

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

NOTICE OF REGULAR MEETING

Date: October 31, 2014

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
Unidos, 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 6th day of November 2014

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

Closed Session—4:00 p.m.

Regular Meeting—6:00 p.m.



Michael B. Matsuda
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, November 6, 2014

Closed Session–4:00 p.m.

Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

This is an opportunity for community members to address the Board of Trustees on closed session agenda items only. Persons wishing to address the Board of Trustees should complete a speaker request form, available on the information table, at the back of the room, and submit it to the executive assistant prior to the meeting. Each speaker is limited to a maximum of five 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 54597: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Mr. Colón, Mrs. Poore, and Mr. Lee-Sung regarding negotiations and contracts with the American Federation of State, County and Municipal Employees (AFSCME), Anaheim Personnel and Guidance Association (APGA), Anaheim Secondary Teachers Association (ASTA), and California School Employees Association (CSEA).
- 4.3 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No. 20140900333).
- 4.5 To consider matters pursuant to Education Code Section 48918: Expulsion of students 14-03, 14-08, 14-09, 14-11, 14-13, and 14-14.

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 Julian Barrios will lead the Pledge of Allegiance to the Flag of the United States of America and provide a moment of silence.

5.3 **Closed Session Report**

Board Clerk Annemarie Randle-Trejo 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 students who are college and career ready for the 21st century.

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

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

7.1 **Act of Heroism**

The Board of Trustees will recognize Ben Soto, campus safety aide, Dale Junior High School. Ben noticed a student was having trouble breathing; he ran towards the student and immediately performed the Heimlich maneuver on the struggling student. It took two compressions, then a massive piece of candy shot out from the student's throat. Ben's actions saved the student from choking.

7.2 **Perfect Attendance Awards**

The Anaheim Union High School District values and appreciates perfect attendance of employees. It has become the District's tradition to recognize and applaud, on an annual basis, staff members who have perfect attendance.

Consequently, a Red Apple Award will be presented to each employee of the District with perfect attendance for the 2013-14 year. A Gold Apple Award will be presented to each employee with three consecutive years of perfect attendance.

Congratulations to staff who have earned this coveted recognition as indicated on the exhibit. **[EXHIBIT A]**

7.3 **Kindness Matters Awards**

Celebrating kindness is a valued quality and a priority of the Board of Trustees. It is acknowledged that even the smallest acts of kindness by a single person has the power to change the lives of our students and community. With this in mind, the Board of Trustees

began this recognition in 2011 honoring students, parents, District employees, and community members for their acts of kindness. All individuals recognized were nominated by a student, staff member, or community member and selected by the Kindness Matters Committee.

The Board of Trustees will honor the following individuals:

Jilma Clarke	Volunteer	Anaheim High School
David Douglass	Teacher	Anaheim High School
Mary Jo Durkin	Counselor	Katella High School
Alberto Gallegos	Volunteer	Katella High School
Veronica Kelii	Teacher	Sycamore Junior High School
Gabriela Moreno	Teacher	Savanna High School
Robyn Parratto	Teacher	Lexington Junior High School
Mark Rebennack	Teacher	Hope School
Carrie Saleman	Teacher	Magnolia High School
Douglas Yung	Teacher	Hope School

8. REPORTS

INFORMATION ITEM

8.1 **Student Representative's Report**

Julian Barrios, student representative to the Board of Trustees, will report on school activities throughout the District.

8.2 **Reports of Associations**

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

8.3 **Principal's Report**

Joe Carmona, principal, Sycamore Junior High School, will present a report on instructional practices.

9. PUBLIC COMMENTS, OPEN SESSION ITEMS

INFORMATION ITEM

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

10. ITEMS OF BUSINESS

RESOLUTION

10.1 **Resolution No. 2014/15-E-03, Day of the Special Educator (Roll Call Vote)**

ACTION ITEM

Background Information:

Day of the Special Educator is a day observed throughout the nation to recognize the anniversary of the signing of the nation's first federal special education law by Gerald R. Ford on December 2, 1975. Special Education Day, the national holiday, began in 2005.

That year marked the 30th anniversary of the Individuals with Disabilities Education Act (IDEA).

Current Consideration:

The District will acknowledge Day of the Special Educator, December 2, 2014, and will encourage all staff to celebrate the students, families, and educators who ensure that students with disabilities have equal access to a free and appropriate public education.

Budget Implication:

There is no impact on the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2014/15-E-03, Day of the Special Educator, by a roll call vote. **[EXHIBIT B]**

BUSINESS SERVICES DIVISION

10.2 ***Piggyback Bids, Purchase Through Public Corporation or Agency*** ***ACTION ITEM***

Background Information:

By piggybacking onto other public agencies existing bids, our District can take advantage of lower costs through economy-of-scale, and also avoid the time and expense of the public bid process, while keeping the District within our legal requirements. Per Public Contract Code (PCC) 20118, a district may acquire various materials, supplies, and equipment by utilizing an existing contract of another public entity, which is commonly known as piggybacking.

Current Consideration:

The Air Resources Board (ARB) has been working with the District as we transition from diesel buses to cleaner alternative fuel buses, as per state regulations. It is ARB's expectation that we show some movement towards compliance by the end of this calendar year, or fines will be imposed. Staff has evaluated the two alternative fuel options available to the District through the South Coast Air Quality Management District (SCAQMD), which are compressed natural gas (CNG) and propane. After thoroughly analyzing both alternatives regarding the initial cost, safety, range in miles, infrastructure requirements, etc., staff recommends that the District purchase propane buses.

The District has funding to purchase five propane buses and will be applying for special grants to purchase more when they become available early next calendar year. Staff has determined that the Waterford Unified School District Bid #01-12 to A-Z Bus Sales, Inc., at a cost of \$117,800 per bus, is the best value for the acquisition of buses.

Budget Implication:

The total expenditure is not to exceed \$589,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the purchase of five propane buses from A-Z Bus Sales, Inc.

EDUCATIONAL SERVICES DIVISION

10.3 **Agreement, SHAPE America**

ACTION ITEM

Background Information:

SHAPE America offers an extensive range of guidelines, standards, professional development opportunities, and cutting-edge resources to help educators become leaders in the classroom and community. They aim to provide physical education programs to ensure American youth are active and fit.

Current Consideration:

SHAPE America awarded the Anaheim Union High School District the opportunity to host one, full-day (7 hours) Essentials of the Presidential Youth Fitness Program in-person workshop for District physical education teachers and staff. The hosting fee of \$3,250 is covered and paid by the Presidential Youth Fitness Program. Services will be provided January 23, 2015.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with SHAPE America. **[EXHIBIT C]**

10.4 **Agreement, California Educational Technology Professionals Association (CETPA)**

ACTION ITEM

Background Information:

The District has various installations of Adobe products, mainly for use in business classrooms. Individual site licenses can be expensive, running in excess of \$8,000. Adobe has worked with the California Educational Technology Professionals Association (CETPA) to develop the California Education Term License Agreement (CAETLA) as a way to bring a cost effective buying program to K-12.

Current Consideration:

CETPA has a procurement vehicle with Software House International (SHI) Corporation for Adobe's CAETLA program. The program will now provide all classrooms with current Adobe tools to support 21st century instructional practices. In addition, Adobe Acrobat Professional is provided as part of the contract, which is used by many support and administrative staff in the District. Services are being provided October 24, 2014, through June 30, 2017.

Budget Implication:

The cost is not to exceed \$45,223 per year. (Microsoft Settlement Funds and General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with the California Educational Technology Professionals Association. **[EXHIBIT D]**

10.5 **School-Sponsored Student Organizations**

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:

- 10.5.1 Children’s Guardians: Love, Give, and Care, Katella High School
- 10.5.2 FIDM Fashion Club, Katella High School
- 10.5.3 Katella Buddies, Katella High School
- 10.5.4 Katella STEAM, Katella High School
- 10.5.5 Leo Club, Magnolia High School
- 10.5.6 Card Games for the World/Card Games For You, Savanna High School
- 10.5.7 Culinary Club, Savanna High School
- 10.5.8 Art Club, Western High School
- 10.5.9 Western Soccer Club, Western High School
- 10.5.10 WHS Operation Gratitude Club, Western High School
- 10.5.11 Pollution Haters, South Junior High School
- 10.5.12 Sycamore Bucky Bots, Sycamore Junior High School

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the school-sponsored student organization applications. **[EXHIBITS E, F, G, H, I, J, K, L, M, N, O, and P]**

HUMAN RESOURCES

10.6 **2013-14 Williams Settlement Legislation Review Report** ***INFORMATION ITEM***

Background Information:

The Orange County Department of Education (OCDE) conducts a bi-annual review of decile 1-3 schools based on the 2012 Academic Performance Index and school sites participating in the Quality Education Investment Act (QEIA) program to ensure compliance with Williams Settlement Legislation requirements. This process is conducted in addition to the District’s submission of Williams Uniform Complaints reports, which summarize all complaints relative to adequate textbooks and instructional materials, teacher vacancies or misassignments, facilities conditions, intensive instruction, as well as services for students who have not passed the California High School Exit Examination (CAHSEE) by the end of the 12th grade.

Current Consideration:

According to Education Code Section 1240(2)(H), the findings of the review by OCDE must be publically shared with the Board of Trustees. The report, as provided, indicates any deficiencies during September 2013 and October 2013, which were reported to school administrators for remediation.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees accept the 2013-14 Williams Settlement Legislation Review Report as submitted. **[EXHIBIT Q]**

10.7 **Agreement, University of Redlands**

ACTION ITEM

Background Information:

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

Current Consideration:

The intern agreement with the University of Redlands is a new agreement. University students will meet with school site master teachers to be involved in the students' preparation for internship. Master teachers will model effective planning, instruction, and management strategies, as well as discuss these strategies with the intern teacher. Additionally, professional attire, development, and conduct will be reviewed. The agreement will be effective November 6, 2014, through November 6, 2016.

Budget Implication:

The services are provided as a budgeted annual expense. Intern teachers will be placed on the Teacher Salary Schedule according to District policies regarding previous experience and/or education.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with the University of Redlands. **[EXHIBIT R]**

10.8 **Memorandum of Understanding (MOU) with ASTA, Health and Welfare Program Changes for 2015**

ACTION ITEM

Background Information:

Health and Welfare costs for the District make up approximately 11.7 percent of the overall budget. Due to the high costs associated with benefits for employees, the District has maintained an Insurance Committee that meets throughout the year reviewing, monitoring, and analyzing the status of the health and welfare plan for our District employees. The committee is comprised of representatives from each of the four employee associations/ unions, plus representatives from management and the Board of Trustees. The committee works closely with our consultants, Gallagher Benefit Services, to review data and trends, as well as explore cost saving measures for the following year. Specific changes to the Preferred Provider Organization (PPO) and Health Maintenance Organization (HMO) plans are discussed, considered, and recommended, which would take effect at the beginning of the new plan year. Each of the collective bargaining groups negotiates the specific changes with the District. The tentative agreement is then written as a memorandum of understanding (MOU), signed by both parties, and brought to the Board of Trustees for approval.

Current Consideration:

The District has negotiated this MOU with the Anaheim Secondary Teachers Association (ASTA) on health and welfare changes for the PPO and HMO plans for the 2015 plan year, which take effect January 1, 2015. The MOU indicates a change to the family deductible, mental health and substance abuse provider, and prior authorization for compound drugs, Acthar Gel, retrospective drug utilization for the PPO, as well as out of pocket maximum for the HMO.

Budget Implication:

The projected savings created by these changes for all employee groups, per Gallagher Benefit Services, our consultant, will be \$59,247. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU with ASTA for the 2015 health and welfare program. [EXHIBIT S]

10.9 **Memorandum of Understanding (MOU) with APGA, Health and Welfare Program Changes for 2015** **ACTION ITEM**

Background Information:

Health and Welfare costs for the District make up approximately 11.7 percent of the overall budget. Due to the high costs associated with benefits for employees, the District has maintained an Insurance Committee that meets throughout the year reviewing, monitoring, and analyzing the status of the health and welfare plan for our District employees. The committee is comprised of representatives from each of the four employee associations/ unions, plus representatives from management and the Board of Trustees. The committee works closely with our consultants, Gallagher Benefit Services, to review data and trends, as well as explore cost saving measures for the following year. Specific changes to the Preferred Provider Organization (PPO) and Health Maintenance Organization (HMO) plans are discussed and recommended, which take effect at the beginning of the new plan year. Each of the collective bargaining groups negotiates the specific changes with the District. The tentative agreement is then written as a memorandum of understanding (MOU), signed by both parties, and brought to the Board of Trustees for approval.

Current Consideration:

The District has negotiated this MOU with the Anaheim Personnel and Guidance Association (APGA) on health and welfare changes for the PPO and HMO plans for the 2015 plan year, which take effect January 1, 2015. The MOU indicates a change to the family deductible, mental health and substance abuse provider, and prior authorization for compound drugs, Acthar Gel, retrospective drug utilization for the PPO, as well as out of pocket maximum for the HMO.

