA INTERSCHOLASTIC	1,382.85	1,382.85	0121140027 5310	WESTERN/SCH/ADM/SCHLADM / DUES AND
H64R0359	VARSITY SPIRIT FASHIONS	2,923.35	2,923.35	0122803540 4310	ASB/CHEER / INSTRUCTIONAL MATL & SUPPLIES
H64R0360	CABE	500.00	500.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
H64R0362	OCDE	330.00	330.00	0137000010 5210	SY/INSTR / TRAVEL AND CONFERENCE
H64R0363	CIF SOUTHERN SECTION	830.00	830.00	0120028010 5310	ANAHEIM/ATHLE/ETINSTR / DUES AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/19/2013

FROM 08/27/2013 TO 09/09/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64S0053	OFFICE DEPOT	395.28	395.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0054	RELIABLE OFFICE SOLUTIONS	831.93	831.93	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0055	SOUTHWEST SCHOOL AND OFFICE SU	6,134.46	6,134.46	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0056	SCHOOL SPECIALTY INC	3,235.37	3,235.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0057	SOUTHWEST SCHOOL AND OFFICE SU	4,022.78	4,022.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0058	D. HAUPTMAN CO. INC.	1,566.00	1,566.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0059	CERTIFIED ART SUPPLY	2,757.75	2,757.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0060	NASCO MODESTO	1,832.37	1,832.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0061	BLICK ART MATERIALS	177.12	177.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0062	ACORN MEDIA	2,410.56	2,410.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0063	OFFICE DEPOT	147.11	147.11	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0064	PROVANTAGE	593.44	593.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0065	SOUTHWEST BINDING AND LAMINATI	1,173.96	1,173.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0066	OFFICE DEPOT	684.29	684.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0067	RELIABLE OFFICE SOLUTIONS	1,724.47	1,724.47	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0068	SCHOOL SPECIALTY INC	3,690.13	3,690.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0069	SOUTHWEST SCHOOL AND OFFICE SU	5,884.29	5,884.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0070	STAPLES ADVANTAGE	117.57	117.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0071	SCHOOL SPECIALTY INC	4,295.96	4,295.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0072	SOUTHWEST SCHOOL AND OFFICE SU	2,437.09	2,437.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0073	OFFICE DEPOT	248.75	248.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0074	SOUTHWEST SCHOOL AND OFFICE SU	1,556.89	1,556.89	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0075	JFYCO PRODUCTS INC	42,876.00	42,876.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0076	HARRIS OFFICE PRODUCTS	2,010.88	2,010.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/19/2013

FROM 08/27/2013 TO 09/09/2013

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H64S0077	SCHOOL SPECIALTY INC	3,077.10	3,077.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0078	SOUTHWEST SCHOOL AND OFFICE SU	3,511.03	3,511.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0079	HARRIS OFFICE PRODUCTS	627.26	627.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0080	RELIABLE OFFICE SOLUTIONS	769.83	769.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0081	SCHOOL SPECIALTY INC	1,448.37	1,448.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64S0082	SOUTHWEST SCHOOL AND OFFICE SU	3,120.90	3,120.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
H64T0104	BLACKBOARD INC	78,535.00	39,265.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			26,334.00	0153381010 5880	SP PR ADM/ECIA/INST / OTHER OPERATING
			12,936.00	0163379010 5880	TITLE IIIA / LIMITED ENG PROF / OTHER
H64T0105	HP DIRECT	9,161.50	470.56	0153381021 4310	SP PR ADM/ECIA/US/PV INST / INSTRUCTIONAL
			8,690.94	0153381021 4410	SP PR ADM/ECIA/US/PV INST / EQUIPMENT -
H64T0106	CLT COMPUTER MWAVE.COM	83.55	83.55	0119283011 4310	SY/INSTR / INSTRUCTIONAL MAIL & SUPPLIES
H64T0107	TROXELL COMMUNICATIONS INC	739.80	739.80	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0108	CLT COMPUTER MWAVE.COM	250.65	250.65	0124140027 4320	LOARA/SCH/ADM / OTHER OFFICE/MISC SUPPLIES
H64T0110	SOFTWARE 4 SCHOOLS	399.90	399.90	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES
H64T0111	ALL COVERED	12,000.00	12,000.00	0108108077 5830	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
H64T0112	HP DIRECT	1,318.29	1,318.29	0163379021 4410	TITLE IIIA / LIMITED ENG PROF / EQUIPMENT -
H64T0113	HP DIRECT	417.96	417.96	0121381010 4310	WE/ECIA TITLE FINSTRUCT/ INSTRUCTIONAL
H64T0114	INTERLIGHT	377.62	377.62	0124140027 4310	LOARA/SCH/ADM / INSTRUCTIONAL MAIL &
H64T0115	TROXELL COMMUNICATIONS INC	1,762.56	1,762.56	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MAIL & SUPPLIES
H64T0116	TROXELL COMMUNICATIONS INC	587.52	587.52	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MAIL & SUPPLIES
H64T0117	VSA INC	588.60	588.60	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
H64T0118	NETSPEC INC	83,396.60	83,396.60	0108108077 6410	INFO SYSTEM/DP / TECHNOLOGY - COMPUTER
H64T0119	SOLIDOODIE	1,095.12	1,095.12	0140017010 4310	SO/INDUS TECH/INSTR / INSTRUCTIONAL MAIL &
H64T0120	INTERLIGHT	153.36	153.36	0145004010 4310	LFX-ENGLISH/INSTR / INSTRUCTIONAL MAIL &

ANAHEIM UIISD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 09/19/2013

FROM 08/27/2013 TO 09/09/2013

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H6410121	SEII COMPUTER PRODUCTS	266.82	266.82	0125000910 4310	KA INSTR / INSTRUCTIONAL MATL & SUPPLIES
H64X0375	AWARDS BY PAUL	500.00	500.00	0102102071 4320	SUPTRBD SEPT / OTHER OFTR EMISC SUPPLIES
H64X0376	C2 REPROGRAPHICS	10,000.00	10,000.00	0156164585 5880	DEF MAINT/CATEG FLEX/ACQ / OTHER OPERATING
H64X0377	APOLLO PRINTING AND GRAPHICS	2,500.00	2,500.00	0118118072 5712	GRAPHICS/GENL ADM / INTERPROGRAM -
H64X0378	FREESTYLE PHOTOGRAPHIC SUPPLIE	500.00	500.00	0120609010 4310	ANAHEIM/PHOTOINSTR / INSTRUCTIONAL MATL
H64X0379	HOLLANDER GLASS INC	500.00	500.00	0123005010 4310	SAVART/INSTR / INSTRUCTIONAL MATL &
H64X0380	CALPERS	10,000.00	10,000.00	0100000010 3202	GEN FUND/INSTR / PERS-CCLASSIFIED
H64X0381	CALIFORNIA STATE TEACHERS RETI	15,000.00	15,000.00	0106000010 3101	GEN FUND/INSTR / STRS - CERTIFICATED
H64X0382	BANK OF AMERICA ACCOUNT ANALYS	185,000.00	185,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING
H64X0383	ORANGE COUNTY REGISTER	15,000.00	15,000.00	0156164581 5880	DEF MAINT CATEG FLEX/M&O / OTHER
H64X0384	HOME DEPOT	2,500.00	1,000.00	0134027010 4310	WA/PHY'S ED/INSTR / INSTRUCTIONAL MATL &
			1,000.00	0134054010 4310	WA/AFTSCHIL/ANCIL / INSTRUCTIONAL MATL &
			500.00	0134054010 4347	WA/AFTSCHIL/ANCIL / OPERATIONS SUPPLIES -

Fund 01 Total: 1,434,235.97
Fund 25 Total: 3,850.00
Total Amount of Purchase Orders: 1,438,085.97

Balance Sheet
Anaheim School Dist/Food Services
6/30/2013

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EXHIBIT T

Asset	Assets	
CASH		
9120	Cash-Checking	\$7,258,596.48
9122	Change Fund	\$240.00
9123	Petty Cash	\$50.00
Total CASH		\$7,258,886.48
RECEIVABLE		
9210	A/R - Current	\$72,280.50
9280	A/R - State	\$251,601.18
9290	A/R - Federal	\$3,030,497.17
Total RECEIVABLE		\$3,354,378.85
INVENTORIES		
9321	Warehouse Food	\$37,805.19
9322	Warehouse Commodity	\$24,124.05
9323	Warehouse Supplies	\$44,777.91
9326	School Food	\$6,530.61
9327	School Commodity	\$1,255.33
9328	School Supplies	\$9,093.33
Total INVENTORIES		\$123,586.42
Total Asset		\$10,736,851.75
Liability	Liabilities and Fund Balance	
LIABILITIES		
9510	A/P - Current	\$1,636,717.27
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$21,865.61
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$6,658,582.88
Total Liability		\$6,658,582.88
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)		\$734,747.58
Total Liabilities and Fund Balance		\$10,736,851.74

Accounting Period equals 12 - 2013

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

7/31/2013 12:09:25 PM

	Period ending 6/30/2013				Period Ending 6/30/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8620	\$1,093.50	0.10 %	\$21,772.50	0.10 %	\$1,299.00	0.09 %	\$19,026.00	0.09 %
Elementary - Breakfast								
8621	\$11,890.00	1.11 %	\$244,515.00	1.10 %	\$20,352.50	1.47 %	\$263,135.00	1.18 %
Elementary - Lunch								
8632	\$1,963.50	0.18 %	\$55,058.50	0.25 %	\$2,971.50	0.22 %	\$67,774.00	0.30 %
High School - Breakfast								
8633	\$17,366.50	1.62 %	\$525,103.50	2.36 %	\$34,740.75	2.52 %	\$996,015.00	4.45 %
High School - Lunch								
8634	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	(\$1,000.90)	0.00 %
Meal Sales								
8635	\$62,375.00	5.80 %	\$1,872,202.02	8.42 %	\$59,945.81	4.34 %	\$1,604,370.71	7.17 %
A La Carte Sales								
8636	\$12.95	0.00 %	\$357.72	0.00 %	\$13.01	0.00 %	\$102.20	0.00 %
Adult Rev. - Breakfast								
8637	\$1,958.08	0.18 %	\$49,471.11	0.22 %	\$2,793.12	0.20 %	\$43,055.45	0.19 %
Adult Rev. - Lunch								
Local Revenue	\$96,659.53	8.99 %	\$2,768,480.35	12.45 %	\$122,115.69	8.84 %	\$2,992,477.46	13.38 %
Federal Reimbursements								
8200	\$181,680.21	16.90 %	\$3,500,471.38	15.74 %	\$218,982.42	15.86 %	\$3,441,771.24	15.38 %
Fed. Meal Rev.-Breakfast								
8220	\$678,519.05	63.11 %	\$13,614,393.70	61.24 %	\$870,646.90	63.04 %	\$13,517,903.44	60.42 %
Fed. Meal Rev.-Lunch								
8290	\$21,669.18	2.02 %	\$443,225.64	1.99 %	\$30,564.16	2.21 %	\$391,374.09	1.75 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$881,868.44	82.02 %	\$17,558,090.72	78.97 %	\$1,120,193.48	81.11 %	\$17,351,048.77	77.56 %
State Reimbursements								
8500	\$21,951.09	2.04 %	\$422,715.30	1.90 %	\$27,202.62	1.97 %	\$427,492.45	1.91 %
St. Meal Rev.-Breakfast								
8520	\$51,362.99	4.78 %	\$1,032,342.90	4.64 %	\$69,484.47	5.03 %	\$1,076,084.32	4.81 %
St. Meal Rev.-Lunch								
State Reimbursements	\$73,314.08	6.82 %	\$1,455,058.20	6.54 %	\$96,687.09	7.00 %	\$1,503,576.77	6.72 %
Other Revenue								
8638	(\$135.47)	-0.01 %	(\$7,984.66)	-0.04 %	(\$885.33)	-0.06 %	(\$644.24)	0.00 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$125,816.25	0.57 %	\$23,037.00	1.67 %	\$326,772.50	1.46 %
Misc Fees/Contract								
8699	\$23,488.66	2.18 %	\$333,241.36	1.50 %	\$19,903.50	1.44 %	\$198,487.26	0.89 %
Spec Activity/Cater								
Other Revenue	\$23,353.19	2.17 %	\$451,072.95	2.03 %	\$42,055.17	3.05 %	\$524,615.52	2.34 %
Total Revenue	\$1,075,195.24	100.00 %	\$22,232,702.22	100.00 %	\$1,381,051.43	100.00 %	\$22,371,718.52	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$292,026.39	27.16 %	\$7,972,054.02	35.86 %	\$381,299.51	27.61 %	\$8,222,361.53	36.75 %
Food Purchases								
Food Purchases & Govnmt	\$292,026.39	27.16 %	\$7,972,054.02	35.86 %	\$381,299.51	27.61 %	\$8,222,361.53	36.75 %
Supplies								
4300	\$33,002.07	3.07 %	\$248,325.47	1.12 %	\$23,779.85	1.72 %	\$294,716.48	1.32 %
Materials & Supplies								
4790	\$30,402.08	2.83 %	\$587,124.42	2.64 %	\$35,305.07	2.56 %	\$473,919.72	2.12 %
Supplies (Food)								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