Budget Implication:

The projected savings created by these changes for all employee groups, per Gallagher Benefit Services, our consultant, will be \$59,247. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU with APGA for the 2015 health and welfare program. [EXHIBIT T]

10.10 **Memorandum of Understanding (MOU) with AFSCME, Health and Welfare Program Changes for 2015** **ACTION ITEM**

Background Information:

Health and Welfare costs for the District make up approximately 11.7 percent of the overall budget. Due to the high costs associated with benefits for employees, the District has maintained an Insurance Committee that meets throughout the year reviewing, monitoring, and analyzing the status of the health and welfare plan for our District employees. The committee is comprised of representatives from each of the four employee associations/ unions, plus representatives from management and the Board of Trustees. The committee works closely with our consultants, Gallagher Benefit Services, to review data and trends, as well as explore cost saving measures for the following year. Specific changes to the Preferred Provider Organization (PPO) and Health Maintenance Organization (HMO) plans are discussed and recommended, which take effect at the beginning of the new plan year. Each of the collective bargaining groups negotiates the specific changes with the District.

The tentative agreement is then written as a memorandum of understanding (MOU), signed by both parties, and brought to the Board of Trustees for approval.

Current Consideration:

The District has negotiated this MOU with the American Federation of State, County, and Municipal Employees (AFSCME) on health and welfare changes for the PPO and HMO plans for the 2015 plan year, which take effect January 1, 2015. The MOU indicates a change to the family deductible, mental health and substance abuse provider, and prior authorization for compound drugs, Acthar Gel, retrospective drug utilization for the PPO, as well as out of pocket maximum for the HMO.

Budget Implication:

The projected savings created by these changes for all employee groups, per Gallagher Benefit Services, our consultant, will be \$59,247. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU with AFSCME for the 2015 health and welfare program. **[EXHIBIT U]**

SUPERINTENDENT'S OFFICE

10.11 **Revised Board Policy 6203.01, Conflict of Interest Code, Second Reading** **ACTION ITEM**

Background Information:

The Political Reform Act requires every agency to review its Conflict of Interest Code biennially and to notify the code reviewing body (Board of Trustees) if their current code is accurate, or alternatively that their code must be amended.

Current Consideration:

The Board of Trustees is requested to review and approve revised Board Policy 6203.01, Conflict of Interest Code. The only changes to the policy are to remove or add positions and rename some positions, as indicated on the exhibit.

Budget Implication:

There is no impact on the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review and approve revised Board Policy 6203.01, Conflict of Interest Code. **[EXHIBIT V]**

11. **CONSENT CALENDAR** **ACTION ITEM**

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

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

BUSINESS SERVICES DIVISION

11.1 Agreement, The Liquidation Company (TLC)

Background Information:

At the November 3, 2011, Board meeting, the Board of Trustees approved the agreement with TLC to provide auction services for the District on an as-needed basis.

Current Consideration:

The District contracts with an auctioneer to dispose of surplus equipment throughout the District that has worn out and reached the end of its life cycle. Public auction is one of the approved methods for disposal of surplus equipment from a public agency. TLC holds monthly public auctions at its facility in Fontana, California. It contacts 5,000 to 6,000 prospective bidders prior to the auctions with an average of 200 to 300 bidders actually attending the auction. The company has been in business for over 20 years and serves over 62 school districts throughout Southern California. The agreement term is from November 1, 2014, through October 31, 2019.

Budget Implication:

There is no impact to the District budget.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with The Liquidation Company. **[EXHIBIT W]**

11.2 Agreement Amendment, Government Financial Strategies, Inc.

Background Information:

From time to time, the District requires financial advisory services that may involve a range of topics relating to debt, revenue, facilities, expenditures, and other financial matters.

Current Consideration:

The scope of work would authorize Government Financial Strategies to provide financial advisory services on an as-needed basis at the District's option. This will give Government Financial Strategies the flexibility to provide services quickly while remaining under contract.

Budget Implication:

The total cost is not to exceed \$15,000 for 2014-15.

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment with Government Financial Strategies Inc. **[EXHIBIT X]**

11.3 Rejection of Liability Claims

11.3.1 The Board of Trustees is requested to reject a liability claim that was filed on October 13, 2014, and identified as AUHSD 15-01 (Tort Claim 342). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury as a result of a traffic accident on July 18, 2014.

11.3.2 The Board of Trustees is requested to reject a liability claim that was filed on October 8, 2014, and identified as AUHSD 15-02 (Tort Claim 346). After review, staff determined that the claim was not a proper charge against the District. This claim

alleges an out-of-network billing dispute with Pinnacle Claims Management and the District self-funded Preferred Provider Organization (PPO) medical plan.

Staff Recommendation:

It is recommended that the Board of Trustees reject AUHSD 15-01 and AUHSD 15-02 (Tort Claims 342 and 346) as not proper charges against the District and authorize staff to send the notices of rejection.

11.4 **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 Y]

11.5 **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 Z]

11.6 **Donations**

Staff Recommendation:

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

[EXHIBIT AA]

11.7 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Check Register/Warrants Report, October 7, 2014, through October 27, 2014. **[EXHIBIT BB]**

11.8 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the Purchase Order Detail Report, October 7, 2014, through October 27, 2014. **[EXHIBIT CC]**

11.9 **Supplemental Information**

11.9.1 Enrollment Report, Month 2 **[EXHIBIT DD]**

11.9.2 Cafeteria Report, August 2014 **[EXHIBIT EE]**

EDUCATIONAL SERVICES DIVISION

11.10 **Educational Consulting Agreement, Disciplina Positiva, Brookhurst Junior 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. Disciplina Positiva classes have been offered across the District for the past two years. Classes have been 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 2014-15 year, Disciplina Positiva will provide one comprehensive, six-session training program for approximately 100 Brookhurst Junior High School parents. Services will be provided November 7, 2014, through June 13, 2015.

Budget Implication:

The cost for the six-week training program is \$4,000. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement with Disciplina Positiva. **[EXHIBIT FF]**

11.11 **Agreement, California State University, Fullerton, Subaward**

Background Information:

The District will expand its long-standing partnership with California State University, Fullerton (CSUF), and the Anaheim Family YMCA through an Innovative Technology Experiences for Students and Teachers (iTEST) grant entitled Science, Technology, and Engineering Mini-Business INCubator (STEM-Inc). STEM-Inc focuses on the learning environment conditions that enhance motivation, mindset, identity, and interest in STEM learning and careers. The participating schools are Ball, Brookhurst, Lexington, and South junior high schools. Students and teachers will collaborate with the instructors and undergraduates from the College of Engineering and Computer Science (ECS), College of Business and Economics, and College of Education. Through STEM-Inc activities and mentoring from CSUF interns, students will learn the design aspects of mobile devices and intelligent robots for real-life applications. Students will focus their application (app) design on: (a) social issues, (b) time-saving, helpful tool, or (c) gaming. Undergraduates from the College of Business and Economics will work with our participating students on the entrepreneurship strategies to market their developed app. Participation in the program will be open to all students, with a targeted focus on traditionally underrepresented groups such as female, Hispanic, and African-American.

Current Consideration:

The California State University, Fullerton, Subaward agreement is a three-year agreement (2014-17). The STEM-Inc grant will cover the cost of the teacher stipends, substitute costs, field experiences, a grant coordinator, laptops, equipment, and after school snacks. The grant will involve 40 7th and 8th grade students from each of the four participating schools for a total of 160 students each year of the grant. The after school structure will be conducted through the Anaheim Achieves program. The grant term is September 1, 2014, through August 31, 2017.

Budget Implication:

There is no cost to the District. The California State University, Fullerton, Subaward agreement is for a total of \$300,735 to be dispersed to the District in the following increments: \$116,307 in 2014-15, \$92,214 in 2015-16, and \$92,214 in 2016-17. (iTEST STEM-Inc Grant Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement with CSUF.

[EXHIBIT GG]

11.12 **Memorandum of Understanding (MOU), Orange County United Way (OCUW)**

Background Information:

Destination Graduation is an education initiative sponsored by Orange County United Way (OCUW) to ensure that all students who graduate from high school are college and career ready. The focus of the grant is to support academic achievement efforts through the Advancement Via Individual Determination (AVID) program. OCUW works with eleven high schools and nine intermediate schools in Orange County. Katella and Savanna high schools, as well as Brookhurst and South junior high schools participated in the program during the 2013-14 year. OCUW is requesting to add Anaheim High School to the existing program. OCUW exposes AVID students to additional college and career opportunities, supports a District-wide college-going culture, and aids in the development of 21st century skills.

Current Consideration:

This agreement provides funds from OCUW for the participating schools' AVID programs for instructional support services such as stipends, reimbursements related to AVID training, tutors, and classroom materials for the AVID elective classes. Anaheim High School is receiving extra funding to support their dual enrollment program with Fullerton College. Additional funding will be provided to support the 2014 College and Career Fair. Services are being provided October 1, 2014, through June 30, 2015.

Budget Implication:

Each participating high school received \$12,825. Anaheim High School received an additional \$7,000. Each junior high school received \$9,025. An additional \$4,000 was donated to support transportation for families to attend the 2014 College and Career Fair. The total amount received was \$67,525.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the MOU with Orange County United Way. **[EXHIBIT HH]**

11.13 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee has recommended the selected materials for display for basic and supplemental courses in English. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, November 6, 2014, through December 11, 2014.

Staff Recommendation:

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

11.14 **Field Trip Report**

Staff Recommendation:

It is recommended that the Board of Trustees approve/ratify the Field Trip Report as submitted. [EXHIBIT JJ]

HUMAN RESOURCES

11.15 **Certificated Personnel Report**

Staff Recommendation:

It is recommended that the Board of Trustees approve/ratify the Certificated Personnel Report as submitted. [EXHIBIT KK]

11.16 **Classified Personnel Report**

Staff Recommendation:

It is recommended that the Board of Trustees approve/ratify the Classified Personnel Report as submitted. [EXHIBIT LL]

SUPERINTENDENT'S OFFICE

11.17 **Board of Trustees' Meeting Minutes**

September 23, 2014, Regular Meeting [EXHIBIT MM]

Staff Recommendation:

It is recommended that the Board of Trustees approve the minutes as submitted.

- | | | |
|------|--|-------------------------|
| 12. | SUPERINTENDENT AND STAFF REPORT | INFORMATION ITEM |
| 13. | BOARD OF TRUSTEES' REPORT | INFORMATION ITEM |
| | Announcements regarding school visits, conference attendance, and meeting participation. | |
| 14. | ADVANCE PLANNING | INFORMATION ITEM |
| 14.1 | <u>Future Meeting Dates</u> | |
| | The last meeting for 2014 will be held Thursday, December 11, 2014, which is also the annual organizational meeting. | |
| 14.2 | <u>Suggested Agenda Items</u> | |
| 15. | ADJOURNMENT | ACTION ITEM |

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, November 3, 2014.

2013-2014 PERFECT ATTENDANCE AWARDS

EXHIBIT A

NAME	LOCATION
GOLD APPLES	
Susan Baltazar	Magnolia High School
Pamela Bookout	Brookhurst Junior High School
Judy Bright	Human Resources-Certificated
Lourdes Casarubias	Food Service-Elementary
Paula Case	Magnolia High School
Marlene Castillo	Western High School
Jimmy Chan	Information Systems
Joan Chase	Food Service-Elementary
Geraldine Chinarian	Business Services
Manuel Colon	Education Services
Lisa Cruz	Savanna High School
Dean Delgado	Cypress High School
Onita Draghinas	Loara High School
Willie Dumas III	Information Systems
Rafael Figueroa	Facilities Planning
Jaron Fried	Savanna High School
Jose Gallegos	Kennedy High School
Ivonne Garcia	Sycamore Junior High School
Steve Gonzales	Magnolia High School
Barbara Hanna	Gilbert South
Ron Hoshi	Oxford Academy
Gayle Hosler	Food Service-Elementary
Mitsuko Kawamoto	South Junior High School
Mary Labrie	Cypress High School
Sanjuana Lara-De-Gorkin	Loara High School
Debra Lopez	Walker Junior High School
John Lowe II	Information Systems
Jane Maerki	Food Service
Michael Manning	Cypress High School
John Mc Donough	Garage
Glenda Mc Hale	GASELPA
Lina Mousa	English Learner Office
Lynn Nakayama	Facilities Planning
Yousef Nasouf	Orangeview Junior High School
Sofia Nava	Loara High School
Linda Owen	South Junior High School
Jerry Pearce	Western High School
Jim Perez	Savanna High School
Maselino Pese	Katella High School
Cynthia Petitt	Education Services

2013-2014 PERFECT ATTENDANCE AWARDS

NAME	LOCATION
GOLD APPLES (continued)	
Doreen Ponce	Cypress High School
Dianne Poore	Business Services
Randall Reyes	Anaheim High School
Charito Reyes	Orangeview Junior High School
Sandra Rofey	Western High School
Anna Marie Ruiz	Kennedy High School
Nabil Slim	Savanna High School
Jerri Strimback	Loara High School
Karen Thompson-Blackwell	Katella High School
Maria Tovar	Brookhurst Junior High School
Kimberly Vallee	Human Resources-Certificated
Thomas Walls	Sycamore Junior High School
Bradley Watrous	Information Systems
Sharon Yager	Magnolia High School
RED APPLES	
Darrel Adair	Maintenance
Brian Ake	Magnolia High School
Tina Alvahuante	Walker Junior High School
Jessica Alvarado	Anaheim High School
Jamie Alvin	Walker Junior High School
Elva Arias	Brookhurst Junior High School
Hyo Sung Bae	Loara High School
Martin Banda-Junior	Western High School
Sharon Barnard	Information Systems
Masuda Begum	South Junior High School
Steven Belyea	Anaheim High School
Judy Bidwell	Food Service-Elementary
Joanne Brandel	Kennedy High School
Willy Bustillos	Ball Junior High School
Jaime Carranza	Purchasing
Nora Castro	Food Service-Elementary
Melissa Cervantes	Orangeview Junior High School
Jin Young Chang	Oxford Academy
Renee Citlau	Education Services
Karen Clark-Yamamoto	Western High School
Jesse Cortez-Martinez	Anaheim High School
Jackie Counts	Education Services
Adela Cruz	Student Support Services
Angelica Cuevas	Ball Junior High School
Daniel Cullinane	Oxford Academy