7/31/2013 12:09:25 PM

Expense	Period ending 6/30/2013				Period Ending 6/30/2012			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Supplies								
Supplies	\$63,404.15	5.90 %	\$835,449.89	3.76 %	\$59,084.92	4.28 %	\$768,636.20	3.44 %
Salaries								
2200	\$713,221.80	66.33 %	\$6,804,074.70	30.60 %	\$728,304.70	52.74 %	\$6,783,185.65	30.32 %
Classified Salaries								
2300	\$49,512.99	4.61 %	\$460,355.53	2.07 %	\$37,061.71	2.68 %	\$444,372.82	1.99 %
Class.Sup/Admin Salaries								
2400	\$35,903.82	3.34 %	\$353,421.20	1.59 %	\$34,926.57	2.53 %	\$350,906.94	1.57 %
Clerical/Office Salaries								
2550	(\$111,861.00)	-10.40 %	\$0.00	0.00 %	(\$111,813.00)	-8.10 %	\$0.00	0.00 %
Food Service Vacation Pay								
Salaries	\$686,777.61	63.87 %	\$7,617,851.43	34.26 %	\$688,479.98	49.85 %	\$7,578,465.41	33.88 %
Benefits								
3202	\$55,385.15	5.15 %	\$670,772.28	3.02 %	\$82,489.78	5.97 %	\$643,256.09	2.88 %
PERS, Classified Position								
3302	\$60,435.04	5.62 %	\$581,159.74	2.61 %	\$43,343.85	3.14 %	\$578,206.35	2.58 %
OASD/MED/Classified Position								
3402	\$164,540.62	15.30 %	\$1,932,956.34	8.69 %	\$158,661.07	11.49 %	\$1,816,451.94	8.12 %
Hlth/Welfare, Classified								
3502	\$390.77	0.04 %	\$75,641.69	0.34 %	\$8,815.69	0.64 %	\$118,030.68	0.53 %
SUL, Classified Position								
3602	\$14,676.80	1.37 %	\$138,793.26	0.62 %	\$13,816.34	1.00 %	\$130,055.90	0.58 %
Workers Comp, Classified								
3802	\$7,483.33	0.70 %	\$90,663.80	0.41 %	\$10,581.69	0.77 %	\$119,452.03	0.53 %
PERS Reduc, Classified								
Benefits	\$302,911.71	28.17 %	\$3,489,987.11	15.70 %	\$317,708.42	23.00 %	\$3,405,452.99	15.22 %
Other Expenses								
5200	\$0.00	0.00 %	\$15,636.20	0.07 %	\$0.00	0.00 %	\$17,450.41	0.08 %
Travel & Conference								
5500	\$142,584.32	13.26 %	\$507,677.14	2.28 %	\$124,574.70	9.02 %	\$295,082.71	1.32 %
Operation & Housekeeping								
5600	\$30,737.43	2.86 %	\$510,233.75	2.29 %	\$53,501.89	3.87 %	\$440,586.74	1.97 %
Rental/Lease/Repair								
5650	\$20.00	0.00 %	\$391.75	0.00 %	\$20.00	0.00 %	\$597.32	0.00 %
Bank Fees								
5800	\$0.00	0.00 %	\$28,628.04	0.13 %	\$5,100.00	0.37 %	\$219,850.22	0.98 %
Prof. Consult Service								
5900	(\$970.80)	-0.09 %	\$23,198.40	0.10 %	\$2,307.96	0.17 %	\$40,598.97	0.18 %
Fax, Pager, Postage								
6200	\$225.00	0.02 %	\$151,621.24	0.68 %	\$25,503.08	1.85 %	\$227,705.95	1.02 %
Bldg & Imp of Bldg								
6400	\$13,941.32	1.30 %	\$129,150.34	0.58 %	\$70.00	0.01 %	\$100,371.64	0.45 %
Equipment less \$5000								
Other Expenses	\$186,537.27	17.35 %	\$1,366,536.86	6.15 %	\$211,077.63	15.28 %	\$1,342,243.96	6.00 %
Capital Outlay								
6500	\$0.00	0.00 %	\$216,075.33	0.97 %	\$4,416.18	0.32 %	\$532,588.35	2.38 %
Equipment-RPmore\$5000								
Capital Outlay	\$0.00	0.00 %	\$216,075.33	0.97 %	\$4,416.18	0.32 %	\$532,588.35	2.38 %
Total Expense	\$1,531,657.13	142.45 %	\$21,497,954.64	96.70 %	\$1,662,066.64	120.35 %	\$21,849,748.44	97.67 %
Net Profit (Loss)	(\$456,461.89)	-42.45 %	\$734,747.58	3.30 %	(\$281,015.21)	-20.35 %	\$521,970.08	2.33 %

MEMORANDUM of UNDERSTANDING BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
FULLERTON JOINT UNIFIED HIGH SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPA's) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPA's to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Anaheim Union High School District (hereinafter referred to as the "Provider District") and the Fullerton Joint Union High School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning 8/26/13 through 6/30/14.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2013 and 2014 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, August through June. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the Special Schools Program, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

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

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

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

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the cost of services based on the schedule attached hereto as Exhibit A.

9. Transportation

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

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

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

14. Hold Harmless

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

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

15. Complete Agreement

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

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

APPROVED BY:

PROVIDER DISTRICT

Fullerton Joint Union H.S. District
SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

BY: _____
(Authorized Agent Signature)

Paul Sevillano, Assistant Superintendent
(Print Name)

Sylvia Kaufman
(Print Name)

DATE: September 6, 2013

DATE: 09/11/13

BOARD APPROVAL: September 5, 2013

BOARD APPROVAL: 09/10/13

CWN
SPECIAL ED MOU
3-06 (10/09)
cc: SELPA

FULLERTON JOINT UNION HIGH SCHOOL DISTRICT
Regional Program: HOH
Annual Summary
Period: 1st - 3rd Quarter 2012-2013

Exhibit A

I. Base Revenue Earned

1. Billing Districts Revenue Limit per ADA	5,924.96
2. Total ADA <i>(ADA from Student Data worksheet)</i>	17.41
3. District of Residence Revenue Limit Credit <i>(line 1 x line 2)</i>	103,129.85

II. PL 94-42 Revenue Earned (Local Assistance)

1. Current year PL 94-42 per pupil amount =	1,649.62	x # SH students	19	= \$	31,342.78
					<i>(using prior yr Dec pupil count)</i>

III. Total Revenue

1. Total Base Revenue Earned <i>(section I - line 3)</i>	\$ 103,129.85
2. Total PL 94-42 Revenue Earned <i>(section II - line 1)</i>	\$ 31,342.78
3. Total Program Revenue	134,472.63

IV. Expenditures

1. Total Program Expenditures <i>(from Allowable Costs Worksheet)</i>	422,310.80
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V. Program Cost Billing

1. Program Excess Cost <i>(section IV line 1 minus section III line 3)</i>	287,838.17
2. Total Student Count in Program <i>(Student Count from Student Data worksheet - not ADA)</i>	18.00
3. Total Per Student Costs <i>(line V1 divided by line V2)</i>	15,991.01
4. Total number of students by district of residence	1.00
5. Total XX-XX Regional Program Costs <i>(line V4 x line V3)</i>	\$ -
6. Less: Payments Received	\$ -
7. Total Invoice	\$ -

FULLERTON JOINT UNION HSD
Regional Program: VI Anaheim High School
Annual Summary
Period: 1st - 3rd Quarter 2012-2013

Exhibit A

I. Base Revenue Earned

1. Billing Districts Revenue Limit per ADA	5,924.96
2. Total ADA <i>(ADA from Student Data worksheet)</i>	6.77
3. District of Residence Revenue Limit Credit <i>(line 1 x line 2)</i>	40,106.05

II. PL 94-42 Revenue Earned (Local Assistance)

1. Current year PL 94-42 per pupil amount =	1,649.62	x # SH students	7	= \$	11,547.34
					<i>(using prior yr Dec pupil count)</i>

III. Total Revenue

1. Total Base Revenue Earned <i>(section I - line 3)</i>	\$ 40,106.05
2. Total PL 94-42 Revenue Earned <i>(section II - line 1)</i>	\$ 11,547.34
3. Total Program Revenue	51,653.39

IV. Expenditures

1. Total Program Expenditures <i>(from Allowable Costs Worksheet)</i>	318,677.78
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V. Program Cost Billing

1. Program Excess Cost <i>(section IV line 1 minus section III line 3)</i>	267,024.39
2. Total Student Count in Program <i>(Student Count from Student Data worksheet - not ADA)</i>	7.00
3. Total Per Student Costs <i>(line V1 divided by line V2)</i>	38,146.34
4. Total number of students by district of residence	1.00
5. Total XX-XX Regional Program Costs <i>(line V4 x line V3)</i>	\$ -
6. Less: Payments Received	\$ -
7. Total Invoice	\$ -

MEMORANDUM of UNDERSTANDING BETWEEN
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
LOS ALAMITOS UNIFIED SCHOOL DISTRICT

WHEREAS, Education Code sections 56195 et seq. authorize school districts to provide special education services to students in other districts by organizing Special Education Local Plan Areas (SELPA's) and by developing local plans;

WHEREAS, these statutory provisions authorize school districts to provide for a governing structure and any necessary administrative support to implement the local plans, including a system for determining the responsibility of participating agencies for the education of each special education student;

WHEREAS, Education Code section 56195.5 authorizes districts and SELPA's to enter into contracts between school districts to provide for the education of special education students who may reside in other districts;

NOW, THEREFORE, it is hereby agreed by and between the Anaheim Union High School District (hereinafter referred to as the "Provider District") and the Los Alamitos Unified School District (hereinafter referred to as the "Sending District") as follows:

1. Basis of Agreement

Pursuant to the authority established in Education Code sections 56195, 56195.1, 56195.3 and 56195.5, the Provider District may provide for the education of individual pupils in special education programs who reside in other districts or counties. Education Code section 46600 shall apply to interdistrict attendance agreements for programs conducted pursuant to this part.

2. Term of Agreement

This Agreement is effective for the period beginning 8/26/13 through 6/30/14.

3. Acknowledgment

It is acknowledged that, in accordance with Part 30 of the Education Code, Chapter 7.2, the California State funding formula for special education programs, services and administration generates an entitlement based on the average daily attendance of pupils in the local education agencies that comprise a SELPA.

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2013 and 2014 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

The Sending District shall be notified of annual reviews and may provide a representative who will participate in the development of the IEP. For initial placement, triennial review, or a change in services specified on the current IEP, a Sending District representative who is authorized to approve or disapprove the allocation of specified Sending District resources necessary for the implementation of the IEP shall attend the IEP Meeting.

6. Pupil Count

A count shall be taken of the number of pupils enrolled in the programs as of the first day of each calendar month, August through June. A pupil shall be counted as "enrolled" on the first day of attendance in the program or fourteen (14) days after the IEP Team has met and an approved IEP has been executed for the educational placement in the Special Schools Program, whichever occurs sooner. Pupils continuing in the programs from the previous school year shall be counted as "enrolled" on the first school day in September unless written notification of withdrawal is received from either the parent or Sending District. If a continuing pupil has not attended school by the eleventh day of the first school month, the Provider District shall notify the Sending District and a determination shall be made regarding continuing enrollment.