2013-2014 PERFECT ATTENDANCE AWARDS

NAME	LOCATION
RED APPLES (continued)	
Erica De Lira	Walker Junior High School
Marius Evangelista	Western High School
Bryan Ferencz	Special Youth Services
Susan Ferencz	Special Youth Services
Mercedes Galvez	Special Youth Services
David Galvez	Gilbert South
Breysi Garcia	Anaheim High School
Darrick Garcia	Brookhurst Junior High School
Lisa Gaxiola	Kennedy High School
Christine Gilbert	Lexington Junior High School
Dana Glidden	Lexington Junior High School
Hector Godinez	Anaheim High School
Erik Greenwood	Information Systems
Ramon Guerrero	Katella High School
Edison Guillermo	Katella High School
Lawrence Hadley	Loara High School
Stephanie Hannah	South Junior High School
Paulina Hernandez	Transportation
Carlos Hernandez	South Junior High School
Karl Hobson	Magnolia High School
Veronica Hochman	Dale Junior High School
Craig Hoss	Magnolia High School
Amber Houston	Bail Junior High School
Jeffrey Howe	Orangeview Junior High School
Erika Ibarra	Food Service-Elementary
Timothy Kelly	Anaheim High School
Sohrab Khosraviani	Transportation
Kartha King	Oxford Academy
Jana Kovar	South Junior High School
David Lamont	Savanna High School
Olive Lan	Food Service-Elementary
Trung Le	Information Systems
Russell Lee-Sung	Human Resources-Certificated
Robert Likens	Magnolia High School
Chin Lin	Oxford Academy
Gerardo Lopez	Transportation
David Luebben-Morrill	Walker Junior High School
Nancy Malotte	Gilbert South
Joan Mc Ghee	Western High School
Timothy Mc Menamin	Katella High School

2013-2014 PERFECT ATTENDANCE AWARDS

NAME	LOCATION
RED APPLES (continued)	
Jamie Millan	Savanna High School
Christian Milord	South Junior High School
Alfred Moreno, Jr	Maintenance
Kathlene Morris	Special Youth Services
Patricia Neely	Facilities Planning
Khanh Nguyen	Cypress High School
Harumi Noda	Oxford Academy
Shirley Pacia	Information Systems
Reuben Patino	South Junior High School
Teresa Perez De Hernandez	Brookhurst Junior High School
Rosalinda Pineda	Katella High School
Terrance Purdy	Loara High School
Lynne Quach	Dale Junior High School
Michele Ramstetter	Gilbert South
Steven Reed	Kennedy High School
Ann Reyes	Cypress High School
Jose Rojas	Loara High School
Enrique Romero, Jr	South Junior High School
Laura Rosales	Orangeview Junior High School
Sheri Rothwell	Magnolia High School
Katheryn Rusk	Western High School
Liliana Saldivar	Dale Junior High School
Michael Seltzer	Western High School
Madeline Simmons	Food Service
Guadalupe Siqueiros	Katella High School
Tomas Snider	South Junior High School
Zakeya Sobhana	Food Service-Elementary
Julie Spykerman	Instructional Services
Gail Steinbrick	Special Youth Services
Peggy Sutherland	Ball Junior High School
Thu Trang Tran	Dale Junior High School
Eugenia Traudt	Loara High School
Wendy Trujillo	Food Service-Elementary
Christine Turanitza	Dale Junior High School
Karen Valois	Magnolia High School
John Wray, Jr	Magnolia High School
Erik Zambrano	Anaheim High School



RESOLUTION NO. 2014/15-E-03

November 6, 2014

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

WHEREAS, *Day of the Special Educator* will be observed throughout the nation on Monday, December 2nd, in recognition of the anniversary of the signing of the nation's first federal special education law by Gerald R. Ford on December 2, 1975; and

WHEREAS, the original Public Law (P.L.) 94-142, has been reauthorized several times since 1975, most recently as P.L. 101-457, the Individuals with Disabilities Education Improvement Act (IDEA) of 2004; and

WHEREAS, before President Ford signed the nation's first special education law on December 2, 1975, many students with disabilities were denied access to education and opportunities to learn, but this changed with a law that assures a free and appropriate public education to all children with disabilities in states receiving federal funds; and

WHEREAS, approximately 679,000 students with disabilities are supported by the state and local school districts throughout the state of California through a variety of direct services to students with special needs and their parents; and

WHEREAS, the Anaheim Union High School District provides special education and related services to nearly 3,400 students with disabilities, whose needs represent every disabling condition identified in federal law, including autism, specific learning disabilities, speech and language disorders, visual impairments, deaf and hard-of-hearing disabilities, emotional

SUPERINTENDENT'S OFFICE

disturbances, intellectual disabilities, other health impairments, traumatic brain injuries, orthopedic disabilities, deaf-blindness, and multiple disabilities; and

WHEREAS, the Anaheim Union High School District provides a full continuum of special education and related services, through a highly skilled special education staff of teachers and other specialists; and

WHEREAS, the Anaheim Union High School District also serves as the Responsible Local Agency (RLA) for the Greater Anaheim Special Education Local Plan Area (SELPA), who provide two program specialists dedicated to providing services to the Anaheim Union High School District, and along with a variety of other specialists, assist in providing program, supports and services throughout all of the SELPA member districts; and

WHEREAS, the Anaheim Union High School District's general education and district's support staff including principals, assistant principals, teachers, counselors, nurses, bus drivers, food services workers, secretaries and other clerical staff, health services technicians and other site and district staff also provide support and services to students with disabilities;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Anaheim Union High School District hereby recognizes December 2, 2014, as **Day of the Special Educator**, in honor of the 39th Anniversary of the signing of P.L. 94-142, the accomplishments of our nation under the IDEA, and celebrate the students, families and educators who ensure that students with disabilities have equal access to a free and appropriate public education.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on November 6, 2014, by the following roll call vote:

AYES:

NOES:

Resolution No. 2014/15-E-03

ABSTAIN:

ABSENT:

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

I, Michael B. Matsuda, superintendent of the Anaheim Union High School District of Orange County, California, and secretary to the Board of Trustees thereof, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board of Trustees at the regular meeting thereof held on the 6th day of November 2014, and passed by a roll call vote of all members of said board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 6th day of November, 2014.

Michael B. Matsuda
Superintendent and
Secretary to the Board of Trustees



Anaheim Union High School District
CONFIDENTIAL

This Agreement is entered into Tuesday, September 23, 2014 by and between the Society of Health and Physical Educators (hereafter referred to as SHAPE America), and the Anaheim Union High School District.

SHAPE America is a 501(c)(3) non-profit corporation incorporated in the District of Columbia.

SHAPE America requires contracts to be governed by the laws of the Commonwealth of Virginia. Any proceedings brought pursuant to this agreement must be brought in the Commonwealth of Virginia, in the state or federal court with jurisdiction over SHAPE America, and in no other place. This agreement shall be construed and enforced in accord with Virginia laws.

THE PARTIES AGREE AS FOLLOWS:

1. Description of Services. Upon agreement of this contract, SHAPE America will provide to Anaheim Union High School District the following full-day workshops for a maximum of 50 participants:

1.1. Essentials of the Presidential Youth Fitness Program on January, 23, 2015

2. Responsibilities.

SHAPE America responsibilities

2.1. Provide an experienced workshop instructor

2.2. Incur all workshop instructor travel expenses

Anaheim Union High School District responsibilities:

2.3. Incur all costs associated with providing an on-site contact person to assist the instructor with organizing physical activity equipment, audio-visual equipment, and participant registration.

2.4. Incur all costs associated with reserving a facility for participants to take part in demonstrations and model lessons.

2.5. Incur all costs associated with providing physical education equipment, as requested by the clinician for model lessons.

2.6. Incur all costs associated with providing audio-visual and general supplies, as requested by the clinician.

2.7. Provide final participant roster to SHAPE America 2 weeks prior to the workshop date

3. Financial Terms. Funding for this workshop is provided by the Presidential Youth Fitness Program



Anaheim Union High School District
CONFIDENTIAL

4. **Termination.** This agreement shall be subject to termination upon the occurrence of the following events: If either party hereto defaults on any of its material obligations, representations or warranties under this agreement, the non-defaulting party shall notify the other party in writing, specifying in sufficient details the nature and extent of such breach and, unless within thirty (30) calendar days after written notice of such default the defaulting party remedies the default, this Agreement will terminate. If (a) either party files a petition for bankruptcy or is adjudicated a bankrupt; (B) a petition in bankruptcy is filed against either party; (c) either party becomes insolvent or makes an assignment for the benefit of it' creditors or an arrangement for its creditors pursuant to any bankruptcy law; (d) either party discontinues its business, then the other party shall have the right to terminate this Agreement immediately upon written notice.
5. **Indemnity.** While executing this agreement each party hereby agrees to defend, indemnify and save harmless the other party from and against any and all actions claims and demands whatsoever, including costs, expenses and reasonable attorney's fees, related to resulting from or claimed to have resulted from any acts or omissions of the indemnifying party, its employees or agents while executing this Agreement.
6. **Independent Contractor.** None of the provisions of this Agreement is intended to create, nor shall any provision in this Agreement be deemed or construed to create, any relationship between the said entities other than that of independent entities contracting with each other under this Agreement solely for the purpose of effecting the provisions of this Agreement. Neither of the parties, nor any of their employees, shall be construed to be the agent, the employer or the representative of the other.
7. **Waiver.** The failure of either party to enforce at any time any provisions hereof shall not be construed to be a waiver of such provisions or of the right of such party thereafter to enforce any such provisions.
8. **Assignment.** Neither party shall assign, or transfer any rights or obligations, under this Agreement either in whole or in part, without the prior written consent of the other party.
9. **Force Majeure.** Neither party shall be liable for any loss or damage sustained by the other party because of any delay in performance or noncompliance with any provision of this Agreement that results from an act, event, omission, or cause beyond its reasonable control and without its fault or negligence, including but not limited to failure of suppliers, shortage of raw materials, or other



Anaheim Union High School District
CONFIDENTIAL

industrial disturbances, civil commotion, riots, war, fires, explosions, floods, earthquakes, volcanic eruptions, or acts of civil or military authority.

- 10. Confidentiality of Terms.** Each party will maintain in strict confidence, and shall not disclose, divulge or otherwise communicate any confidential information of either entity, including the terms of this Agreement, and specially to its compensatory pricing and financial terms. The parties hereby agree to exercise reasonable precautions to prevent and restrain the unauthorized disclosure of such confidential information by any of its directors, officers, employees, consultants, advisors or agents.

The parties to this agreement each indicate their acceptance of the Agreement terms by the signature of a duly authorized representative of their respective institutions.

For SHAPE America:

For Anaheim Union High School District:

Signature: _____

Signature: _____

Name: _____

Name: Mr. Manual Colon

Title: _____

Title: Assistant Superintendent

Date: _____

Date: _____



Adobe Contact: Mike Riley

Tel: 310-540-4442

Contracting Entity Anaheim Union High School District
 Agreement Number DR1332955 – EU
 Currency: U.S. Dollars

Products and Services Pricing Detail:

Enterprise License Products and Services

Line Item	SKU	Description	Billing Cycle	Quantity	Unit Price	Original Delivery Date	Effective Date	Unit Price	Total Price
01	65232603MA	Creative Cloud ENT ENT OG MLP Ed Subscription Multi North American Language	Annually in Advance						
02	65227934MA	Acrobat Professional MLP Term w Enterprise Support Multi North American Language	Annually in Advance						
03	65256776MA	Photoshop Elements MLP Term w Enterprise Support All available languages	Annually in Advance	2,206	Enterprise-Wide	Original delivery date	Day before third anniversary of original delivery date	20.50	135,669.00
04	65256661MA	Premiere Elements MLP Term w Enterprise Support; all available languages	Annually in Advance						

The quantities are for deployment in the United States, Canada, or Mexico (North America, i.e. "NA").

Fees shown are based upon quantities purchased as of the Effective Date.

Customer is not entitled to use, download, or access any products or services that are not specifically licensed under this Sales Order, even if others are made available for download. All Products and Services are for instructional purposes.

Summary of Product and Service Fees

	North America
Year One Fees	45,223.00
Year Two Fees	45,223.00
Year Three Fees	45,223.00
TOTAL	135,669.00

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These totals assume no additional purchases are made pursuant to this Sales Order after the Effective Date.



1. The Agreement.

- 1.1 This agreement ("Agreement") consists of (A) this Sales Order, and (B) the parts of the Adobe Enterprise Licensing Terms, (2014 v3, available at <http://www.adobe.com/legal/terms/enterprise-licensing.html>) that follow: General Terms, the On-premise Exhibit, the PDM for Creative Cloud/Desktop Products, the Online Services PDM, and the Enterprise Support PDM. The terms of this Sales Order take precedence over any conflicting terms in the Adobe Enterprise License Terms.
- 1.2 Capitalized terms used in this Sales Order have the meanings set out in the Adobe Enterprise Licensing Terms, unless otherwise specified in this Sales Order.

2. Purchase of Products and Services.

- 2.1 Customer agrees to purchase the Products and Services set out in this Sales Order. Adobe Systems Incorporated is the licensor of any Products and Services (if any) to be deployed in the United States, Canada, or Mexico; Adobe Software Ireland Limited is the licensor of all products (if any) to be deployed outside of those three countries
- 2.2 All pricing described in this Agreement will expire if Customer does not execute and return this Sales Order to Adobe (and submit its purchase order to Adobe Partner) on or before 22 October 2014. If Customer returns this Sales Order to Adobe after the deadline, Adobe may accept this Sales Order in its sole discretion.

3. Ordering Terms.

- 3.1 Adobe is not entering into a direct purchasing relationship with Customer for the Products and Services. Rather, Customer must utilize a Adobe Partner for placing its orders. The Adobe Partner is solely responsible for setting the terms of payment with Customer (including but not limited to when payments by Customer are due to Adobe Partner).

Adobe Partner: SHI INTERNATIONAL CORP
Address: 290 Davidson Ave. Somerset, NJ 08873 US

4. License Metrics/ Definitions.

- 4.1 Computer means a virtual or physical device that accepts information in digital or similar form and manipulates it for a specific result based on a sequence of instructions, consistent with the configuration recommendations in the Documentation, including desktop computers, laptops, tablets, mobile devices, telecommunication devices, Internet-connected devices, and hardware products capable of operating a wide variety of productivity, entertainment, or software applications.
- 4.2 Education Eligibility Criteria means the eligibility criteria for Adobe's education program(s) set forth in Exhibit A to this Sales Order.
- 4.3 Eligible Home User means a Faculty Member, Staff Member, or Student who has purchased (or for whom Customer has purchased) a Work at Home License (i.e. license to install and use on a Computer owned by the Faculty Member, Staff Member, or Student). By checking box a., below, Customer agrees to purchase Work at Home Licenses for the persons indicated below (or, if indicated in Section 5.3(B), below, Customer has elected to allow the following persons to purchase Work at Home Licenses):
 - a. Customer's Faculty Members and Customer's Staff Members (up to the number of FTEs indicated in Section 7.2, below)

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- 4.4 **Enterprise** means all of the Faculty Members and Staff Members of all of the entities within Customer's enterprise that meet the Education Eligibility Criteria.
- 4.5 **Faculty Member** means a then-current employee or independent contractor of Customer whose primary job duties consist of providing educational instruction to students. Notwithstanding the previous sentence, the following persons are not deemed to be Faculty Members under this Sales Order, and are not eligible to use software licensed under it: (a) companies and their employees who have been retained in a contractual basis for services either on-campus or off-campus; and (b) retired faculty members.
- 4.6 **FTE** means Full Time Equivalent, and is calculated in accordance with Section 7 of this Sales Order.
- 4.7 **Staff Member** means a then-current employee of the Customer that provides administrative support to the Customer's educational operations to faculty. The following persons are not deemed to be Staff Members under this Sales Order, and are not eligible to use software licensed under it: companies and their employees who have been retained in a contractual basis to provide services, whether on-campus or off-campus.
- 4.8 **Student** means an individual enrolled in a degree-granting program of Customer (excluding the following persons, who are not eligible to use Products licensed under this Sales Order: correspondence and long-distance learning students; alumni; conference attendees; visitors; and students enrolled in non-credit courses only). As of the date of execution of this Sales Order, Customer represents that the total number of its Students as of the Effective Date is 31,699.
- 4.9 **User** means an individual (either Student, Faculty Member, or Staff Member, as indicated in the product table that starts on Page 1) who is given a unique Identifier for logging in and using the Products and Services. The unique identifier must not be shared with anyone else.
- 4.10 **Agreement Term** means the period of time starting on the earliest delivery date, expected on or around October 24, 2014, of any Product or Service under this Sales Order, and ending the day before the third anniversary of the earliest delivery date of any Product or Service under this Sales Order.
5. **License Grants**
- 5.1 **Enterprise Access License**
For each Product that is designated in the table starting on Page 1 as having an Enterprise-wide license metric, then, subject to the Growth Limitation clause in Section 7, below, Customer will have the right during the Agreement Term (a) to install one copy of the Product on a Customer-owned Computer for each Faculty Member and each Staff Member; (b) the right to install a copy of the Product on each Customer-owned Computer in computer labs and classrooms for use by Students; and (c) if Customer has purchased Work at Home rights for Eligible Home Users, the right to install one copy of the Product on one Computer owned by each Eligible Home User for use during the Agreement Term. The licenses granted under this Section 5.1 are subject to the Growth Limitation clause in Section 7, below.
- 5.2 **Work at Home Licenses for Eligible Home Users**
- (A) During the Agreement Term, if Customer has purchased Work at Home rights for Eligible Home Users, each Eligible Home User may install and use one copy of the On-premise Software on his or her personal computer, but must not use the On-premise Software at the same time on both a Customer-owned Computer and a Computer that the Eligible Home User owns. No Online Services are available to Home Users unless the Product Table on Page 1 explicitly indicates that a particular On-premise Software Product includes Online Services.
- (B) Eligible Home Users will be able to obtain redemption codes for the On-premise Software through a secure site managed by Kivuto Solutions Inc. or another company designated by Adobe ("Vendor"), subject to additional terms for the options selected by the Customer:
- Select applicable option(s).*

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<input type="checkbox"/> Pre-Pay Option	Fees are payable for the download of the redemption codes, as set out at section 5.3 of this Sales Order. Vendor will make redemption codes available to Customer through a secure site after the order is processed.
<input checked="" type="checkbox"/> Pay-As-You-Go Option	During the Term, Eligible Home Users may purchase the On-premise Software from the Vendor directly and must pay any applicable fees to the Vendor for the On-premise Software licenses and the download of the redemption codes using credit cards.

- (C) Eligible Home Users may use the redemption codes to access the On-premise Software on Adobe's website (<https://creative.adobe.com/#educard>, or such other URL that Adobe may provide from time to time). Each redemption code must be used by only one Home User. Home Users must not share redemption codes with other Home Users or any other person.
- (D) The Vendor is an independent party, and is not an agent of Adobe. The use of the Vendor's services may be subject to the Vendor's terms of use.
- (E) Customer permits Adobe to obtain, and Vendor to release, any information relating to the use and deployment of the Products by Eligible Home Users. Customer will obtain all necessary consents, if applicable, for the release of such information.
- (F) Customer must not make any agreement with the Vendor that has the effect of limiting Adobe's rights to: (1) conduct a verification of licenses by Eligible Home Users; or (2) track or audit the Vendor's distribution of licenses in connection with the Agreement.

6. Support

Adobe will provide Support for the On-premise Software covered by this Sales Order in accordance with the terms of the Enterprise Support PDM, modified as follows: Customer shall be limited to the number of Expert Services sessions it has purchased in advance.

7. Growth Limitation

7.1 FTE is calculated as follows:

$$\text{FTE} = \text{the number of full-time Faculty Members} + (\text{number of part-time Faculty Members} \div 3) + \text{number of full-time Staff Members} + (\text{number of part-time Staff Members} \div 2)$$

7.2 Customer's current FTE Count is 2,206.

7.3 The pricing offered in this Sales Order for Enterprise-wide licenses is based on the total number of Customer's FTEs as set forth in Section 7.2, above. At any time during the Term, if the Customer's total number of FTEs increases by five percent (5%) or more ("Growth Event"), as compared to the number established as a result of the Effective Date or the last Growth Event, whichever is later (the "Enterprise Footprint") then Customer must pay additional licensing fees for the products licensed under this Sales Order on an Enterprise-wide basis, prorated for the size of the Growth Event and the time remaining in the Term. For example, if 18 months remain in a 36-month term at the time of the Growth Event, and the Growth Event increases the number of FTEs by 10% compared to the Enterprise Footprint, Customer shall pay an additional 5% in fees (.5 X 10%) The total number of Customer's FTEs as measured on the date the Growth Event threshold was reached will be the new Enterprise Footprint for the purpose of measuring future Growth Events. Adobe may ask Customer to confirm from time to time (by written or email request from their Adobe Account Representative) that a Growth Event has occurred, and Customer must respond within a time to confirm whether there has been a Growth Event.

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8. Restrictions

Customer will ensure that its participating Faculty Members, Staff Members, and Students are aware of and comply with all the terms of this Agreement, and will be responsible for their compliance with its terms.

9. Non-appropriation; Special Termination

As a public entity of the state of California, Customer's continued performance and obligation to pay multi-year agreements, including this Agreement, is contingent upon annual appropriation by the Legislature of the State of California and/or the availability of designated funds through internal funding or grant programs, and an administrative decision by an accountable office of Customer to devote funds for such a purpose. For purposes of this paragraph, "non-appropriation" may include: i) a reduction of Customer's general legislative appropriation of 10% or more in any fiscal year; or ii) a loss of an internal funding source or grant funding causing Customer to reasonably and in good faith determine that there are no funds available from these other sources to allow Customer to continue to pay its financial obligations hereunder. In such an event, Customer must give notice to Adobe, at least 60 days before the anniversary date of Effective Date, of the non-appropriation of such funds with the written decision by Customer's accountable fiscal officer before this Agreement can be terminated. Upon termination of this Agreement under this clause, Customer will not receive a refund of any kind.

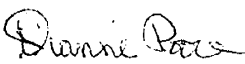
This Agreement is entered into by and between Customer and the Adobe entity (or entities) executing this Sales Order.

[Signature block follows on next page.]

ORIGINAL

By signing below, each party acknowledges that it has carefully read and fully understood this Agreement (including the Sales Order and the Adobe Enterprise Licensing Terms) and agrees to be bound by this Agreement, which will become effective upon the date of the last signature (the "Effective Date").

Customer: Anaheim Union High School District

Sign: 

Print: Dianne Poore

Title: Assistant Superintendent,
Business

Date: 10/22/14

Address: 501 N. Crescent Way
Anaheim, CA 92801

Contact:


Company Seal:

(If Customer is in possession of an official seal and it is customary in Customer's country for contracts to be sealed)

Purchase
Order
Number:

ECCID:

Adobe Systems Incorporated

Sign: 

Print: Eric Piziali
Director, Worldwide Order
Management

Title:

Date: 10/20/2014

Address: 345 Park Avenue
San Jose, California 95110-2704 - USA
Main: 408 111 4789
Fax: 801 722 0120

Contact:



Adobe

WW Deal Desk
Certification
2014.10.17
17:13:29 -07'00'

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Exhibit A

1. Definitions Applicable to Education Members.

1.1 *Education Entity*. The following is a non-exhaustive list of qualified educational institutions: (a) Accredited (by official accrediting entities) public or private primary or secondary school providing full-time instruction; (b) Accredited public or private university or college (including community, junior, or vocational college) that grants degrees requiring not less than the equivalent of two years of full-time study; (c) Named educational institutions approved by Adobe, only if individual named entities are approved by Adobe in writing; (d) Hospitals that are wholly owned and operated by an otherwise qualified educational institution, where “wholly owned and operated” means the educational institution is sole owner of the hospital and the only entity exercising control over day to day operations; and (e) Higher education research laboratories that are a public institution and recognized by a national or state educational authority.

The following is a non-exhaustive list of entities that are not qualified educational institutions: (a) Non-accredited schools; (b) Museums or libraries; (c) Hospitals not wholly owned and operated by an otherwise qualified educational institution; (d) Churches or religious organizations that are not accredited schools; (e) Vocational training centers or schools granting certificates for courses such as computer software training or job training that are not accredited schools or which grant degrees requiring less than the equivalent of two years of full-time study; (f) Military schools that do not grant academic degrees; and (g) Research laboratories not recognized by a national or state ministry overseeing education. For example, institutions recognized by other government branches are not eligible.

The above lists do not apply to the countries as listed in Section 1.2 (Regional-Specific Definition) below.

1.2 *Regional-Specific Definition of Education Entity*.

(a) *Asia Pacific Countries excluding Southeast Asia Countries as defined in sub-paragraph (b) below*. If Education Member is resident in Australia, New Zealand, India, Sri Lanka, mainland China, Hong Kong S.A.R., Taiwan R.O.C., the Republic of Korea, the People’s Republic of Bangladesh, the Federal Democratic of Nepal, the Republic of the Union of Myanmar, Pakistan or Mongolia or any country designated by Adobe from time to time, “Education Entity” shall mean the entities that satisfy the meaning of “Qualified Educational Users” (except for the sections entitled “Full and Part Time Faculty and Staff” and “Students”) designated by Adobe on <http://www.adobe.com/ap/education/purchasing/qualify.html> (or its successor web site thereto), as updated by Adobe from time to time.

(b) *Southeast Asia Countries*. If Education Member is resident in Indonesia, Malaysia, Philippines, Singapore, Thailand and Vietnam, “Education Entity” or “Education Institution” shall have the respective meanings designated by Adobe on www.adobe.com/go/education_entity_seasia_edn (or its successor web site thereto), as updated by Adobe from time to time.