7. Definitions

a. "District Provided Programs" are the special education classes and support services operated by Provider District on behalf of SELPAs and districts in Orange County for special education students residing in their SELPA and district.

b. "Special Education Program Income" shall be defined as the sum of all State and Federal funds generated by or on behalf of pupils transferred to programs operated by the Provider District under this Agreement.

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

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

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

8. Funding

In consideration of the enrollment of pupils in special education programs conducted by the Provider District, the SELPA and/or the Sending District transferring pupils to the programs operated by the Provider District agree to pay the Provider District the cost of services based on the schedule attached hereto as Exhibit A.

9. Transportation

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

10. Final Accounting

A final accounting accompanied by completed forms and invoices with appropriate supporting documentation will be sent by the Provider District to Sending District by October 15 of the following year. Corrections to prior year Special Education Program costs resulting from adjustments to income or expenditure calculations shall be credited or billed to the Sending District affected by the correction or adjustments.

11. Projected Enrollment

In order to assist the Provider District in planning for both housing and staffing needs for the programs, Sending District shall submit to the Provider District, in writing, on or before February 15 of each year, the projected number of pupils expected to be transferred to the programs for special education and support services in the following school year. Absent a projection, the number of Sending District pupils reported in the current year December 1 Federal Pupil Count shall be used for staffing and budget planning for the following school year.

12. Program Cost

On or before fifteen days after the release of the May revise each year, the Provider District shall compute the projected Special Education Program Income and Special Education Program Expenditures for the following year with an Average Cost per Pupil for pupils enrolled in Special Schools Programs based on the Projected Enrollment data, and provide it to Sending District's Special Education Department and Business Services Department.

13. No Waiver

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

14. Hold Harmless

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

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

15. Complete Agreement

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

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

APPROVED BY:

PROVIDER DISTRICT

Los Alamitos Unified
SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

Paul Sevillano, Assistant Superintendent
(Print Name)

BY: Sherry Kropp
(Authorized Agent Signature)

Sherry Kropp
(Print Name)

DATE: September 6, 2013

DATE: _____

BOARD APPROVAL: September 5, 2013

BOARD APPROVAL: 8/20/13

CWN
SPECIAL ED MOU
3-06 (10/09)
cc: SELPA

LOS ALAMITOS UNIFIED SCHOOL DISTRICT
Regional Program: SH
Annual Summary
Period: 1st - 3rd Quarter 2012-2013

Exhibit A

I. Base Revenue Earned

1. Billing Districts Revenue Limit per ADA	5,924.96	
2. Total ADA <i>(ADA from Student Data worksheet)</i>	218.54	
3. District of Residence Revenue Limit Credit <i>(line 1 x line 2)</i>	1,294,852.61	

II. PL 94-42 Revenue Earned (Local Assistance)

1. Current year PL 94-42 per pupil amount =	<u>1,649.62</u>	x # SH students	<u>245</u>	= \$	<u>404,156.90</u>
					<i>(using prior yr Dec pupil count)</i>

III. Total Revenue

1. Total Base Revenue Earned <i>(section I - line 3)</i>	\$	<u>1,294,852.61</u>
2. Total PL 94-42 Revenue Earned <i>(section II - line 1)</i>	\$	<u>404,156.90</u>
3. Total Program Revenue		<u>1,699,009.51</u>

IV. Expenditures

1. Total Program Expenditures <i>(from Allowable Costs Worksheet)</i>	<u>7,215,651.52</u>	Hope only + District Admin
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V. Program Cost Billing

1. Program Excess Cost <i>(section IV line 1 minus section III line 3)</i>	<u>5,516,642.02</u>	
2. Total Student Count in Program <i>(Student Count from Student Data worksheet - not ADA)</i>	<u>226.00</u>	
3. Total Per Student Costs <i>(line V1 divided by line V2)</i>	<u>24,409.92</u>	
4. Total number of students by district of residence	<u>4.00</u>	
5. Total XX-XX Regional Program Costs <i>(line V4 x line V3)</i>	\$ <u>-</u>	
6. Less: Payments Received	\$ <u> </u>	
7. Total Invoice	\$ <u>-</u>	

LOS ALAMITOS SCHOOL DISTRICT
Regional Program: VI Anaheim High School
Annual Summary
Period: 1st - 3rd Quarter 2012-2013

Exhibit A

I. Base Revenue Earned

1. Billing Districts Revenue Limit per ADA	5,924.96
2. Total ADA <i>(ADA from Student Data worksheet)</i>	6.77
3. District of Residence Revenue Limit Credit <i>(line 1 x line 2)</i>	40,106.05

II. PL 94-42 Revenue Earned (Local Assistance)

1. Current year PL 94-42 per pupil amount =	: <u>1,649.62</u>	x # SH students	<u>7</u>	= \$	<u>11,547.34</u>
					<i>(using prior yr Dec pupil count)</i>

III. Total Revenue

1. Total Base Revenue Earned <i>(section I - line 3)</i>	\$ 40,106.05
2. Total PL 94-42 Revenue Earned <i>(section II - line 1)</i>	\$ 11,547.34
3. Total Program Revenue	51,653.39

IV. Expenditures

1. Total Program Expenditures <i>(from Allowable Costs Worksheet)</i>	313,600.59
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V. Program Cost Billing

1. Program Excess Cost <i>(section IV line 1 minus section III line 3)</i>	261,947.19
2. Total Student Count in Program <i>(Student Count from Student Data worksheet - not ADA)</i>	7.00
3. Total Per Student Costs <i>(line V1 divided by line V2)</i>	37,421.03
4. Total number of students by district of residence	1.00
5. Total XX-XX Regional Program Costs <i>(line V4 x line V3)</i>	\$ _____
6. Less: Payments Received	\$ _____
7. Total Invoice	\$ _____

**Independent Contractor Agreement
between the Anaheim Union High School District and the Anaheim
Family YMCA**

This agreement, made and entered into this 19th day of September, 2013, by and between the Anaheim Union High School District, hereinafter referred to as "District," and Anaheim Family YMCA, hereinafter referred to as "YMCA", as follows:

Whereas, the District has been awarded a California Department of Education After School Education and Safety Program direct grant in the amount of \$768,264 for the fiscal year July 1, 2013 through June 30, 2014.

Whereas, the District wishes to subcontract with the YMCA to provide the program administration, staffing, equipment, materials, training, data collection, and evaluation for the program at Ball, Brookhurst, Dale, Orangeview, South and Sycamore junior high school sites in the District according to the plan approved by the California Department of Education;

It is hereby agreed as follows:

1. The YMCA agrees to provide the required administration, staff and materials to operate the program and to abide by all mandated California Department of Education requirements and District and YMCA Board policy, including but not limited to, fingerprinting all program staff and the recording of all student attendance in the manner prescribed by the State.
2. The YMCA further agrees to complete all reports required by the State according to the prescribed schedule. The YMCA will submit a copy of these reports to the District. The district has access to the State online system (ASSIST) and can view these reports at any time.
3. The YMCA agrees to allow access to all program records as necessary so that District auditors may comply with state audit guidelines.
4. The District agrees to provide adequate space and other resources for the program to operate as per agreed upon standards.
5. Payment from the District to the YMCA will follow the payment schedule of the State to the District. Upon receipt of grant funds and an invoice from the YMCA, the District will forward to the YMCA the amount received. The anticipated payment schedule is as follows:

- 65% of total grant award to be received between June and July
- 25% of total grant award to be received between February and March
- 10% of total grant award to be received upon final reconciliation of the annual grant


In the event of a delay of funds from the State, the YMCA and the District will negotiate an adjusted payment schedule to ensure the uninterrupted continuation of the program.

6. The YMCA must expend all funds received according to the budgets approved by the California Department of Education. Any budget changes must be approved by the CDE before funds can be reallocated and spent.
7. The maximum funding for 2013-2014 shall be \$768,264 plus any carryover.
8. The District will retain 4.81% of expenditures for indirect costs.

In witness whereof, duly authorized representatives of the parties have signed in confirmation of this agreement.

Independent Contractor

School District

By: 

 President and CEO

By: _____
 Superintendent

Name: Paul Andresen
 Address: Anaheim Family YMCA
 240 S. Euclid
 Anaheim, CA 92802

Date: _____

Date: 9-10-13

Phone: (714)635-9622
 Tax I.D. # 95-1709299

AGREEMENT NUMBER: 39795

ANAHEIM UNION HIGH SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 1st day of July, 2013, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 N. Crescent Way, Anaheim, California 92803, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

WHEREAS, DISTRICT is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, DISTRICT is in need of such special services and advice; and

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

NOW, THEREFORE, the parties hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described work and SUPERINTENDENT hereby agrees to perform said work upon the terms and

1 conditions hereinafter set forth. Specifically, SUPERINTENDENT shall
2 provide the following services:

3 1.1 Provide support to district-wide PBIS implementation by
4 providing PBIS Leadership Team Training as described in the "Service
5 Delivery Plan Proposal for Anaheim Union High School District"
6 attached as Exhibit "A" and incorporated by reference herein.

7 2.0 TERM. This AGREEMENT shall commence on July 1, 2013 and end on
8 June 30, 2014.

9 3.0 COMPENSATION. DISTRICT agrees to pay the SUPERINTENDENT for
10 services satisfactorily performed pursuant to Section 1.0 of this
11 AGREEMENT the sum of Eighteen thousand two hundred and fifty dollars
12 (\$18,250.00). DISTRICT'S payment to SUPERINTENDENT shall be made
13 upon receipt of an itemized invoice from SUPERINTENDENT in
14 duplicate. Payment shall be mailed to: Orange County Superintendent
15 of Schools, Attn: Accounting Manager, 200 Kalmus Drive, Costa Mesa,
16 California 92626-9050, or at such other place as SUPERINTENDENT may
17 designate in writing.

18 4.0 INDEPENDENT CONTRACTOR. SUPERINTENDENT, in the performance of
19 this AGREEMENT, shall be and act as an independent contractor.
20 SUPERINTENDENT understands and agrees that he/she and all of his/her
21 employees shall not be considered officers, employees or agents of
22 the DISTRICT, and are not entitled to benefits of any kind or nature
23 normally provided employees of the DISTRICT and/or to which
24 DISTRICT'S employees are normally entitled, including, but not
25 limited to, State Unemployment Compensation or Workers'
Compensation. SUPERINTENDENT assumes the full responsibility for the

1 acts and/or omissions of his/her employees or agents as they relate
2 to the services to be provided under this AGREEMENT. SUPERINTENDENT
3 shall assume full responsibility for payment of all federal, state
4 and local taxes or contributions, including unemployment insurance,
5 social security and income taxes with respect to SUPERINTENDENT'S
6 employees.

7 5.0 HOLD HARMLESS.

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

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

1 6.0 ASSIGNMENT. The obligations of SUPERINTENDEDNT pursuant to
2 this AGREEMENT shall not be assigned by SUPERINTENDENT without prior
3 written approval of SUPERINTENDENT.

4 7.0 TOBACCO USE POLICY. In the interest of public health, the
5 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
6 use of any tobacco products are prohibited in buildings and
7 vehicles, and on any property owned, leased or contracted for by the
8 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
9 abide with conditions of this policy could result in the termination
10 of this AGREEMENT.

11 8.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
12 they will not engage in unlawful discrimination in employment of
13 persons because of race, color, religious creed, national origin,
14 ancestry, physical handicap, medical condition, marital status, or
15 sex of such persons.

16 9.0 NOTICE. All notices or demands to be given under this
17 AGREEMENT by either party to the other shall be in writing and given
18 either by: (a) personal service or (b) by U.S. Mail, mailed either
19 by registered or certified mail, return receipt requested, with
20 postage prepaid. Service shall be considered given when received if
21 personally served or if mailed on the third day after deposit in any
22 U.S. Post Office. The address to which notices or demands may be
23 given by either party may be changed by written notice given in
24 accordance with the notice provisions of this section. As of the
25 date of this AGREEMENT, the addresses of the parties are as follows:

1 DISTRICT: Anaheim Union High School District
2 501 N. Crescent Way
3 Anaheim, California 92803
4 Attn: _____

5 SUPERINTENDENT: Orange County Superintendent of Schools
6 200 Kalmus Drive
7 P.O. Box 9050
8 Costa Mesa, California 92628-9050
9 Attn: Patricia McCaughey

10 10.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
11 redress for violation of, or to insist upon, the strict performance
12 of any term or condition of this AGREEMENT shall not be deemed a
13 waiver by that party of such term or condition, or prevent a
14 subsequent similar act from again constituting a violation of such
15 term or condition.

16 11.0 SEVERABILITY. If any term, condition or provision of this
17 AGREEMENT is held by a court of competent jurisdiction to be
18 invalid, void, or unenforceable, the remaining provisions will
19 nevertheless continue in full force and effect, and shall not be
20 affected, impaired or invalidated in any way.

21 12.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
22 shall be governed by the laws of the State of California with venue
23 in Orange County, California.

24 13.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
25 attached hereto constitute the entire agreement among the Parties to
it and supersede any prior or contemporaneous understanding or
agreement with respect to the services contemplated, and may be
amended only by a written amendment executed by both Parties to the
AGREEMENT.

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IN WITNESS WHEREOF, the Parties hereto set their hands.

DISTRICT: ANAHEIM UNION HIGH
SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

BY: _____
Authorized Signature

BY: Patricia McCaughey
Authorized Signature

PRINT NAME: _____

PRINT NAME: Patricia McCaughey

TITLE: _____

TITLE: Coordinator

DATE: _____

DATE: August 23, 2013

AUHSD-PBIS-Income(39795)14
ZIP12

**ORANGE COUNTY DEPARTMENT OF EDUCATION
POSITIVE BEHAVIOR INTERVENTIONS AND SUPPORTS (PBIS)
Service Delivery Plan Proposal for
ANAHEIM UNION HIGH SCHOOL DISTRICT**



Goal:

To support district-wide PBIS implementation by providing quality PBIS Leadership Team Training (Tiers One, Two, and Three) and Coaching Support for all schools in the Anaheim Union High School District through a collaborative County/District Training Model.

Objectives:

- (1) To provide Tier One Leadership Team Training and Coaches' Training Workshops for eight AUHSD Schools currently at the 'Exploratory Stage' of PBIS Implementation.
- (2) To provide Tier Two Leadership Team Training and Advanced Coaches' Forum Workshops for eight AUHSD Schools that have completed Tier One Training and/or who demonstrate appropriate readiness levels, as determined by District.
- (3) To provide Tier Three Leadership Team Training and Advanced Coaches' Forum Workshops for two AUHSD Schools that have completed Tier Two and demonstrate appropriate readiness competencies to begin Tier Three PBIS implementation.
- (4) To support district Sustainability of PBIS through participation in the County Sustainability Network and consultative support for in-district Quarterly Coaching Forums.

Service Plan Proposal:

- ❖ **PBIS Leadership Team Training (for teams comprised of up to five members including the school principal, PBIS Coach, representative teachers, and specialists)**
- ❖ **Coaches' Forums* (for school site principal and PBIS Coach)**
 - **(Tier One)** OCDE will provide **three full days of Leadership Team Training and four ½ day Coaches' Trainings** for seven schools participating in the OCDE PBIS Tier One Cohort.
 - **(Tier Two)** OCDE will provide **two full days of Leadership Team Training and four ½ day Advanced Tier Coaches' Forums** for eight schools participating in the OCDE Tier Two Cohort.
 - **(Tier Three)** OCDE will provide **one full day of Leadership Team Training and four ½ day Advanced Tier Coaches' Forums** for two schools participating in the OCDE Tier Three Cohort.
 - **(Sustainability Network)** OCDE will provide **4 quarterly Network meetings** for the coach and principal for three schools and district leadership participating in the OCDE Sustainability Network.

***If desired, OCDE will provide consultative support for internal (in-district) coaches' forums in lieu of participation in county coaches' forums.**

❖ **Description of Training by Tier:**

- **Tier One: Universal Foundations**
 - Eight Steps of PBIS Implementation
 - Creating Positive School Culture and Climate
 - Positive Discipline and School Safety
 - Evidence-based Universal Prevention Strategies
 - PBIS Assessment and Evaluation
 - Readiness for PBIS Launch

- **Tier Two: Student Behavior Support Teams and Targeted Group Interventions**
 - Team Meeting Essentials
 - Introduction to Team Initiated Problem-solving (TIPS)
 - Data Driven Decision Making
 - Function Based Interventions
 - The Behavior Education Program (CICO)
 - Mental Health Conditions in Children and Youth

- **Tier Three: Individualized Positive Behavior Support and Person Centered Planning**
 - Advanced Team Initiated Problem-solving Model (TIPS)
 - Data Driven Decision Making
 - Intensive Individual Interventions
 - Functional Behavior Analysis for Educators (PTR Model or equivalent)
 - Wraparound Systems of Care
 - Crisis Management in Schools
 - Mental Health Conditions in Children and Youth (advanced)
 - PBIS Assessment and Evaluation

BUDGET

PBIS Implementation and Service Plan

Anaheim Union High School District

PBIS Leadership Team Training Series

Tier One	<ul style="list-style-type: none"> • Three full days Leadership Team Training for 7 PBIS teams comprised of the site principal, PBIS coach, representative teachers, specialists, not to exceed five members • Four ½ day Coaches' Training Sessions for the school site principal and coach
Tier One	<ul style="list-style-type: none"> • Two full days Leadership Team Training for 8 PBIS teams comprised of the site principal, PBIS coach, representative teachers, specialists, not to exceed five members • Four ½ day Advanced Coaches' Forum Sessions for the school site principal and coach
Tier Three	<ul style="list-style-type: none"> • One full day Leadership Team Training for 2 PBIS teams comprised of the site principal, PBIS coach, representative teachers, specialists, not to exceed five members • Four ½ day Advanced Coaches' Forum Sessions for the school site principal and coach
Budget (prices quoted reflect 25% discount for cadre schools)	<ul style="list-style-type: none"> • 7 Tier One Schools @ \$1,750 per school = \$12,250 • 8 Tier Two Schools @ \$1,250 per school= \$10,000 • 2 Tier Three Schools @ \$750 per school = \$1,500 • 3 Sustainability Schools @ \$500 per school = \$1,500 • Materials fee for 20 schools = \$20 X \$25 = \$500 • EADC** Consultation per school (\$225 X 20) = \$4,500
Total Budget	<p>\$30,250 (minus \$12,000 discount for collaborative services to be provided by District)*</p> <p>Total = \$18,250</p>

*Collaborative (in-kind) Support provided by AUHSD may include:

- Training Partners for Leadership Team Trainings and Coaches' Forums
- Reproduction costs
- Materials and Supplies
- Clerical Assistance
- Technical assistance for PBIS Assessment and Evaluation

**EADC Technical support for PBIS Evaluation and Assessment includes:

1. PBIS Two reports (late fall and end-of-year) on their submitted surveys (some combination of TIC, SAS, SSS and revised units of service, or equivalent per tier). Reports would include individualized charts and bulleted summary of findings.
2. Two 2-hour sessions (multiple schools attending) to conduct data-driven dialog on their results
3. Up to 1 hour follow-up consultation on results and school planning.

COOPERATIVE AGREEMENT NO.: 13-HS-PUENTE-01
between
THE REGENTS OF THE UNIVERSITY OF CALIFORNIA
PUENTE PROJECT
and
ANAHEIM UNION HIGH SCHOOL DISTRICT
FISCAL YEAR 2013-2014

THIS AGREEMENT is entered into between and The Regents of the University of California at Berkeley (hereinafter called "The Regents"), on behalf of the Puente Project (hereinafter called "Puente"), and Anaheim Union High School District (hereinafter called "Recipient").

WHEREAS, The Regents of the University of California at Berkeley, Center for Educational Partnerships administer Puente, which has established guidelines for Puente high school programs; and

WHEREAS, Puente possesses the capability to provide staff support and training for Recipient personnel who are implementing these programs at their own high school(s);

WHEREAS, the mission of the Puente Project is to increase the number of educationally disadvantaged students who enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations; and

WHEREAS, Recipient has been selected as a Puente High School site;

NOW, THEREFORE, in carrying out their respective responsibilities, the parties agree to comply with the following terms, including Attachments A and B, attached and incorporated herein:

I. PERIOD OF PERFORMANCE

This Agreement shall be in effect from July 1, 2013 through June 30, 2014.

II. STATEMENT OF WORK

A. Recipient and Puente shall work together to provide a program for educationally disadvantaged students at the following school(s):

1. Anaheim High School
2. Katella High School
3. Magnolia High School
4. Savanna High School

During the ninth and tenth grades, students will participate in a class that will satisfy the Recipient requirements for college preparatory English, taught by a teacher specially trained by Puente. The students will be supported from grades 9-12 by a Puente Counselor, who is trained by Puente and employed by the Recipient, and assigned half time to the Puente program. Puente, in collaboration with site teams, will identify community resources to provide students with opportunities for participation in leadership and community activities.

B. The current *Puente High School Program Implementation Guidelines* (hereinafter called Puente Guidelines) is incorporated into this Agreement by reference as though set forth in full, and outlines program responsibilities, roles, and expectations for Puente, Recipient, and their staffs in detail. Puente and Recipient agree to follow these Guidelines and the provisions set forth herein in conducting a Puente program. In case of inconsistencies between this Agreement and the Guidelines, this Agreement takes precedence.

- C. The Recipient agrees to make no changes in the Puente model without written agreement by the Puente Executive Director.
- D. Additional programmatic responsibilities for each party are included in Attachments A and B.

III. BUDGET EXPENDITURES AND FINANCIAL REPORTS

A. Budget Expenditures

The Regents will provide \$4,600 per site in your district for the 2013-14 fiscal year, for a total of **\$18,400** (4 site(s) x \$4,600 per program). Funds may be used for functions associated with implementing Puente at the site as detailed below, subject to Puente Guidelines. High School site teams and site administrators must collaborate with the designated Puente Coordinator to request changes to this budget.

(a) Books	\$ 800
(b) Field Trips	\$2,400
(c) Orientations, workshops, receptions for parents, mentors, and/or students (includes food, awards, promotional materials, translators, entertainment & decorations)	\$1,000
(d) Office supplies & instructional materials	<u>\$ 400</u>
TOTAL	\$4,600

Approved/**allowed** Puente program expenses include the following: student recruitment activities, field trips, mentor activities, and clerical/student assistance. Recipient is to prioritize resources for the Puente field trips, orientations, workshops and receptions for parents, mentors, and /or students.

Expenses which are **not allowed** include: substitute teacher costs, indirect costs (i.e. overhead), office furniture (e.g., file cabinets, desks, tables, and chairs), office renovations or constructions, equipment (e.g., computers and printers) and travel reimbursements for teachers or counselors.

If sufficient funds are not appropriated by the State of California for this program, or if funding for any fiscal year is reduced or deleted, this Agreement shall either be cancelled pursuant to the applicable Agreement termination provisions or amended to reflect a reduction in funds.

B. Financial Reporting Requirements:

- (a) Recipient will monitor budget implementation on a regular basis and communicate results of this monitoring to site teams, and site administration. Additional financial reports may be periodically requested by Puente.
- (b) Recipient shall maintain accounts, records and other evidence pertaining to costs incurred.
- (c) This Agreement shall be subject to the examination and audit by The Regents for a period of three years after expiration or termination. The examination and audit shall be confined to those matters connected with the performance of this Agreement.
- (d) Should there be an unexpended balance of Agreement funds, the Puente Executive Director may approve a no cost time extension request. Absent this approval, any un-obligated or unexpended funds left under this Agreement must be returned to the University of California. The check, made out to the Regents of the University of California, shall be remitted by September 3, 2014 to Synta Humphries at the address listed in Article XIII.