(c) *Japan*. If Education Member is resident in Japan, “Education Entity” or “Education Institution” shall have the respective meanings designated by Adobe on http://www.adobe.com/go/school_jp (or its successor web site thereto), as updated by Adobe from time to time.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	KATELLA HIGH SCHOOL	Date of Application:	09/17/2014
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Children's Guardians: Love, Give, and Care
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Purpose of the group:

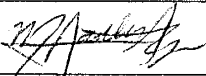
Children's Guardians Club intents to provide assistance to orphaned children in Tijuana and Orange County through the collection of needed items such as toiletries, clothes, toys, and non-perishable food. The club will ship the items and keep in contact with the orphanages through pen pal activities, videos, and pictures.

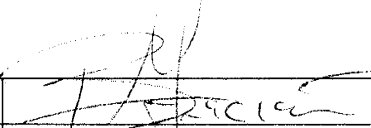
Frequency of group meetings:

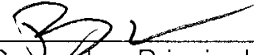
Every other Thursday

Proposed meeting day, time and location:

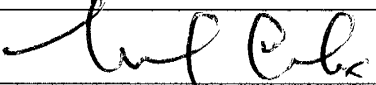
Day:	Every other Thursday	12:09-12:39	Location:	2-101
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Applicant's Signature:		Date:	9/17/2014
Printed Name:	Martha J. Aguirre		

Advisor's Signature:		Date:	9/17/2014
Printed Name:	Lizzette Barrios-Gracian		

Principal's Signature:		Date:	10-3-14
Printed Name:	Ben Carpenter, Principal		

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

Assistant Superintendent's Signature:		Date:	10-22-14
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Following approval, the completed application will be returned to the school principal.

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

CLICK AND ENTER DATA

School:	KATELLA HIGH SCHOOL	Date of Application:	September 30, 2014
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

FIDM Fashion Club

Purpose of the group:

The purpose of the FIDM Fashion Club is to give our fellow pupils the opportunity to express themselves through the visual art of fashion in an environment that is academic, accepting, productive, and helpful. This club was created by the Fashion Institute of Design and Merchandising, so we will adhere to their structured guidelines and strict codes of conduct. One huge advantage of creating this club, according to the FIDM Fashion Club guidelines, is that every club member has the opportunity to receive a FIMD scholarship. As of now, our school does not have a fashion/sewing/design class or club of any kind, so the need is great, and numerous students have already expressed interest in joining. Our goals for this club are: create a space where students can discuss latest design trends, share their ideas and opinions on such trends while respecting those of others, express their personal identities through fashion, and provide a structured process to do so. Although members do not have to be interested in attending FIDM, we will help any of those who are with the application process. We will also aim to give back to our school and the community by doing clothing drives, school events, fundraisers, etc. Having a FIDM fashion club on campus will not only allow students to explore the many different branches of fashion, but get them involved in a safe, healthy hobby, and caring environment.
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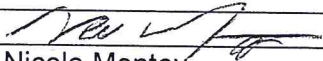
Frequency of group meetings:

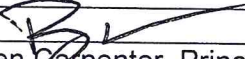
Twice a month

Proposed meeting day, time and location:

Day:	Every other Thursday	at lunch	Location:	Room 2-206
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Applicant's Signature:	<i>Priscila Hernandez</i>	Date:	10/1/14
Printed Name:	Priscila Hernandez		

Advisor's Signature:		Date:	10/1/14
Printed Name:	Nicole Montoy		

Principal's Signature:		Date:	10-3-13
Printed Name:	Ben Carpenter, Principal		

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

Assistant Superintendent's Signature:		Date:	10-22-14
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Following approval, the completed application will be returned to the school principal.

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

School:	KATELLA HIGH SCHOOL	Date of Application:	9/25/14
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Katella Buddies

Purpose of the group:

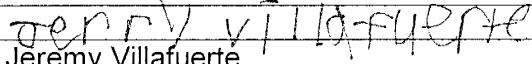
Create opportunities for special education students and general education peers to bond and create meaningful relationships outside of the classroom (inclusion)
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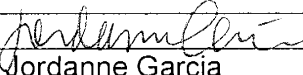
Frequency of group meetings:


monthly and as needed

Proposed meeting day, time and location:

Day:	Last Friday of every month	Time:	12:10- 12:38 (lunch)	Location:	Room 50 at Katella HS
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Applicant's Signature:		Date:	9/25/14
Printed Name:	Jeremy Villafuerte		

Advisor's Signature:		Date:	9/25/14
Printed Name:	Jordanne Garcia		

Principal's Signature:		Date:	10-3-14
Printed Name:	Beth Carpenter, Principal		

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

Assistant Superintendent's Signature:		Date:	10-3-14
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Following approval, the completed application will be returned to the school principal.

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

CLICK AND ENTER DATA

School:	KATELLA HIGH SCHOOL	Date of Application:	8/15/2014
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Katella STEAM

Purpose of the group:

To educate, promote, and expose STEAM careers to students.

The science department will provide educational opportunities in science by having guest lecturers and teachers give lessons and fun presentations about scientific topics. They will also coordinate science field trips with local elementary students.

The technology department will teach students about basic principles of coding and general technology lessons. Tech department will work hand-in-hand with Engineering department to participate in robotics competitions, providing the technological side of robotics (i.e. coding/computer software which makes the robots run)

The Engineering department will teach students the basics of planning, prototyping and building robots. Engineering department will work hand-in-hand with technology department to participate in robotics competitions, providing the utilities/ hardware side of robotics (i.e. the actual building of the robots).

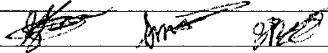
Math Team will provide tutoring for struggling students in Math. They will also manage the finances of the club as well as any advertising and fundraising for the club.


Frequency of group meetings:

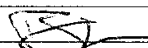
Everyday except Wednesday

Proposed meeting day, time and location:

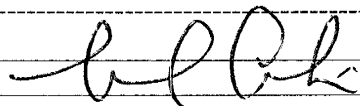
Day:	Monday	Lunch	Location:	Ms. Montoy's room
	Tuesday	Afterschool		Mr. Smith's room
	Thursday	Afterschool		Mr. Smith's room
	Friday	Afterschool		Ms. Ly's room

Applicant's Signature:		Date:	10/10/2014 10/10/2014
Printed Name:	Arnold Shirah		

Advisor's Signature:		Date:	10/9/2014
Printed Name:	Vincent K. Smith		

Principal's Signature:		Date:	10/9/2014
Printed Name:	Ben Carpenter, Principal		

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

Assistant Superintendent's Signature:		Date:	10-23-14
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Magnolia High School	Date of Application:	3/14/2014 2/23/2014
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Leo Club

Purpose of the group:

To participate in community service activities. I would add that The Leo's are our future leaders and it is our belief that the more we teach our youth about community service and giving back they will become better adults.

Leo Clubs is a youth organization of Lions Clubs International. The word L E O stands for **Leadership, Experience, Opportunity**. The Magnolia High School Leo Club will be sponsored by the Lions Club International, Anaheim Chapter.

Objective- To provide the youth of the world (with) an opportunity for development and contribution, individually and collectively, as responsible members of the local, national and international community.

Leo club encourage youths to develop leadership qualities by participating in social service activities. The club will conduct various projects in the fields of health care, elders, children, literacy and education, and self-development. Leos can raise funds by conducting fund-raising projects. They can conduct projects with another Leo club, sponsoring Lions club, or with an outside organization. Leo clubs are sponsored by Lions clubs and comprise an official program of Lions Clubs International.

Lions Club International

Vision Statement-To be the global leader in community and humanitarian service.

Mission Statement-To empower volunteers to serve their communities, meet humanitarian needs, encourage peace and promote international understanding through

Lions clubs.

The Anaheim Lions Club has been a mainstay in Anaheim since 1922, and for many years has given out the Youth of the Year Scholarships to students in the Anaheim Union High School District.

Lions International Purposes

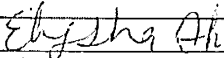
- To Organize, charter and supervise service clubs to be known as Lions clubs.
- To Coordinate the activities and standardize the administration of Lions clubs.
- To Create and foster a spirit of understanding among the peoples of the world.
- To Promote the principles of good government and good citizenship.
- To Take an active interest in the civic, cultural, social and moral welfare of the community.
- To Unite the clubs in the bonds of friendship, good fellowship and mutual understanding.
- To Provide a forum for the open discussion of all matters of public interest; provided, however, that partisan politics and sectarian religion shall not be debated by club members.
- To Encourage service-minded people to serve their community without personal financial reward, and to encourage efficiency and promote high ethical standards in commerce, industry, professions, public works and private endeavors.

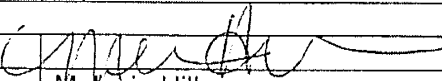
Frequency of group meetings:

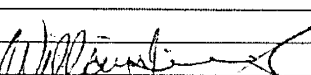
Once per week.

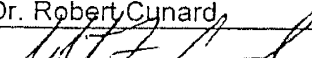
Proposed meeting day, time and location:

Day: Tuesdays Time: 12:15 pm Location: Room 305

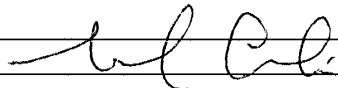
Applicant's Signature:		Date:	3/14/2014
Printed Name:	Elysha Holborow		

Advisor's Signature:		Date:	3/14/2014
Printed Name:	Melanie Hill		

Advisor's Signature:		Date:	3/14/2014
Printed Name:	William Jimenez		

Principal's Signature:	Dr. Robert Cunard	Date:	3/14/2014
Printed Name:			

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

Assistant Superintendent's Signature:		Date:	10-23-14
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

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

School:	Savanna High School	Date of Application:	10/2/14
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Card Games For The World/Card Games For You (Card Club)

Purpose of the group:

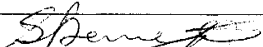
This a group just for people who like playing card games like Magic the Gathering, Yu-Gi-Oh!, Vangaurd, Pokemon, ect. We will not use Poker Cards and there will be no gambling. Anyone can come in and enjoy themselves and make new friends. They can either come in to watch, play another member or if they would like, they could come in and be taught how to play any of the card games.


Frequency of group meetings:

Once or twice a week if possible.

Proposed meeting day, time and location:

Day:	Thurs/Fri	Time:	Lunch	Location:	Room 911
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Applicant's Signature:		Date:	10-2-14
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Principal's Signature:		Jaron Fried	Date:	10/2/14
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Send signed form to #15, Assistant Superintendent/Education, for approval.

Assistant Superintendent's Signature:		Date:	10-25-14
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Manuel Colon

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

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

Culinary Club

School:

Savanna

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

Joseph Zayas

Staff Sponsor(s):

Bob Moonswami, Michele Forster

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

Experience & explore culinary opportunities and challenges

Proposed meetings:

Day(s): Tuesday

Time(s): Lunch, 3-4

Location: Room 2

Special equipment? No Yes – Describe:

Qualifications for membership, if any:

Enrollment in culinary arts

How are officers elected?

Term?

Class election

1 yr

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:

Our goals are aligned with CTE standards and common core expectations

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

Guidance, advice and direction

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

Cooking contests and field trips

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

Signature of student making application:

Joseph Zayas

Signature of faculty sponsor:

Michele Forster

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:

Jaron Fried

Date: 9/17/19

Signature of Assistant Superintendent of Education:

Manuel Colon

Date: 10-22-19

Education Office Use Only:

Board of Trustees action: Approved

Denied

Date:

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

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

School:	Western High School	Date of Application:	06/11/14
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Art Club

Purpose of the group:

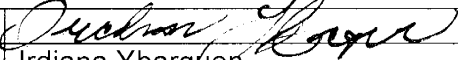
This is a club where anyone can join. It is for students who are passionate about the visual arts. There will be information provided from various art colleges and programs that will benefit them towards a future career in art. It is also a place where you can connect with other students with the same passion.

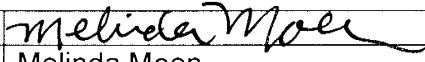
Frequency of group meetings:

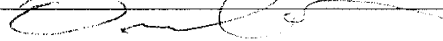
2 times a month

Proposed meeting day, time and location:

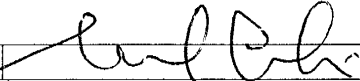
Day:	1 st and 3 rd Fridays	Time:	Lunch	Location:	Room 40
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Applicant's Signature:		Date:	6/11/14
Printed Name:	Irdiana Ybarguen		

Advisor's Signature:		Date:	6/11/14
Printed Name:	Melinda Moen		

Principal's Signature:		Date:	6/11/14
Printed Name:	Daniel Lunt		

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

Assistant Superintendent's Signature:		Date:	6-22-14
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Following approval, the completed application will be returned to the school principal.

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

School:	Western High School	Date of Application:	9/29/14
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Western Soccer Club

Purpose of the group:

To unite soccer players and raise money for the boys soccer program.
--

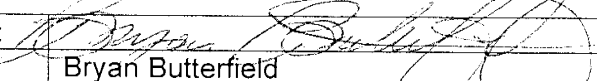
Frequency of group meetings:

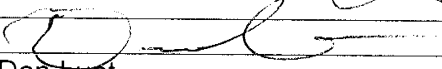
Once every two weeks.

Proposed meeting day, time and location:

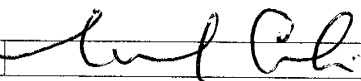
Day:	Wednesday	Time:	11:50 (Lunch)	Location:	Room 900
------	-----------	-------	---------------	-----------	----------

Applicant's Signature:		Date:	9/29/14
Printed Name:	Kevin Ruelas		

Advisor's Signature:		Date:	9/29/14
Printed Name:	Bryan Butterfield		

Principal's Signature:		Date:	10-9-14
Printed Name:	Dan Lunt		

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

Assistant Superintendent's Signature:		Date:	10-23-14
---------------------------------------	--	-------	----------

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

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	Western High School	Date of Application:	October 1, 2014
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

WHS Operation Gratitude Club

Purpose of the group (Please describe thoroughly):

The main purpose is to support and thank military personnel by sending letters and care packages to currently deployed soldiers, wounded soldiers, and veterans. We will also have drives to collect what the soldiers most need.

Frequency of group meetings:

Once a week

Proposed meeting day, time and location:

Day:	Monday	Time:	11:50	Location:	Room 3
------	--------	-------	-------	-----------	--------

Applicant's Signature:	<i>Lesly Benitez</i>	Date:	10/2/14
Printed Name:	Lesly Benitez		

Advisor's Signature:	<i>Steve Robertson</i>	Date:	10/2/14
Printed Name:	Steve Robertson		

Principal's Signature:	<i>Daniel K. Lunt</i>	Date:	10/3/14
Printed Name:	Daniel K. Lunt		

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

Assistant Superintendent's Signature:	<i>[Signature]</i>	Date:	10-22-14
---------------------------------------	--------------------	-------	----------

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

Anaheim Union High School District
Education Division

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

CLICK AND ENTER DATA

School:	South Jr. High	Date of Application:	9/25/14
----------------	----------------	-----------------------------	---------

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

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

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

Name of proposed group:

Pollution Haters

Purpose of the group (Please describe thoroughly):

<p>To raise awareness and alert students to what is happening to our earth and to work on the sustainability of our campus, school garden, and community. South Junior High currently has both a paper and CRV recycling program. These programs are in need of a club to sustain them and make them more effective at reducing our site trash. The Pollution Haters will organize work schedules where students will be able to participate in recycling and sorting at south while earning service hours. The pollution haters will research the reality of a school's impact on the environment and use fieldtrips to recycling centers to create public service announcements for the whole school to benefit from. We also plan on dedicating hours to the development of the school garden and campus beautification.</p>

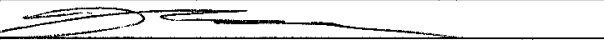
Frequency of group meetings:

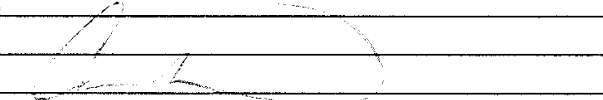
Every other Tuesday

Proposed meeting day, time and location:

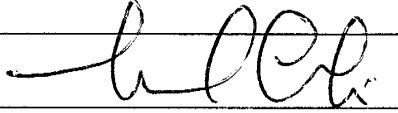
Day:	Tuesday	Time	2:30	Location:	Room 606
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Applicant's Signature:	<i>Tatianna Moore</i>	Date:	9/25/14
Printed Name:	Tatianna Moore		

Advisor's Signature:		Date:	9/24/14
Printed Name:	Matthew Bidwell	#	

Principal's Signature:		Date:	10/1/14
Printed Name:	Carlos Hernandez		

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

Assistant Superintendent's Signature:		Date:	10-22-14
Manuel Colon			

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

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization: Sycamore Bucky Bots	School: Sycamore JHS
---	--------------------------------

Name(s) of student(s) making application: Bella Kenney-Cummings

Staff Sponsor(s): RoseZetta Cummings
--

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws) To enhance student learning in the fields of science, technology, engineering and math with an emphasis in robotics.
--

Proposed meetings: Day(s): Tuesday/Wednesdays Time(s): 2:30 Location: Room 21
--

Special equipment? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes – Describe: Robotic equipment (circuits, laptops, robots)
--

Qualifications for membership, if any:

How are officers elected? Voted by members	Term? 1 year
--	------------------------

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

The program has a <u>STEAM</u> focus with an emphasis in robotics. Many of the science concept reviewed in class will be revisited in our club meetings. Students will be creating robots which will be used to compete against other schools.
--

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

Advisor will help students on the task at hands (programing, fundraising, etc).

Will this organization be raising funds for any purpose? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes – Describe how funds will be raised and for what purpose:

Fieldtrips, competition fees, equipment, etc
--

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

Signature of student making application: <i>Bella Kennedy-Cummings</i>

Printed name of student making application: Bella Kennedy-Cummings

Signature of faculty sponsor: <i>RoseZetta Cummings</i>
--

Printed name of faculty sponsor: RoseZetta Cummings
--

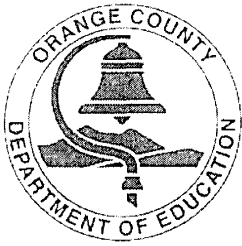
Faculty sponsor: I have reviewed this application and <input checked="" type="checkbox"/> the application is complete <input checked="" type="checkbox"/> the Constitution/By-Laws are attached <input type="checkbox"/> the application is not complete (explain):
--

Signature of School Principal: <i>[Signature]</i>	Date: 10/14/14
--	-----------------------

Signature of Assistant Superintendent of Education: <i>[Signature]</i>	Date: 10-23-14
---	-----------------------

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

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



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

(714) 966-4000
FAX (714) 432-1916
www.ocde.us

AL MIJARES, Ph.D.
County Superintendent
of Schools

**ORANGE COUNTY
BOARD OF EDUCATION**

JOHN W. BEDELL, PH.D.

DAVID L. BOYD

ROBERT M. HAMMOND

LINDA LINDHOLM

KEN L. WILLIAMS, D.O.

September 10, 2014

Mike Matsuda
Superintendent
Anaheim Union High School District
501 North Crescent Way
Anaheim, CA 92803

Dear Mr. Matsuda:

Per Education Code Section 1240, I am charged with the responsibility to conduct reviews of decile 1-3 schools based on the 2012 Academic Performance Index (API) and schools participating in the Quality Education Investment Act (QEIA) program to ensure compliance with Williams Settlement Legislation requirements.

The enclosed report for fiscal year 2013-2014 provides aggregate findings for the Anaheim Union High School District. This data has been submitted in previous quarterly reports. As required by Education Code Section 1240, it will also be shared with the Orange County Board of Education and the County of Orange Board of Supervisors.

Please share this annual report at a public meeting with your Board during the month of November as required by the Williams Settlement Legislation.

Overall Findings

Textbooks and Instructional Materials:

Schools were evaluated to have sufficient textbooks and instructional materials following the correction of specific issues.

Facilities:

The safety, cleanliness, and adequacy of school facilities were reviewed. Any deficiencies were reported to school administrators for remediation.

School Accountability Report Card (SARC):

SARCs were reviewed with respect to the sufficiency of instructional materials and the good repair of facilities and found to be accurate.

September 10, 2014
Williams Settlement Legislation Annual Report
Anaheim Union High School District
Page 2

Teacher Assignments:

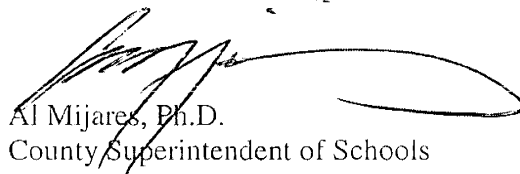
Teacher assignments were reviewed and found to be in compliance.

California High School Exit Examination (CAHSEE) Intensive Instruction and Services Program:

Anaheim Union High School District exercised flexibility in 2013-2014 with CAHSEE Intensive Instruction and Services Program funding as authorized under California Education Code Section 42605, therefore Valenzuela Settlement Legislation site validation visits were not conducted and documentation was not reviewed.

Your dedicated efforts and those of your school board members, administrative staff, and school site staff demonstrate professional commitment to improving student achievement and well-being. I am proud to acknowledge your district's exemplary service to the students, families, and community members of Orange County.

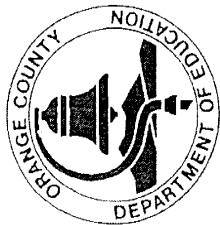
Sincerely,



Al Mijares, Ph.D.
County Superintendent of Schools

AM:sls

Enclosure



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2013-2014 Fiscal Year**

This report summarizes the results of Williams Settlement Legislation reviews of decile 1-3 schools (2012 base API) for the 2013-2014 fiscal year.

INSTRUCTIONAL MATERIALS – Reviews conducted from September 10 – 13, 2013

The schools were evaluated to have sufficient textbooks and instructional materials following the correction of specific issues.¹

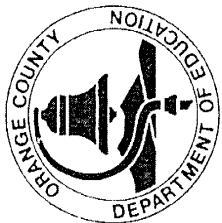
School	Review Date	Subject	Textbook/Instructional Materials	Grade	Room	Materials Needed	Correction Date
Anaheim High	September 13, 2013		NONE				
Ball Jr. High	September 13, 2013		NONE				
Magnolia High	September 10, 2013	Spanish	Pearson Prentice Hall Realidades: Level 1	All	908	30	September 13, 2013
Magnolia High	September 10, 2013	English	High Point, The Basics Student Book National Geographic/Hampton Brown	All	110	30	September 17, 2013
South Jr. High	September 12, 2013		NONE				
Sycamore Jr. High	September 12, 2013		NONE				

¹“Sufficient instructional materials” means every pupil, including English Language Learners, has a textbook in the four core subject areas of math, English language arts, science, and history to use in class and to take home (middle and high schools include foreign language, health, and science laboratory equipment).

FACILITIES – Reviews conducted from September 26 – October 17, 2013

The schools were reviewed with respect to the safety, cleanliness, and adequacy of school facilities. Any deficiencies were reported to school administrators for remediation.²

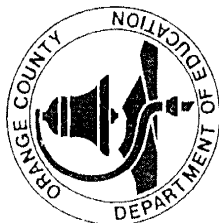
School	Review Date	Room/Area	Facility Conditions Identified	Deficiency	Extreme Deficiency
Anaheim High School	September 26, 2013	Cafeteria	Three fire extinguishers expired	X	
Anaheim High School	September 26, 2013	Elevator Main Building	Permit expired April 27, 2013	X	
Anaheim High School	September 26, 2013	Women's restroom by Room 906	Hand dryer not functioning; One toilet loose, not secured to ground	X	
Anaheim High School	September 26, 2013	Boy's restroom by Room 906	Drinking Fountain outside restroom inoperable	X	
Anaheim High School	September 26, 2013	Room 63	Three fire extinguishers expired	X	
Anaheim High School	September 26, 2013	Room 62	Television not secured	X	



**Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2013-2014 Fiscal Year**

FACILITIES Continued

School	Review Date	Room/Area	Facility Conditions Identified	Deficiency	Extreme Deficiency
Anaheim High School	September 26, 2013	Room 6	Television not secured	X	
Anaheim High School	September 26, 2013	Room 31	Fire extinguisher expired	X	
Anaheim High School	September 26, 2013	Room 59 Computer Lab	Fire extinguisher expired	X	
Anaheim High School	September 26, 2013	Elevator 100/200 Building	Permit expired April 27, 2013	X	
Ball Jr. High	October 17, 2013	Attendance Office	Television not secured	X	
Ball Jr. High	October 17, 2013	Cafeteria/Stage	Fire extinguisher and fire hose expired	X	
Ball Jr. High	October 17, 2013	Amphitheatre	Asphalt deteriorated with cracks	X	
Ball Jr. High	October 17, 2013	Gym	Fire extinguisher expired	X	
Ball Jr. High	October 17, 2013	Basketball Courts	Asphalt deteriorated with cracks	X	
Ball Jr. High	October 17, 2013	Room 9	Television not secured	X	
Ball Jr. High	October 17, 2013	Room 15	Television not secured	X	
Ball Jr. High	October 17, 2013	Room 19	Television not secured	X	
Ball Jr. High	October 17, 2013	Room 31	Television not secured	X	
Ball Jr. High	October 17, 2013	Band Room	Asphalt outside Band Room uneven and deteriorated	X	
Magnolia High	October 17, 2013		NONE	X	
South Jr. High	October 10, 2013	Girl's PE	Fire extinguisher expired	X	
South Jr. High	October 10, 2013	Elevator	Permit expired December 1, 2012	X	
South Jr. High	October 10, 2013	Fitness Center	Improper use of an extension cord powering ceiling mounted projector; Television not secured	X	
South Jr. High	October 10, 2013	Room 103	Television not secured	X	
South Jr. High	October 10, 2013	Room 306	Slight gas odor in science utility room behind Room 306	X	
South Jr. High	October 10, 2013	Room 404	Television not secured	X	
South Jr. High	October 10, 2013	Room 501	Improper use of extension cord	X	
South Jr. High	October 10, 2013	Room 606	Utility sink/drinking fountain near door clogged, sink dirty	X	



Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2013-2014 Fiscal Year

FACILITIES Continued

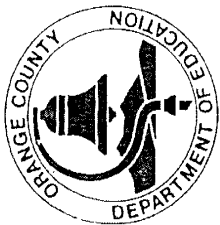
School	Review Date	Room/Area	Facility Conditions Identified	Deficiency	Extreme Deficiency
Sycamore Jr. High	October 8, 2013	Metal Shop	Fire extinguisher expired	X	
Sycamore Jr. High	October 8, 2013	Wood Shop	Fire extinguisher expired	X	
Sycamore Jr. High	October 8, 2013	Room 70	Fire extinguisher missing	X	
Sycamore Jr. High	October 8, 2013	Room 74	Improper use of extension cord	X	

²Districts are not required to report corrections to the Orange County Department of Education.