IV. PROGRAMMATIC REPORTING REQUIREMENTS

Recipient will provide access to student and school data necessary to evaluate the program. Such data include but are not limited to: statistics regarding the school's ethnic breakdown, retention/graduation rates, college acceptance rates, and percentage of English language learners. Data should be compiled and submitted to the Puente State Office.

Reports are to include data on students in the program and comparison groups, including but not limited to: GPAs, progress through school, credits attempted/earned, "a-g" courses completed, transcripts, and scores on standardized and College Board tests. Students will also participate in interviews, complete questionnaires, and/or complete other assessment instruments necessary to evaluate the Puente program. In no case will data be collected which identifies individual students without a release form signed by the student and student's parent or guardian.

Recipient will compile the following categories of data and submit the information to the Puente State Office.

- (a) Final transcripts of June 2014 graduates
- (b) Tracking form with results for Puente students, consisting of CSIS (California Student Identification System), CAHSEE (California High School Exit Exam), PSAT/SAT testing, and EAP (California State University Early Assessment Program); 9th grade and 10th grade (only if student is joining program); Puente student enrollment forms, **accompanied by parent consent forms**. Without parent consent, Puente staff cannot collect student data or provide directory information (name, address) to college recruiters, scholarship programs, or financial aid offices.
- (c) 9th, 10th, 11th grade enrollment rosters; 10th grade student survey; individual senior information updates; 12th grade roster-graduation verification forms (likelihood of graduation); college acceptance data; 12th grade counselor report.

V. INFORMATION HANDLING

Recipient agrees to comply with all applicable laws, including but not limited to applicable provisions of the Federal Family Educational Rights and Privacy Act ("FERPA"), the State of California Education Code, the State Information Practices Act, in its collection, storage, handling, and transmission of student data under this Agreement. Recipient shall not collect any information (whether by interview, questionnaire from students, parents or the public) in the name of the Regents, Puente or the Puente State Office, except as expressly provided for by Section IV or any other provision of this Agreement.

VI. PUBLICATION AND ACKNOWLEDGMENT OF PARTICIPATION

The Recipient may publish results of its local Puente site activity provided that such publications (printed, visual, or sound) contain an acknowledgment of participation in Puente, administered by The Regents, and a statement that findings, conclusions, and recommendations are those of the author or Recipient personnel only and do not necessarily represent the view of The Regents and the Puente State Office. Two copies of all such publications must be furnished to the Puente Executive Director following publication. Such publications include sections of larger reports that describe Recipient activities.

VII. USE OF PUENTE NAME

It is hereby recognized that the use of the term "Puente Project" is to apply only to programs that have been authorized by the Puente Executive Director. The Recipient must advise the Executive Director or his designee of any planned proposals which solicit funds for the Puente program or any program which is modeled on Puente as soon as possible.

Any public announcements using a press release must receive prior authorization from the Puente Executive Director or his designee. Any publication produced by the Recipient, which includes a description of Puente, shall use either of the following descriptions, ad verbatim:

"The Puente project is a national-award winning program that has helped tens of thousands of educationally disadvantaged students enroll in four-year colleges and universities, earn degrees, and return to the community as leaders and mentors to future generations. Begun in 1981, Puente combines accelerated instruction, intensive academic counseling, and community leadership opportunities."

"The Puente Project helps to prepare educationally disadvantaged students for college admission and success through its combination of accelerated instruction, intensive academic counseling, and opportunities for community leadership. Puente is open to all students."

If a more-in-depth description (for example, a brief history of the program, numbers of students and sites served, etc.) or if a deviation from this standard description is requested, the Recipient will contact the Puente statewide office (510-664-9190).

VIII. INDEMNIFICATION

Recipient shall defend, indemnify and hold Puente, The Regents, 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 Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of Recipient, its officers, employees or agents.

The Regents shall defend, indemnify and hold Recipient, 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 Agreement but only in proportion to and to the extent such liability, loss, expense, attorneys' fees, or claims for injury or damages are caused by or result from the negligent or intentional acts or omissions of The Regents, its officers, employees or agents.

IX. INSURANCE

The Recipient at its sole cost and expense, shall insure its activities in connection with this Agreement and obtain, keep in force and maintain insurance as follows:

A. Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

(a) Each Occurrence	\$1,000,000
(b) Products/Completed Operations Aggregate	\$3,000,000
(c) Personal and Advertising Injury	\$1,000,000
(d) General Aggregate	\$3,000,000

If the above insurance is written on a claims-made form, it shall continue for three (3) years following termination of this Agreement. The insurance shall have a retroactive date of placement prior to or coinciding with the effective date of this Agreement.

B. Business Automobile Liability Insurance for owned, scheduled, non-owned, or hired automobiles with a combined single limit no less than one million (\$1,000,000) per occurrence if using automobiles in conducting research under this Agreement.

C. Workers' Compensation as required under California State law.

D. Commercial Blanket Bond with a limit not less than the amount of grant funds provided by this Agreement in Recipient's possession at any one time covering all employees of Recipient, including coverage to protect money and securities as found in a Comprehensive Crime Policy.

E. Such other insurance in such amounts which from time to time may be reasonably required by the mutual consent of The Regents and the Recipient against other insurable risks relating to performance of the agreement.

F. The coverages required under this Article shall not in any way limit the liability of the Recipient.

The coverages referred to under (1) and (2) of this Article shall name "The Regents of the University of California" as Additionally Insured. Such a provision, however, shall apply only in proportion to and to the extent of the negligent acts or omissions of Recipient, its officers, employees, and agents. A thirty (30)-day advance written notice (10 days for non-payment of premium) to The Regents of any modification, change or cancellation of any of the above insurance coverages is required. Upon the execution of this Agreement, Recipient shall furnish to the Puente State Office contact listed in Article XIII Certificates of Insurance evidencing Recipient's insurance coverage and Additional Insured Endorsements demonstrating that The Regents are an Additional Insured on the applicable policies.

X. AFFIRMATIVE ACTION/NON-DISCRIMINATION

Recipient agrees that when applicable, the following are incorporated herein as though set forth in full: the non-discrimination and affirmative action clauses contained in Executive Order 11246, as amended, relative to equal employment opportunity for all persons without regard to race, color, religion, sex or national origin, and the implementing rules and regulations contained in Title 41, part 60-1.4 of the Code of Federal Regulations, as amended; the non-discrimination and affirmative action clause contained in Section 503 of the Rehabilitation Act of 1973, as amended, relative to the employment and advancement in employment of qualified individual(s) with a disability without discrimination, and the implementing rules and regulations in Title 41, part 60-741.5 of the Code of Federal Regulations; the non-discrimination and affirmative action clause of the Vietnam Era Veterans Readjustment Assistance Act of 1974 relative to the employment and advancement in employment of qualified disabled veterans, recently separated veterans, Vietnam era veterans, veterans who served on active duty in the U.S. military, ground, naval or air service during a war or in a campaign or expedition for which a campaign badge has been authorized, and Armed Forces service medal veterans, without discrimination, and the implementing rules and regulations in Title 41, parts 60-250.5 and 60-300.5 of the Code of Federal Regulations; Title II of the Genetic Information Nondiscrimination Act of 2008 which prohibits employment discrimination based on genetic information (including family medical history); and the nondiscrimination clause required by California Government Code Section 12990(c) relative to equal employment opportunity for all persons without regard to race, religious creed, color, national origin, ancestry, physical or mental disability, medical condition (cancer-related or genetic characteristics), marital status, sex (including but not limited to pregnancy and gender identity), age, or sexual orientation, and the implementing rules and regulations of Title 2, Division 4, Chapter 5, Section 8107 of the California Code of Regulations.

XI. TERMINATION

Either party may terminate this Agreement in whole or in part without cause upon 30 days advance written notice to the other party. Unexpended advance payment balances must be returned to The Regents within 60 days of termination.

Upon Recipient or Puente's decision to terminate program, Recipient will notify Puente parents and students and set in place a transitional plan.

- A. The transitional plan must, at a minimum, designate a counselor who will continue to work with Puente students until their graduation or exit from the school, in order to monitor their individual academic planning towards college enrollment. This will include ensuring that the students are familiar with college requirements and A-G courses, take the requisite tests, and are provided with assistance on the required personal statement and on completing college applications.
- B. The transitional plan must also identify a teacher or counselor who will provide data on the Puente students to the Puente State Office until the students exit the school.
- C. Puente will work with Recipient to establish further transitional plan guidelines specific to the Recipient students and parents.

XII. AMENDMENTS

All amendments or modifications to this Agreement shall be by mutual consent of the parties and shall be in writing.

XIII. PROJECT PERSONNEL AND OTHER INFORMATION

The following staff members are the contacts to resolve any issues arising through activities conducted under this agreement.

The Regents' and Puente Contacts

Program Matters:

Name: Jane Allsopp
Title: Director, Puente High School Program - UCB
Address: 2150 Kittredge St, Suite 4C M/S 1060 Berkeley, CA 94720-1060
Email: jane.allsopp@berkeley.edu Phone: (510) 664-9912

Fiscal and Contractual Matters:

Name: Synta Humphries
Title: Financial Analyst, The Puente Project - UCB
Email: synta.humphries@berkeley.edu Phone: (510) 664-9953

Recipient Contacts

Program Matters:

Name: _____
Title: _____
Email: _____ Phone: _____

Fiscal Matters:

Name: _____
Title: _____
Email: _____ Phone: _____

Contractual Matters:

Name: _____
Title: _____
Email: _____ Phone: _____

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized representatives.

Authorized Representative for The Regents Date

Authorized Representative for the Recipient Date

Name: _____

Name: _____

Title: _____

Title: _____

RESPONSIBILITIES OF THE RECIPIENT

Recipient shall be responsible for the following:

A. Puente Class

The Puente college preparatory ninth and tenth grade English classes shall be scheduled **during the morning**. Puente is considered an honors class at some sites.

B. Staffing**Staff Selection and Coordination**

Recipient will provide the following staff for each high school program annually. A program is defined as up to four cohorts of one class of no fewer than 27 students or two classes of 20:1 students each.

1. Certified English Teacher
Teacher's schedule should enable his/her full team participation over a two-year period (ninth and tenth grade English classes).
2. Counselor
Counselor should be a full time (100%) Pupil Personnel Services (PPS) credentialed counselor, preferably bilingual (English-Spanish), assigned at least 50% time to the Puente Project. This assignment means, for example, if Recipient considers 400 students a full counseling load, then 200 students (or 50%) are assigned to the Puente counselor from general counseling and the 50% balance is assigned to the counselor for Puente students, the parent component, and co-ordination of the program. The 50% non-Puente assignment should not be for coordinating or managing another major program e.g., MESA, AVID, etc.
3. Clerical assistance of at least 10 hours a week for the Puente Project.
4. Consultations and Prior Approvals
 - a. Teaching and counseling staff shall be selected in consultation with Puente. High School Site Administrator will contact the designated Puente coordinator who will inform the appropriate Puente staff. This required consultation process may include an on-site interview and/or classroom observation by Puente staff. Recipient maintains final selection discretion.
 - b. Any changes in District's teaching and counseling staff for this Agreement must be discussed in advance with the Puente Executive Director or his designee. Personnel changes made without prior consultation may result in the high school paying for the cost of training the replacement staff. This cost is \$2,500 per person.

C. Office and Administrative Support

1. Recipient is responsible for providing office space in the counseling department area for the counselor, including a personal computer with access to the school scheduling and student record system, for scheduling and counseling students. Office and equipment shall be provided by the first day of instruction of 2013.
2. Recipient agrees to provide office space and a personal computer for the clerical assistance to the program. Office and equipment shall be provided by first day of instruction of 2013.
3. Recipient is responsible for providing access to long distance and FAX telephone services for counselor, teacher, and clerical assistance.

D. Training and Field Trip Days

Recipient agrees to release counselors and teachers, and to cover substitute teacher costs out of Recipient funds, to attend all required Puente training sessions and to take students on field trips to colleges and cultural events. Recipient agrees to reimburse counselors and teachers for the use of their privately owned vehicle for travel to Puente training events. Recipient will provide up to nine (9) substitute days per Puente teacher to participate in these activities.

Attachment B**RESPONSIBILITIES OF PUENTE**

Puente shall be responsible for the following:

A. Training

Puente will provide the following staff development trainings and support at no cost to Recipient:

1. Puente Summer Institute (PSI): initial mandatory, weeklong training for new teachers and counselors selected to participate in the Puente program. Training program will include instruction on improving student writing, effective counseling strategies, incorporating concepts of community and leadership into the curriculum, working as a team to establish and implement the program, and program accountability..
2. Ongoing training for teachers and counselors participating in the Puente program. Training will consist of regional or statewide training sessions and area network meetings as needed annually.
3. Ongoing support provided by Puente coordinators and state office training staff through telephone and email consultations and site visits.
4. Teacher and counselor resource materials and community leadership/mentoring materials.

B. Community Leadership/ Mentoring Program

1. Puente Community Leadership/Mentoring Coordinators, in collaboration with site teams, will identify community resources to provide students with opportunities for participation in leadership, volunteer, and community activities.
2. Puente shall provide materials for promoting the Puente program to the local community.

C. Assessment

1. Puente will provide ongoing assessment of Recipient's program, including: student outcome data analysis; writing portfolio assessment; statewide and local site assessment data collection and reports.

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

EDUCATIONAL CONSULTING AGREEMENT

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

19 th	day of	September	2013
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by and between

Disciplina Positiva

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

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

Site/School:	District Office Student Support Services 501 N Crescent Way Santa Ana CA 92803	Funds (4,000.00):	To be covered by AUHSD TUPE Funds
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2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	October 9, 2013
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and shall diligently perform as specified and complete performance by:

Date:	November 13, 2013
-------	-------------------

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

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

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

5. District shall pay Consultant the maximum amount of

4000.00

for services rendered

to # of people:	80-100 parents	# hours per day:	2.5	# of days:	6 days
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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:

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

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

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

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


Technical support will not be required.

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

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

- 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):			
Disciplina Positiva		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Tony Orozco, Educator and Facilitator		Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
800 S. Harbor Blvd. Suite 240 ^{FO} 230		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, CA 92805		Anaheim, CA 92803-3520	
Date:		Date:	
8/26/2013			

Mark Appropriately:

Independent/Sole Proprietor:	Yes.
Corporation:	No.
Partnership:	No.
Other/Specify:	No.

Social Security Number* or Federal Identification Number*

	608237026
--	-----------

*Or, initial below:

	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
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Telephone Number: E-mail Address:

714-345-7029	info@disciplinapositiva.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 9/10/13
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ANAHEIM UNION HIGH SCHOOL DISTRICT
501 N. Crescent Way—P.O. Box 3520
Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

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

19 th	day of	September	2013
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by and between

Disciplina Positiva

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

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

Site/School:	Loara High School	Funds (Cost Center):	Title I (3811)
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2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	September 25, 2013
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and shall diligently perform as specified and complete performance by:

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

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

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

5. District shall pay Consultant the maximum amount of

\$4,000

for services rendered

to # of people:	150 parents	# hours per day:	2.0	# of days:	6 days
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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:

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

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

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

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

Technical support will not be required.

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

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

- 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):	
Disciplina Positiva	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Tony Orozco, Educator and Facilitator	Dr. Paul Sevillano
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
800 S. Harbor Blvd. Suite 240	501 Crescent Way, P.O. Box 3520
City, State, Zip Code	
Anaheim, CA 92805	Anaheim, CA 92803-3520
Date: 8/19/2013	
Date:	

Mark Appropriately:

Independent/Sole Proprietor:	Yes.
Corporation:	No.
Partnership:	No.
Other/Specify:	No.

Social Security Number* or Federal Identification Number*

608 237026	608237026 AD
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*Or, initial below:

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

Telephone Number:

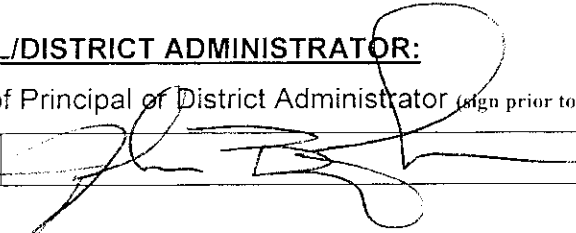
E-mail Address:

714-345-7029	info@disciplinapositiva.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: August 16, 2013
--	-----------------------

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

EDUCATIONAL CONSULTING AGREEMENT

THIS AGREEMENT is made and entered into this:

19 th	day of	September	2013
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by and between

Parent Institute for Quality Education
--

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:

Parent Institute for Quality Education (PIQE) will conduct nine weekly training sessions for Magnolia High School parents. These sessions will be taught by credentialed teachers and professionals trained by PIQE. PIQE will contact parents and invite them to attend the sessions, which focus on: (1) understanding the high school system; (2) identifying the classes that form the four-year plan; (3) recognizing the importance of grades and grade point averages; (4) reviewing other important requirements and programs; (5) discussing higher education options; (6) identifying the different financial aid options; and, (7) an opportunity to dialog with the principal. The course culminates with a graduation ceremony, hosted by Magnolia High School, where parents receive a certificate of program completion. The sessions also promote a partnership between parents and the school. Services include: telephone calls to all households for the recruitment of parent participants; curriculum for the nine parent seminars; and materials required for the course, such as binders and lesson plans for the parent participants.

Site/School:	Magnolia High School	Funds (Cost Center):	Title I (3810)
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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 24, 2013
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and shall diligently perform as specified and complete performance by:

Date:	November 19, 2013
-------	-------------------

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:

Magnolia High School staff will provide a current list of students, which includes appropriate parent contact information, for the purpose of recruiting parents.

5. District shall pay Consultant the maximum amount of

\$18,000

for services rendered

to # of people:	200 parent participants	# hours per day:	1.5 hour sessions (once a week)	# of days:	9 weekly sessions
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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:

Parents, who attend the nine weekly sessions, will learn about their student's educational process, and will establish a working partnership with the school. Parents who complete the course will receive a certificate of completion.

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

PIQE staff are trained and experienced in the implementation of the curriculum used in the program. PIQE staff members provide the parent sessions in the appropriate language (Spanish and English), and are not available for hire by the District.

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

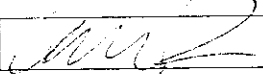
Magnolia High School will provide facilities for parent seminars and childcare, as needed.

**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):			
Parent Institute for Quality Education		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Albert Rodriguez /Executive Director		Dr. Paul Sevillano	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
902 N. Grand Avenue Suite 200		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, California 92701		Anaheim, CA 92803-3520	
Date: 8/7/2013		Date:	

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

	33-0259359
--	------------

*Or, initial below:

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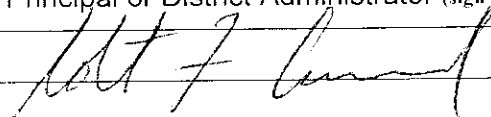
Telephone Number: E-mail Address:

714) 540-9920	www.piqe.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	8-6-13
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Memorandum of Understanding

Between Anaheim Union High School District and Girls Incorporated of Orange County

This memorandum of understanding is hereby entered between the two parties indicated below and for the purpose as stated in the scope of work:

Anaheim Union High School District

Paul Sevillano, Ed.D., Assistant Superintendent
Educational Services Division
 Contact Person/Title

501 N. Crescent Way
Anaheim, CA 92801
 Address

(714) 999-3557
 Phone Number

Girls Incorporated of Orange County

Lucy Santana, CEO
 Contact Person/Title

150 Paularino Avenue
Costa Mesa, CA 92626
 Address

(714) 597-8600, Ext. 302
Lsantana@girlsinc-oc.org
 Phone Number/Email

I. Purpose

The purpose of this Memorandum of Understanding (MOU) is to maintain an effective working relationship established between Girls Incorporated of Orange County (Girls Inc.) and Anaheim Union High School District (AUHSD). Girls Inc. develops research-based supplementary educational programs that encourage girls to master physical, intellectual, and emotional challenges. The programs focus on careers/life planning, health education, leadership, community action, self-reliance and life skills, as well as cultures and heritage, academic achievement, participation in sports, and excellence in math, science, and technology.

II. Term

No cost services to AUHSD will begin on September 16, 2013, and extend through June 13, 2014.

III. Scope of Work

Description of Services

Girls Inc. will provide a comprehensive supplemental after-school program that promotes positive body image, good nutritional and social habits, communication skills and leadership traits. The semester-long program is a supplementary resource for school counseling departments. Girls Inc. will work collaboratively with school counseling departments to refer students to the program, and to monitor students who have participated in the program.

IV. Termination

This MOU may be renewed annually by a new agreement with term, modifications as needed, and affixed signatures and dates. Should this MOU require modification, such changes shall only be added by mutual agreement by both parties. This MOU may be terminated by either party by issuing a written Notice of Termination (30 days written notice) delivered by email or mail.

Anaheim Union High School District

Paul Sevillano, Ed.D.
Assistant Superintendent,
Educational Services Division

Date

Girls Incorporated of Orange County



Lucy Santana, CEO

6-19-13

Date

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:

19 th	day of	September	2013
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by and between

Vital Link

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:

Kathy Johnson, Executive Director of Vital Link, has served as a liaison for the Career Technical Education (CTE) advisory boards for the past 11 years in the following industry pathways: Arts, Media, and Entertainment; Building and Construction; Business and Finance; Culinary Arts; Engineering and Design; Education and Child Development; Fashion Design; Health Science and Medical Technology; Information & Communication Technologies; Manufacturing and Product Design; Marketing, Sales, and Service; Public Services; and Transportation. She will focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships and resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the district's annual College and Career Night.

Site/School:	District Office	Funds (Cost Center):	Perkins (3930)
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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 20, 2013
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and shall diligently perform as specified and complete performance by:

Date:	August 31, 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:

Kathy Johnson has received a copy of the Anaheim Union High School District's 2008-2014 Local Plan for Career Technical Education. Specific industry pathway program information will be provided, as needed.

- 5. District shall pay Consultant the maximum amount of

\$10,750

for services rendered

to # of people:	50 advisory board participants	# hours per day:	5	# of days:	56
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

The consultant will: (1) expand industry involvement and participation on the advisory boards and with classroom activities; (2) identify/facilitate industry support of cash donations, in-kind donations, equipment, and materials; (3) identify and facilitate work-based experiences for students, such as field trips and job shadowing; (4) assist in the development of work-based projects involving industry professionals; (5) facilitate communication between AUHSD staff and industry professionals; and, (6) assist in the coordination and orchestration of the interactive career exploration display area for the annual College and Career Night.

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

Kathy Johnson provides a unique set of skills to act as the consultant for the CTE pathway programs. For the past six years, Kathy Johnson has facilitated the county-wide CTEoc Advisory Boards for Orange County school districts, the Regional Occupational Programs (ROP) and community colleges.

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

Technical support is not required.

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

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

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

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

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

Vital Link	Anaheim Union High School District
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Typed Name/Title of Authorized Signatory: Typed Name of Assistant Superintendent:

Kathy Johnson, Executive Director	Paul Sevillano
-----------------------------------	----------------

Authorized Signature: Signature of Assistant Superintendent:

	
---	--

Street Address: Street Address:

P.O. Box 12064	501 Crescent Way, P.O. Box 3520
-----------------------	--

City, State, Zip Code City, State, Zip Code

Costa Mesa, CA 92627	Anaheim, CA 92803-3520
-----------------------------	-------------------------------

Date: Date:

--	--

Mark Appropriately:

Independent/Sole Proprietor:	
Corporation:	
Partnership:	
Other/Specify: Non-profit Organization	X

Social Security Number* or Federal Identification Number*

	33-0632256
--	------------

*Or, initial below:

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

E-mail Address:

949-646-2520	Kathy@vitallinkoc.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: 9-10-13
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**Instructional Materials Submitted for Adoption
September 19, 2013**

September 3, 2013-September 19, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Social Science/ Psychology	Suppl.	Psychology AP Course #2821	9-12	<i>Forty Studies That Changed Psychology 7th Edition</i>	Pearson
Foreign Language	Basic	Spanish for Spanish Speakers 1, 2, 3, and AP Spanish Courses Course #2167, 2172, 2178, 2190, 2200	7-12	<i>ALBUM Cuentos del mundo hispanico</i>	Cengage Learning

Instructional Materials Submitted for Display
September 19, 2013
September 19, 2013-October 10, 2013

Curriculum	Basic / Suppl	Course Name/ Number	GR	Title	Publisher
Electives	Suppl.	AVID Course #4630	10	<i>The Success Principles for Teens</i>	Health Communication, Inc.
Electives	Basic	AP Computer Science Course #900	9-12	<i>Java Methods - Object-Oriented Programming and Data Structures 2nd Edition</i>	Skylight Publishing
Electives	Suppl.	Non-Departemenal Received as a Grant for 9th Grade girls	9	<i>Mirror Mirror</i>	Wadsworth Cengage Learning

Field Trip Report

Board of Trustees

September 19, 2013

1. Anaheim High School–Science (8 female students); Angela Lewis, chaperone

To: Sequoia National Forest
Dates: October 9, 2013–October 13, 2013
Purpose: California Forestry Challenge (CDF)
Expenses: Outside Source (CFC): Registration, meals, accommodations
ASB/Club Fundraisers: Transportation
Other (Site Funds): Substitute

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

Human Resources Division, Certificated Personnel

Board of Trustees
September 19, 2013

1. Resignations/Retirements, effective as noted:

Miller, Marilyn; Retirement, 8/30/13

Scott, Kathy; Resignation, 8/28/13

2. Leaves of Absence:

Karnes, Denise, under the provisions of FMLA, without pay and with benefits from 8/23/13 through the end of the working day on 11/15/13.