SCHOOL ACCOUNTABILITY REPORT CARD (SARC) – Reviews conducted on February 19, 2014

The SARCs published in 2013-2014 for the following schools were reviewed to determine the accuracy of the information reported for sufficiency of textbooks and instructional materials and safety, cleanliness, and adequacy of school facilities.

School	SARC Review Date(s)	Instructional Materials Accurate	Instructional Materials Discrepancies	Facility Conditions Accurate	Facility Conditions Discrepancies
Anaheim High	February 19, 2014	Yes	N/A	Yes	N/A
Ball Junior High	February 19, 2014	Yes	N/A	Yes	N/A
Magnolia High	February 19, 2014	Yes	N/A	Yes	N/A
South Junior High	February 19, 2014	Yes	N/A	Yes	N/A
Sycamore Junior High	February 19, 2014	Yes	N/A	Yes	N/A



Orange County Department of Education (OCDE)
Williams Settlement Legislation
Annual Report for Anaheim Union High School District
2013-2014 Fiscal Year

TEACHER ASSIGNMENT MONITORING

Teacher assignments were reviewed and found to be in compliance.

School	Teacher Misassignments ³	English Language Learner Misassignments ⁴	Teacher Vacancies ⁵	Teacher Vacancies Filled
Anaheim High	0	0	0	0
Ball Junior High	0	0	0	0
Magnolia High	0	0	0	0
South Junior High	0	0	0	0
Sycamore Junior High	0	0	0	0

³ The California Commission on Teacher Credentialing (CCTC) considers it a misassignment when a teacher lacks the proper subject-matter authorization, a proper teaching credential, or the appropriate authorization or credential to teach English Learners if one or more English Learners are assigned to the class. The Williams Settlement Legislation requires that county superintendents report to the CCTC the number of English Learner related misassignments involving classes in which 20% or more of the students are English Learners.

⁴ English Language Learner (ELL) misassignments occur if the teacher was lacking the appropriate authorization and training to teach ELL and 20% or more of the students were English Language Learners.

⁵ A teacher vacancy occurs if 20 working days after school begins for the semester, a single designated teacher has still not been assigned to teach the class for the entire year or semester [Education Code 35186(h)(3) and California Code of Regulations Title 5 4600(b)].

Respectfully submitted,


 Nicole Savio Dewfield
 Administrator, School and Community Services

9/8/14
 Date



**INTERNSHIP PROGRAM MEMORANDUM OF UNDERSTANDING
6 NOVEMBER 2014 TO 6 NOVEMBER 2016**

by and between

**University of Redlands
and**

ANAHEIM UNION HIGH SCHOOL DISTRICT

- **Multiple Subject Internship Credential**
- **Single Subject Internship Credential**
- **Education Specialist Internship Credential**

An Internship Credential authorizes the same service at the same level as the Preliminary Credential with some exceptions. The Internship Credential is only valid in one school district or consortium under the preconditions established by State law (see Appendix A).

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

I. General Provisions

a. The UNIVERSITY agrees and verifies that:

- i. Each Intern Teacher shall have met the requirements for enrollment in its Credential Programs
- ii. Each Intern Teacher must have completed the minimum number of pre-service hours of University Credential Program course work, as required by the CCTC for issuance of the Intern Credential.
- iii. Each Intern Teacher shall apply for the Internship Credential through the School of Education at the University of Redlands upon successful completion of the School of Education Internship application process and verification of employment from the School District.

b. The DISTRICT agrees and verifies that:

- i. The intern assumes full teaching and legal responsibility for their classroom from the first day of the teaching assignment as a paid employee of the District for at least **one academic year**, subject to the District's personnel policies and State law(s).
- ii. The intern will attend department and faculty meetings and parent-teacher conferences when appropriate.
- iii. The intern is expected to attend all school and district in-service training sessions whenever possible. The intern will also attend assigned District and School orientations that occur prior to the start of the school. If there is a conflict between University and District training, University meetings shall take priority during the Internship period.

II. Support and Supervision Requirements

Pursuant to California Education Code §44321, the supervision and support of interns is the responsibility of both the Commission-approved teacher preparation program and the employer. The Commission requires that each approved intern program must have a signed Memorandum of Understanding (MOU) outlining the respective responsibilities of the program and of the employer.

a. General Support and Supervision Provided to All Interns

The UNIVERSITY and DISTRICT together shall provide a minimum of 144 hours of support/mentoring and supervision to each intern teacher per school year including coaching, modeling, and demonstrating within the classroom, assistance with course planning and problem-solving regarding students, curriculum, and development of effective teaching methodologies. The minimum support, mentoring and supervision provided to an intern teacher who assumes daily teaching responsibilities after the beginning of a school year shall be equal to four hours times the number of instructional weeks remaining in the school year. A minimum of two hours of support/mentoring and supervision must be provided to an intern teacher every five instructional days.

- i. The UNIVERSITY shall select supervisors that have current knowledge in their subject matter area; understand the context of public schooling; ability to model best professional practices in teaching and learning, scholarship and service; knowledge about diverse abilities, cultural, language, ethnic and gender diversity; and understanding of academic standards, frameworks, and accountability systems that drive the curriculum of public schools.
- ii. The UNIVERSITY shall provide supervision and ongoing support for a minimum of 72 hours per school year. University supervisors will conduct classroom observations a minimum of 18 times each term that include pre and post observation discussions. Supervisors will maintain weekly contact with the intern to provide support related to planning, curriculum, and instruction in addition to problem solving regarding students.

iii. The DISTRICT shall select on-site support teachers (mentors) who meet the following qualifications:

- (1) valid corresponding Clear or Life credential,
- (2) three years successful teaching experience, and
- (3) the English Learner (EL) Authorization (if responsible for providing specified EL support).

If the mentor does not hold an EL Authorization, the district must identify and individual who is does have a valid EL authorization and who is immediately available to assist the intern with planning lessons that are appropriately designed and differentiated for English learners, for assessing language needs and progress, and to support language accessible instruction, through in-classroom modeling and coaching as needed.

iv. The DISTRICT shall provide supervision and ongoing support for a minimum of 72 hours per school year with a minimum of two hours of support/mentoring and supervision per week. The on-site support teacher's role is to provide support specifically addressing issues in the intern's classroom.

v. The UNIVERSITY shall provide orientation and training for the district on-site support teachers and university supervisors.

vi. The University Supervisor and on-site support teacher shall meet together regularly with the intern to ensure the intern is following the California Teaching Performance Expectations.

vii. The UNIVERSITY shall monitor the completion of university and employer-provided support/mentoring to ensure that interns teachers are receiving the minimum 144 hours of mentoring via forms submitted by the interns, supervisors and signed by the on-site support teacher.

viii. The District Mentor, on-site support teacher and site administrator shall participate in surveys that provide feedback to the university regarding the internship experience.

THE PARTIES MUTUALLY AGREE .

- A. The UNIVERSITY agrees to indemnify, hold harmless, and defend the DISTRICT, its agents and employees from and against all loss or expense (including costs and attorney fees) resulting from liability imposed by law upon the DISTRICT because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with this Agreement and due or claimed to be due to the negligence of the UNIVERSITY, its agents or employees.

The DISTRICT agrees to indemnify, hold harmless, and at the University's request, defend the UNIVERSITY, its agents and employees from and against all loss or expenses (including costs and attorney fees) resulting from liability imposed by law upon the University because of bodily injury to or death of any person or on account of damages to property, including loss of use thereof, arising out of or in connection with the Agreement, and due or claimed to be due to the negligence of the DISTRICT, its agents or employees.

- B. Both parties acknowledge they are independent contractors, and nothing contained in this Agreement shall be deemed to create an agency, joint venture, franchise or partnership relation between the parties and neither party shall so hold itself out. Neither party shall have the right to obligate or bind the other party in any manner whatsoever, and nothing contained in this Agreement shall give or is intended to give any right of any kind to third persons.
- C. This Agreement fully supersedes any and all prior agreements or understandings between the parties or any of their respective affiliates with respect to the subject matter hereof. No change, modification, addition, amendment, or supplement to this Agreement shall be valid unless set forth in writing and signed and dated by both parties hereto subsequent to the execution of this Agreement.

FIELDWORK SITE CONTACT
INFORMATION:
Anaheim Union High School District
501 Crescent Way
Anaheim, CA 92801
ATTN: Russell Lee-Sung
Assistant Superintendent, Human Resources
714-999-1512

UNIVERSITY CONTACT INFORMATION:

University of Redlands
1200 E. Colton Ave.
Redlands, CA 92373-0999
Attn: Margo Drallos, Director of Fieldwork
909-748-8812

ANAHEIM UNION HIGH SCHOOL DISTRICT

BY _____ Date _____
Russell Lee-Sung
Assistant Superintendent
Human Resources

UNIVERSITY OF REDLANDS

BY David Fite Date 9.30.14
David Fite
Interim Provost and Chief Academic Officer

APPENDIX A

Preconditions Established for Internship Programs

For initial program accreditation and continuing accreditation by the Committee on Accreditation, participating districts and universities must adhere to the following requirements of state law or Commission policy.

- (1) **Bachelor's Degree Requirement.** Candidates admitted to internship programs must hold baccalaureate degrees or higher from a regionally accredited institution of higher education. Reference: Education Code §§44325, 44326, 44453.
- (2) **Subject Matter Requirement.** Each Multiple Subject intern admitted into the program has passed the Commission-approved subject matter examinations(s) for the subject area(s) in which the Intern is authorized to teach, and each Single Subject intern admitted into the program has passed the Commission-approved subject matter examination(s) or completed the subject matter program for the subject areas(s) in which the Intern is authorized to teach. Reference: Education Code § 44325(c) (3).
- (3) **Pre-Service Requirement.**
 - (a) Each Multiple and Single Subject Internship program must include a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in general pedagogy including classroom management and planning, reading/language arts, subject specific pedagogy, human development, and teaching English Learners.
 - (b) Each Education Specialist Internship program includes a minimum of 120 clock hour (or the semester or quarter unit equivalent) pre-service component which includes foundational preparation in pedagogy including classroom management and planning, reading/language arts, specialty specific pedagogy, human development, and teaching English Learners.
- (4) **Professional Development Plan.** The employing district has developed and implemented a Professional Development Plan for interns in consultation with a Commission-approved program of teacher preparation. The plan shall include all of the following:
 - (a) Provisions for an annual evaluation of the intern.
 - (b) A description of the courses to be completed by the intern, if any, and a plan for the completion of preservice or other clinical training, if any, including student teaching.
 - (c) Additional instruction during the first semester of service, for interns teaching in kindergarten or grades 1 to 6 inclusive, in child development and teaching methods, and special education programs for pupils with mild and moderate disabilities.
 - (d) Instruction, during the first year of service, for interns teaching children in bilingual classes in the culture and methods of teaching bilingual children, and instruction in the etiology and methods of teaching children with mild and moderate disabilities.

(5) Supervision of Interns.

- (a) In all internship programs, the participating institutions shall provide supervision of all interns.
- (b) University Intern Programs only: No intern's salary may be reduced by more than 1/8 of its total to pay for supervision, and the salary of the intern shall not be less than the minimum base salary paid to a regularly certificated person. If the intern salary is reduced, no more than eight interns may be advised by one district support person. Reference: Education Code § 44462. Institutions will describe the procedures used in assigning supervisors and, where applicable, the system used to pay for supervision.

(6) Assignment and Authorization. To receive program approval, the participating institution authorizes the candidates in an internship program to assume the functions that are authorized by the regular standard credential. Reference: Education Code § 44454. The institution stipulates that the interns' services meet the instructional or service needs of the participating district(s). Reference: Education Code § 44458.

(7) Participating Districts. Participating districts are public school districts or county offices of education. Submissions for approval must identify the specific districts involved and the specific credential(s) involved. Reference: Education Code §§ 44321 and 44452.

(8) Early Program Completion Option. Each intern program must make available to candidates who qualify for the option the opportunity to choose an early program completion option, culminating in a five year preliminary teaching credential. This option must be made available to interns who meet the following requirements:

- (a) Pass a written assessment adopted by the commission that assesses knowledge of teaching foundations as well as all of the following:
 - Human development as it relates to teaching and learning aligned with the state content and performance standards for K-12 students
 - Techniques to address learning differences, including working with students with special needs
 - Techniques to address working with English learners to provide access to the curriculum
 - Reading instruction in accordance with state standards
 - Assessment of student progress based on the state content and performance standards
 - Classroom management techniques
 - Methods of teaching the subject fields
- (b) Pass the teaching performance assessment. This assessment may be taken only one time by an intern participating in the early completion option.
- (c) Pass the Reading Instruction Competence Assessment (RICA) (Multiple Subject Credential only).
- (d) Meet the requirements for teacher fitness.

An intern who chooses the early completion option but is not successful in passing the assessment may complete his or her full internship program. (Reference: Education Code § 44468).