Kobayashi, Erika, for child bonding/care, without pay and with health benefits from 11/12/13, through the end of the working day on 1/24/14.

Kwak, Aeri, under the provisions of FMLA, without pay and with benefits from 8/30/13 through the end of the working day on 11/29/13.

3. Employment:

A. Classroom Teacher(s)/Permanent:

		<u>Column</u>	<u>Step</u>
Ontiveros, Stephanie	8/23/13	4	11

B. Classroom Teacher(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Clark, Sean	8/22/13	3	2
Pineda, Caitlin	8/22/13	2	3

C. Day-to-Day Substitute Teachers with authorization to teach in subject areas where they have adequate preparation, effective as noted:

Bell, Denise	9/6/13
Blevins, Suzanne	9/6/13
Dunn, Molly	8/29/13
Ramirez, Guadalupe	9/6/13

D. Day-to-Day Substitute Counselors, effective as noted:

Arredondo, Daniel	8/26/13
Binford, Mary	8/26/13
Blevins, Suzanne	9/6/13
Byrnes, Joyce	8/26/13
Dessecker, Mary	8/26/13
Estrada, Nancy	8/26/13
Gutierrez, Elvira	8/26/13
Hermosillo, Judith	8/26/13
Lavrov, Billie	8/26/13
Welsh, Marianne	8/26/13
Wong, Roselinda	8/26/13

Human Resources Division, Certificated Personnel

Board of Trustees
September 19, 2013

Page 2 of 6

E. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Alvarado, Denise Assistant Principal-Junior High	8/12/13	21	2
Corral, Anna Principal-Senior High	7/15/13	25	6
Garcia-Pittman, Cristina Assistant Principal-Senior High	8/9/13	22	2
Garlitos, Jei Program Administrator I	8/12/13	22	5
Harris, Patrice Assistant Principal-Junior High	8/12/13	21	1
Luckeroth Lockhart, Patricia Director, Curriculum and Instruction	8/12/13	35	6
Millan, Jamie Assistant Principal-Junior High	8/13/13	21	6
Wales, Jodie Principal-Senior High	9/9/13	25	6

F. School Psychologist Intern, to be paid at the rate of \$54 per day, effective as noted: (Medi-Cal Funds)

Connely, Yuliana	8/22/13
Romero, Hortencia	9/3/13

4. Extra Service Compensation:

A. Additional Work Days, for the 2013-14 school year, for the following curriculum specialist, with a \$4,000 stipend plus 13 additional days, at their per diem rate of pay. (Title II)

Elliott, Spencer "Clay" Science

B. Additional Work Days, for the 2013-14 school year, for the following curriculum specialist, with a \$2,000 stipend plus 6.5 additional days, at their per diem rate of pay. (Title II)

Citlau, Renee Education Technology Specialist

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>
Arellano, Geisy	1 1	4 1	8/22/13

Human Resources Division, Certificated Personnel

Board of Trustees
September 19, 2013

Page 3 of 6

Carlson, Suzan	2 7	4 7	8/22/13
Corona, Eric	3 11	4 11	8/22/13
Eusebio, Julie	3 1	3 5	8/22/13
Grove, Daric	1 1	3 1	8/22/13
Hamilton, Valerie	2 11	3 11	8/22/13
Heida, Mallory	3 2	4 2	8/22/13
Hernandez, Jacqueline	1 1	2 1	8/22/13
Kearney, Arlie	3 9	4 9	8/22/13
Kim, Kevin	3 11	4 11	8/22/13
Loya, Liza	1 1	3 1	8/22/13
Resnick, Joshua	2 7	3 7	8/22/13
Reyes, Amanda	1 1	2 1	8/22/13
Saldivar, Guadalupe	3 3	4 3	8/22/13
Schmidt, Nolan	1 2	3 2	8/22/13
Zingler, Katie	1 1	4 1	8/22/13

6. Pay adjustments for the following military instructors for the JROTC/NJROTC program unless otherwise noted by military contract, effective as noted:

	<u>Salary</u>	<u>Effective</u>
Toscano, Richard	\$5,906.18	7/1/13

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

Acosta, William	9/3/13	Kim, Terry H.	9/1/13
Adair, Joy A.	8/29/13	Le, To Nhu H	8/17/13
Armstrong, Cheryl A.	8/29/13	Medina, Ivan	8/28/13
Benavidez, Enriqueta S.	8/30/13	Otrambo, Don E. G.	9/3/13
Black, Catherine A.	8/19/13	Otrambo, Don E.	9/3/13
Black, Jeffrey, W.	8/19/13	Perez, Diana	8/30/13
Callas, Julie C.	8/30/13	Porrón, Lucelli	8/26/13
Camp, Victoria M.	8/23/13	Rangel, Maria 'Carmen'	8/27/13
Chavarria, Jeannette	8/13/13	Rosado, Rolando J.	8/6/13
Clausen-Bridges, Jennifer E.	8/28/13	Saldivar, Christopher J.	8/26/13
De La Riva, Olivia A.	8/27/13	Sanchez, Jorge L.	8/28/13
Delfin, Jonathan A.	8/27/13	Sandoval, Juan C.	8/28/13
Estrella, Antonia	8/16/13	Snell, Sara E.	8/28/13
Franco, Esther	8/19/13	Soupir, Rebecca N.	8/30/13
Gonzalez-Rojas, Patricia E.	8/29/13	Valadez-Valerio, Norma E.	8/28/13
Greenshields, Christopher M.	8/15/13	White, Keendy	8/27/13
Gutierrez, Ann Marie	8/13/13	Zaragoz-Bernal, Michelle	9/3/13
Hernandez-Cruz, Isela	9/3/13		

8. Extra Service Specialists, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Cheng, Jessica Accompanist	\$382.50	1 st Semester	8/22/13

Human Resources Division, Certificated Personnel

Board of Trustees
September 19, 2013

Page 4 of 6

Cheng, Jessica Accompanist	\$382.50	2 nd Semester	1/27/14
Graham, Daryn Football, Sophomore	\$2,596	Season	9/2/13
Reese, David Football, Asst. Varsity	\$2,766	Season	9/2/13
Schepens, Scott Football, JV	\$2,596	Season	9/2/13
<u>Cypress</u>			
Arenas, Rafael Asst. Band Director	\$1,231.50	1 st Semester	8/22/13
Arenas, Rafael Asst. Band Director	\$1,231.50	2 nd Semester	1/27/14
Calderon, Taylor Drill Team	\$2,108	1 st Semester	8/22/13
Calderon, Taylor Drill Team	\$2,108	2 nd Semester	1/27/14
Faust, Jesilyn Debate	\$1,298	1 st Semester	8/22/13
Faust, Jesilyn Debate	\$1,298	2 nd Semester	1/27/14
Olson, Lyndsie Cheerleading, JV	\$961.50	1 st Semester	8/22/13
Olson, Lyndsie Cheerleading, JV	\$961.50	2 nd Semester	1/27/14
Poole, Ryan Waterpolo, Girls, Head JV/Varsity	\$2,879	Season	11/25/13
Rangel, Jonathan Football, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Rivera, Nicole Golf, Girls, Asst. JV/Varsity	\$2,339	Season	9/2/13
<u>Katella</u>			
Brothers, Cassandra Trainer	\$1,465	Season	9/2/13
Brothers, Cassandra Basketball, Girls, Head Varsity	\$3,249	Season	11/25/13

Human Resources Division, Certificated Personnel

Board of Trustees
September 19, 2013

Page 5 of 6

Cueva, Ada Tennis, Head JV/Varsity	\$2,879	Season	9/2/13
Doyle, Matthew Football, Asst. Varsity	\$2,766	Season	9/2/13
Mediran, John Waterpolo, Boys, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Morales, Nathalie Volleyball, Girls, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Reeder, Kurt Accompanist	\$1,275	Year	8/22/13
<u>Kennedy</u> Bixby, Billie Volleyball, Girls, Varsity	\$2,596	Season	9/2/13
Chinen, Marcus Basketball, Girls, JV	\$2,596	Season	11/25/13
Johnson, Kris Football, JV	\$2,596	Season	9/2/13
Quan, Kevin Basketball, Girls, JV	\$2,339	Season	11/25/13
<u>Loara</u> Besch, Cory Football, Asst. Freshman	\$2,596	Season	9/2/13
Carrera, Timothy Baseball, JV	\$853.33	Season	2/23/13
Hart, Daniel Volleyball, Girls	\$719.75	Season	9/2/13
Hughes, Carol Accompanist	\$1,275	Year	8/22/13
Jiron, Pedro Waterpolo, Boys, Head Varsity	\$2,879	Season	9/2/13
Jiron, Pedro Waterpolo, Girls, Head Varsity	\$2,879	Season	11/28/13
Jiron, Pedro Swimming, Boys & Girls, Head Varsity	\$2,879	Season	3/1/14
Jiron, Tera Waterpolo, Boys, JV	\$2,339	Season	9/2/13

Human Resources Division, Certificated Personnel

Board of Trustees
September 19, 2013

Page 6 of 6

Jiron, Tera Waterpolo, Girls, Asst. Frosh/Soph	\$2,339	Season	11/28/13
Jiron, Tera Swimming, Boys & Girls, JV	\$2,339	Season	3/1/14
Nakahara, Michael Football, Boys, Varsity	\$2,339	Season	9/2/13
<u>Magnolia</u> Ramirez, Modesto Football, Freshman	\$2,596	Season	9/2/13
<u>Savanna</u> Kien, Jonathan Football, Sophomore	\$2,596	Season	9/2/13
<u>Western</u> Escobedo, Margaret Tennis, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Harrington, Odell Football, Asst. Varsity	\$2,766	Season	9/2/13
Iupati, Andrew Football, Asst. Varsity	\$2,766	Season	9/2/13
Maniscalco, Kimberly Tennis, Asst. Frosh/Soph	\$2,339	Season	9/2/13
Manliguis, Corey Volleyball, Head Varsity	\$2,596	Season	9/2/13
Shank, Kirsten Song/Cheer	\$1,923	1 st Semester	8/22/13
Shank, Kirsten Song/Cheer	\$1,923	2 nd Semester	1/27/14
Van Well, Kristen Song/Cheer	\$1,923	1 st Semester	9/2/13
Van Well, Kristen Song/Cheer	\$1,923	2 nd Semester	1/27/14
Wright, Sean Football, Asst. Frosh/Soph	\$2,339	Season	9/2/13

Human Resources Division, Classified Personnel

EXHIBIT I I

Board of Trustees
September 19, 2013

Page 1 of 2

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

Cadwallader, Patrick, Instructional Assistant – Behavior Support, 07/26/2013, Resignation
Guerrero, Ruben, Warehouse Worker – Nutrition Services, 09/06/2013, Resignation

2. Employment and Promotions, effective as noted:	<u>Range/Step</u>	<u>Effective</u>
Aragon, Nicole Instructional Assistant – Behavior Support	51/01	08/26/2013
Barraza, Mario Instructional Assistant – Behavior Support	51/01	08/26/2013
Besch, Cory Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Besch, Kelsey Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Ceja, Uriel Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Chaidez, Christopher Instructional Assistant – Behavior Support	51/01	08/26/2013
Collier, Cassandra Instructional Assistant – Behavior Support	51/01	08/26/2013
Coronado-Rodriguez, Carmen Substitute Food Services Assistant I	41/01	08/29/2013
Diaz, Clifton Auditorium Operations Assistant	48/01	08/22/2013
Diaz, Maria Substitute Food Services Assistant I	41/01	08/28/2013
Farkas, Andrea Instructional Assistant – Medically Fragile/Orthopedically Impaired	51/01	08/28/2013
Godfrey, Karen Substitute Food Services Assistant I	41/01	08/28/2013
Gonzales, Angela Substitute Food Services Assistant I	41/01	08/28/2013
Harris, Brandon Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Hernandez, Ann Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013

Human Resources Division, Classified Personnel

Board of Trustees
September 19, 2013

Page 2 of 2

Jones, Violet Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Ingle, Vicki Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Kirchner, Jamie Instructional Assistant – Behavior Support	51/01	08/26/2013
Martinez, Jose Substitute Bus Driver	55/01	08/26/2013
Middleton, Emily Instructional Assistant – Behavior Support	51/01	08/26/2013
Miramontes-Lugo, Jonathan Substitute Food Services Assistant I	41/01	08/28/2013
Moraga-Ambrocio, Jullia Instructional Assistant – Behavior Support	51/01	08/26/2013
Morales, Jose Food Services Manager I	55/01	08/26/2013
Pham, Lien Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Salazar, Elizabeth Instructional Assistant – Medically Fragile	51/01	09/13/2013
Santos, Lemuel Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Swetland, Scot Substitute Food Services Assistant I	41/01	08/28/2013
Valenzuela, Liza Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Van Gilder, Ruth Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013
Yeargain, Elizabeth Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2013

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

	<u>Effective</u>
Bernardo, Jane Nicole	08/28/2013
Ramirez, Oscar	08/29/2013
Soriano, Miguel	09/06/2013
Valle, Gilbert	09/04/2013
Wolf, Sean	08/29/2013

BOARD OF TRUSTEES
Minutes
Thursday, August 22, 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 and Dr. Paul Sevillano, assistant superintendents; and Mr. Jeff Riel, District counsel.

2. ADOPTION OF AGENDA

On the motion of Mr. Jabbar, 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 4:00 p.m.

Mr. Lee-Sung entered the meeting 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 6:00 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

5.3.1 No reportable action taken regarding negotiations.

5.3.2 No reportable action taken regarding personnel.

5.3.3 Pursuant to Government Code Section 54956.9 (a), the Board of Trustees unanimously voted to approve the settlement agreement that provided a parent reimbursement for educational expenses for the 2013-14 school year.

6. **INTRODUCTION OF GUESTS**

Board of Trustees' President Mr. Brian O'Neal introduced Ms. Fawley, ASTA.

Mr. Lee-Sung introduced the new District administrators as follows: Denise Alvarado, assistant principal, Brookhurst Junior High School; Patrice Harris, assistant principal, Orangeview and Walker junior high schools; Jamie Milan, assistant principal, Ball Junior High School; Christina Garcia-Pittman, assistant principal, Anaheim and Gilbert high schools; and Mr. Jei Garlitos, program administrator I, Community Day School.

Ms. Alvarado thanked the Board for the warm welcome and shared that she is honored to serve in the Anaheim Union High School District.

Ms. Harris shared her excitement to work with the community of Anaheim Union High School District.

Ms. Milan is humbled and honored to serve at Anaheim Union High School District and expressed that she is impressed with the District's strategic plan.

Ms. Garcia-Pittman shared that she is honored and looks forward to impacting the students' lives.

Mr. Garlitos thanked the Board and shared that he looks forward to working with Anaheim Union High School District.

7. **REPORTS**

Reports of Associations

Ms. Fawley, ASTA president, commented on agenda item 9.6, Quality Education Investment Act (QEIA) General Waiver Request, and expressed that she fully supports the waiver.

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

Mr. Montez thanked the Board for placing the discussion of Trustee voting areas and number of Board members on the agenda, and discussed federal and state legislation.

Ms. Renck thanked Dr. Sevillano for addressing her inquiries concerning Common Core. She shared additional inquiries and concerns regarding Common Core implementation, as well as communication to parents. Additionally, she discussed the legislation passed by Governor Brown concerning the use of restrooms and locker rooms of transgendered students.

Mrs. Mullen offered her congratulations to the District for receiving a grant from the Orange County Arts Education Collaborative Fund and thanked the District for making arts education a priority.

9. **ITEMS OF BUSINESS**

EDUCATIONAL SERVICES DIVISION

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

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.

Action:

On the motion of Mrs. Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved acceptance of the Seeds of Change® Share the Good Grant.

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

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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees ratified the acceptance of the Orange County Arts Education Collaborative Fund grant award. Services will be provided July 1, 2013, through June 30, 2014.

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

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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement with the California Academic Partnership Program for Savanna High School. Services are being provided June 1, 2013, through September 30, 2013.

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

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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the memorandum of understanding with EverFi, Inc. Services will be provided August 23, 2013, through June 30, 2014.

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

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.

Action:

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees opened a public hearing, at 6:34 p.m., to address a waiver of Education Code Section 52055.740 (a)(1)(C)(iii).

There were no requests to speak.

On the motion of Mr. O'Neal, duly seconded and unanimously carried, the Board of Trustees closed the public hearing, at 6:34 p.m.

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

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.

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the QEIA General Waiver Request.

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

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.

Action:

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

SUPERINTENDENT'S OFFICE

9.8 **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. 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.

Action:

Following a lengthy discussion, the Board of Trustees discussed the results, as well as implications of the demographic study, the current Board policy, and the draft timeline. The Board provided further direction to staff to amend the Board policy and move toward a residency-based election system. In addition, it was determined that the Board will remain with five (5) Board members.

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 items 10.1 and 10.16 pulled by Mr. Jabbar, and item 10.18 pulled by Mrs. Randle-Trejo.

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)

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement between School Services of California, Inc. and the District.

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)

Action:

The Board of Trustees ratified the agreement with Sungard Bi-Tech System Support, Amendment #3.

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)

Action:

The Board of Trustees ratified the agreement for the Orange County Superintendent of Schools Human Resources Application.

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)

Action:

The Board of Trustees ratified 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.

Action:

The Board of Trustees ratified the agreement with North Orange County Regional Occupation Program.

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)

Action:

The Board of Trustees ratified the assignment of the contract from T. Davis and Associates, Inc., to Nicole Miller and Associates, Inc.

10.7 **Rejection of Liability Claims**

The Board of Trustees was 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.

Action:

The Board of Trustees rejected AUHSD 13-05 (Tort Claims #326 and #327) as not a proper charge against the District, and authorized staff to send the notice of rejection.

10.8 **Award of Bid**

Action:

The Board of Trustees awarded the bid as listed.

<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

10.9 **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.

10.10 **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.

10.11 **Donations**

Action:

The Board of Trustees accepted the donations as listed.

10.12 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the check register/warrants report, July 2, 2013, through August 12, 2013.

10.13 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, July 2 2013, through August 12, 2013.

10.14 **Supplemental Information**

Cafeteria Report, May 2013

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)

Action:

The Board of Trustees approved 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)

Action:

On the motion of Mr. Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the implementation agreement with AVID Center. Services are being provided July 1, 2013, through June 30, 2014.

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. 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)

Action:

The Board of Trustees approved the memorandum of understanding with OCHRC. Services will be provided September 1, 2013, through June 30, 2014.

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)

Action:

On the motion of Mrs. Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the educational consulting agreement with the Orange County Human Relations Council. Services will be provided September 1, 2013, through June 30, 2014.

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)

Action:

The Board of Trustees amended the correction to the agenda item with Pacific Audiologics. Services are being provided from July 1, 2013, through June 30, 2014.

10.20 **Instructional Materials Submitted for Adoption**

Action:

The Board of Trustees approved the selected materials for adoption, recommended by the Instructional Materials Review Committee, for basic and supplemental courses in English, History/Social Science, and Science. The books have been made available for public view.

10.21 **Instructional Materials Submitted for Display**

Action:

The Board of Trustees approved the selected materials for display, which 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.

10.22 **Individual Service Contracts**

Action:

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

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**

Ratified 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)

Approved 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)

Action:

The Board of Trustees ratified/approved the transportation agreements for transportation to Speech and Language Development Center.

10.23.2 **Beacon Day School**

Ratified 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)

Approved 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)

Action:

The Board of Trustees ratified/approved the transportation agreement for transportation to Beacon Day School.

10.23.3 **New Vista School**

Ratified 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)

Approved 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)

Action:

The Board of Trustees ratified/approved the transportation agreement for transportation to New Vista School.

10.23.4 **Savanna High School**

Ratified 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)

Approved 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)

Action:

The Board of Trustees ratified/approved the transportation agreements for transportation to Savanna High School.

10.24 **Field Trip Report**

Action:

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

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.

Action:

The Board of Trustees approved the intern agreement between Chapman University and the District.

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.

Action:

The Board of Trustees ratified the agreement between Pacific Coast Speech Services, Inc. and the District.

10.27 **Certificated Personnel Report**

Action:

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

10.28 **Classified Personnel Report**

Action:

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

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)

Action:

The Board of Trustees ratified the agreement with the Dolinka Group.

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

Action:

The Board of Trustees approved the membership with West Orange County Regional Chamber of Commerce 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)

10.31 **Board of Trustees' Meeting Minutes**

10.31.1 June 18, 2013, Regular Meeting

10.31.2 July 11, 2013, Regular Meeting

Action:

The Board of Trustees approved the minutes as submitted.

11. **SUPERINTENDENT AND STAFF REPORT**

Dr. Novack announced that it has been a very productive summer for staff. She thanked Cabinet and staff for their continued work, as well as the Board for their continued support. She also discussed the Leadership Advance and thanked those who were involved in the event. She is looking forward to the new school year.

Dr. Sevillano discussed Dr. Drew's book "STEM the Tide" and commended Dr. Drew for his presentation at the Leadership Advance. Additionally, he announced that Savanna High School has been designated as a national exemplar school by the Partnership for 21st Century skills.

Mr. Lee-Sung shared that staff has been diligent in preparing for the new school year and thanked Ms. Bright for her efforts. He also discussed the hiring of teaching staff.

Mrs. Poore discussed the work of Business Services Division staff and the excitement for the upcoming year. She provided registration information to the Board.

Mr. Riel reflected on his privilege of working with a school District.

12. **BOARD OF TRUSTEES' REPORT**

Mr. Jabbar shared his attendance at the Eid Muslim festival and expressed his gratitude for the AUHSD student volunteers. Additionally, he noted his attendance at Anaheim High School learning center, P21 Education Summit, Leadership Advance, and Rally Day. He is looking forward to the new school year.

Mrs. Smith expressed that she is pleased to see the aesthetic improvements at Katella High School.

Mrs. Piercy attended the ROP Nursing Graduation Ceremony, Insurance Committee Meeting, City of Cypress/AUHSD Liaison Meeting, ROP In-Service, ROP Meeting, Leadership Advance, and Rally Day.

Mrs. Randle-Trejo shared her attendance at Rally Day, a tour of the Islamic Institute of Orange County, GASELPA Board school visits, and P21 Education Summit, and Leadership Advance. She thanked staff for their hard work and dedication.

Mr. O'Neal attended the ROP Meeting and Rally Day. He thanked staff for their work and stated that he looks forward to the upcoming school year.

13. **ADVANCE PLANNING**

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**

There were no suggested agenda items.

14. **ADJOURNMENT**

On the motion of Mrs. Piercy, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:55 p.m. in honor of Oxford Academy student Chris Fisher.

Approved _____
Clerk, Board of Trustees