- (9) **Length of Validity of the Intern Certificate.** Each intern certificate will be valid for a period of two years. However, a certificate may be valid for three years if the intern is participating in a program leading to the attainment of a specialist credential to teach students, or for four years if the intern is participating in a district intern program leading to the attainment of both a multiple subject or a single subject teaching credential and a specialist credential to teach students with mild/moderate disabilities. Reference: Education Code § 44325 (b).
- (10) **Non-Displacement of Certificated Employees.** The institution and participating districts must certify that interns do not displace certificated employees in participating districts.
- (11) **Justification of Internship Program.** When an institution submits a program for initial or continuing accreditation, the institution must explain why the internship is being implemented. Programs that are developed to meet employment shortages must include a statement from the participating district(s) about the availability of qualified certificated persons holding the credential. The exclusive representative of certificated employees in the credential area (when applicable) is encouraged to submit a written statement to the Committee on Accreditation agreeing or disagreeing with the justification that is submitted.
- (12) **Bilingual Language Proficiency.** Each intern who is authorized to teach in bilingual classrooms has passed the language proficiency subtest of the Commission-approved assessment program leading to the Bilingual Crosscultural Language and Academic Development Certificate. Reference: Education Code Section 44325 (c).

MEMORANDUM OF UNDERSTANDING**Between the****Anaheim Union High School District (AUHSD)****and the****Anaheim Secondary Teachers Association (ASTA)****Health and Welfare Program Change for 2015**

The Anaheim Union High School District (AUHSD) and Anaheim Secondary Teacher's Association (ASTA) agree to the following changes in health and welfare that were recommended by the Insurance Committee on October 14, 2014. The change is effective on January 1, 2015:

PPO

- Change the family deductible from \$825 to \$1,100.
- Require prior authorization for compound drugs and H.P. Acthar Gel, and add retrospective drug utilization.
- Change the mental health & substance abuse provider from MHN to Holman.

HMO

- Change the Out-of-Pocket Maximum from \$1,000 Single/\$2,000 2-Party/\$3,000 Family to \$2,000 Single/\$4,000 Family.


The negotiated maximum District contribution to the blended super composite rate for 2015 is \$14,101 (Board approved on October 16, 2014).

This MOU has no effect on any other portion of the District's benefit plan.

If an agreement is reached with any other collective bargaining group on health and welfare that contains a greater benefit than the current plan or a higher maximum district contribution, the District or ASTA may request, and the other party will agree, to re-open negotiations on health and welfare for 2015.

This MOU is dated: _____

 Russell Lee-Sung
 Assistant Superintendent
 Human Resources



 Dean Elder
 President
 Anaheim Secondary Teacher's Association

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

Anaheim Personnel and Guidance Association (APGA)

Health and Welfare Program Change for 2015

The Anaheim Union High School District (AUHSD) and Anaheim Personnel and Guidance Association (APGA) agree to the following changes in health and welfare that were recommended by the Insurance Committee on October 14, 2014. The change is effective on January 1, 2015:

PPO

- Change the family deductible from \$825 to \$1,100.
- Require prior authorization for compound drugs and H.P. Acthar Gel, and add retrospective drug utilization.
- Change the mental health & substance abuse provider from MHN to Holman.

HMO

- Change the Out-of-Pocket Maximum from \$1,000 Single/\$2,000 2-Party/\$3,000 Family to \$2,000 Single/\$4,000 Family.

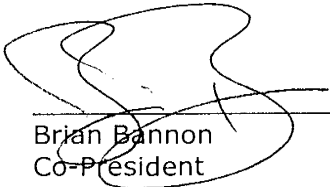
The previously negotiated maximum District contribution to the blended super composite rate for 2015 is \$13,898. For the calendar year 2015, the maximum district contribution to the blended super composite rate will be \$14,101. Therefore, there will be no employee contributions towards the cost of funding the district's HMO plan or self-insured medical PPO plan for the 2015 calendar year.

This MOU has no effect on any other portion of the District's benefit plan.

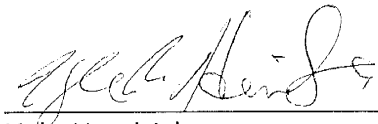
If an agreement is reached with any other collective bargaining group on health and welfare that contains a greater benefit than the current plan or a higher maximum district contribution, the District or APGA may request, and the other party will agree, to re-open negotiations on health and welfare for 2015.

This MOU is dated: _____

Russell Lee-Sung
Assistant Superintendent
Human Resources



Brian Bannon
Co-President
APGA



Kyle Hendricksen
Co-President
APGA

MEMORANDUM OF UNDERSTANDING

Between the

Anaheim Union High School District (AUHSD)

and the

American Federation of State County and Municipal Employees, Local 3112 (AFSCME)

Health and Welfare Program Change for 2015

The Anaheim Union High School District (AUHSD) and the American Federation of State County and Municipal Employees, Local 3112 (AFSCME) agree to the following changes in health and welfare program that were recommended by the Insurance Committee on October 14, 2014. Changes are effective on January 1, 2015:

Medical InsurancePPO

- Change the family deductible from \$825 to \$1,100.
- Require prior authorization for compound drugs and H.P. Acthar Gel, and add retrospective drug utilization.
- Change the mental health & substance abuse provider from MHN to Holman.

HMO

- Change the Out-of-Pocket Maximum from \$1,000 Single/\$2,000 2-Party/\$3,000 Family to \$2,000 Single/\$4,000 Family.

The current maximum District's contribution to the blended super composite rate is \$13,493. For calendar year 2015, the maximum District contribution to the blended super composite rate will be \$14,101. Therefore, there will be no employee contributions towards the cost of funding the district's HMO plan or self-insured medical PPO plan for the 2015 calendar year.

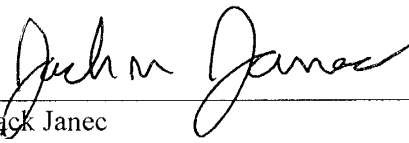
This MOU has no effect on any other portion of the District's benefit plan.

If an agreement is reached with any other collective bargaining group on health and welfare that contains a greater benefit than the current plan or a higher maximum district contribution, the District or AFSCME may request, and the other party will agree, to re-open negotiations on health and welfare for 2015.

Both parties acknowledge that this MOU does not affect the rights of either party to maintain or relinquish any position taken in the pending dispute between the parties related as to whether or not there is a cap on health benefits.

This MOU is dated: _____

Russell Lee-Sung
Assistant Superintendent
Human Resources



Jack Janec
President
AFSCME #3112

CONFLICT OF INTEREST CODE**6203.01**

The Political Reform Act, Government Code Sections 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation (2 Cal. Code of Regs. Section 18730), which contains the terms of a standard Conflict of Interest Code, which may be incorporated by reference in an agency's code. After public notice and hearing it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of 2 California Code of Regulations Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached appendix designating officials and employees and establishing disclosure categories, shall constitute the Conflict of Interest Code of the Anaheim Union High School District.

Designated employees shall file statements of economic interests with the Anaheim Union High School District's political reform act filing officer, the secretary to the Board of Trustees (superintendent), who will make the statements available for public inspection and reproduction (Government Code Section 82008).

Upon receipt of the statements of the Anaheim Union High School District, the filing officer shall make and retain a copy. The original statements of the board members, superintendent, deputy superintendent, assistant superintendents, executive director of human resources, and counsel will be forwarded to the clerk of the Orange County Board of Supervisors. Statements for all other designated employees will be retained by the filing officer.

Board of Trustees

June 23, 1978

Revised: April 19, 1990

Revised: June 18, 1992

Revised: August 1994

Revised: March 1995

Revised: October 1998

Revised: January 2003

Revised: November 2006

Revised: August 2008

Revised: November 2009

Revised: November 2010

Revised: September 2012

Revised: November 2014

S

**Exhibit A
Anaheim Union High School District**

**LIST OF DESIGNATED POSITIONS
CONFLICT OF INTEREST CODE**

DESIGNATED POSITIONS	Disclosure Categories
Governing Board, Superintendent, and Public Information Officer	
Members of the Board of Trustees	OC-01
Superintendent	OC-01
District Counsel	OC-01
Public Information Officer (PIO)	OC-02
Personnel Commission and Staff:	
Members of the Personnel Commission	OC-01
Executive Director, Classified Personnel	OC-01
Educational Services:	
Assistant Superintendent, <u>Educational Services</u>	OC-01
Chief Technology Officer	OC-01
-Coordinator, Improvement and Innovative Programs	OC-01
-Coordinator, Instructional Support Services <u>Director, Curriculum and Instruction</u>	OC-01
-Coordinator, Teacher Support and Professional Development	OC-01
<u>Coordinator, Assessment and Evaluation</u>	OC-01
<u>Coordinator, English Learner and Multilingual Services</u>	OC-01
<u>Coordinator, Special Youth Services</u>	OC-01
<u>Director, Guidance and Student Services</u>	OC-01
Director, Special Programs	OC-01
Director, Special Youth Services	OC-01
Director, Student Support Services	OC-01
Intern Services Specialist <u>Foster Youth and McKinney-Vento District Liaison</u>	OC-01
Business Services:	
Accounting Manager	OC-01
Assistant Superintendent, Business Services	OC-01
<u>Assistant Director, Nutritional Services</u>	OC-37
Buyer	OC-05
Controller	OC-01
Director, Business Operations	OC-01
Director, <u>Design/Planning/Construction Facilities</u>	OC-01
Director, Food Services	OC-37
Director, Maintenance and Operations	OC-02
Director, Purchasing <u>Warehouse and Central Services</u>	OC-08
Director, Transportation <u>Garage Services</u>	OC-02
<u>Energy Manager</u>	OC-05
Procurement Contract Specialist	OC-02
Purchasing Clerk	OC-05
Risk Manager	OC-12
Supervisor, Warehouse	OC-02
Senior Warehouseman	OC-02
Warehouseman	OC-02

Human Resources:	
Assistant Superintendent, Human Resources	OC-01
Coordinator, Personnel Services	OC-01
Consultants	OC-30

**Exhibit B
Anaheim Union High School District**

Disclosure Category	Disclosure Description
OC-01	All interests in real property in Orange County or the district, as well as investments, business positions and sources of income (including gifts, loans, and travel payments).
OC-02	All investments, business positions, and sources of income (including gifts, loans, and travel payments).
OC-05	All investments, in business positions with and income (including gifts, loans, and travel payments) from sources that provide services, supplies, materials, machinery, and equipment (including training and consulting services) used by the department or district.
OC-08	All investments, in business positions with and income (including gifts, loans, and travel payments) from sources that develop or provide computer hardware/software, voice data communications, or data processing goods, supplies, equipment, or services (including training and consulting services) used by the department.
OC-12	All interests in real property in Orange County, as well as investments in, business positions with and income (including gifts, loans, and travel payments) from sources that invest funds or engage in the business of insurance including, but not limited to insurance companies, carriers, holding companies, underwriters, brokers, solicitors, agents, adjusters, claims managers, and actuaries; from financial institutions including, but not limited to, banks, savings and loan associations and credit unions or sources that have filed a claim, or have a claim pending, against Orange County.
OC-30	Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest category in the code subject to the following limitation: The department head, director, general manager, superintendent, etc. may determine that a particular consultant, although a "designated position," is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant's duties and, based upon that description, a statement of the extent of disclosure required. The determination of disclosure is a public record and shall be filed with the Form 700 and retained by the filing officer for public inspection.
OC-37	All investments in, business positions with and income (including gifts, loans, and travel payments) from sources that provide food services or supplies, which include, but are not limited to wholesale food, retail food, or restaurant equipment.



10012-10022 CITRUS AVENUE
FONTANA, CA 92335
888-700-0523

AGREEMENT

This agreement dated the 1st day of November, 2014 in the County of San Bernardino, State of California, between Anaheim Union High School District hereinafter referred to as SELLER, and The Liquidation Company hereinafter referred to as AUCTIONEER.

This Agreement is to conduct an unreserved auction for the sale of all board approved surplus property to the SELLER'S needs either through offsite auctions, online at TLCAuctions.com or at eBay.com on an as needed basis.

1. For all the services, which AUCTIONEER is obligated to perform under the terms of this Agreement, the SELLER shall pay to the AUCTIONEER a standard Seller's Fee of 35 percent of gross sales. AUCTIONEER shall provide a check made payable to Anaheim Union High School District of net proceeds of auction. The check shall be delivered to SELLER no later than thirty (30) working days after the sale and removal of sold items.
2. The duty of the AUCTIONEER shall be to serve as AUCTIONEER and to provide the necessary additional team members to solicit and receive bids on property offered for sale and to award said property to the highest qualified bidder. AUCTIONEER has a security bond (#70611286) on file with the State of California. AUCTIONEER shall perform all other duties in regards to such sales, including but not limited to transportation of surplus items, tagging, inventorying, set-up, advertising, telemarketing, clerking, cashiering, DMV paperwork (if applicable), bookkeeping and all other related functions.
3. AUCTIONEER is a licensed collector of electronic waste issued by the State of California Cal Recycle Program (#102618). Any and all electronic waste received by SELLER will be sold by AUCTIONEER to only valid California licensed recycler(s) of electronic waste. A document of destruction will be obtained from licensed recycler(s) and held on file by AUCTIONEER and a copy of document may also be provided to SELLER upon request.
4. AUCTIONEER shall be an independent contractor retained by the SELLER for the aforementioned purpose. Employees of the AUCTIONEER will not be considered for any reason to be employees of the SELLER.
5. It shall be the responsibility of the AUCTIONEER to obtain, at the AUCTIONEER'S expense, all required licenses and permits necessary to perform under this Agreement. SELLER warrants that they are the owner of and have merchantable title to the items of surplus property offered for sale as set forth in this agreement, and grants to the AUCTIONEER the right to convey a

merchantable title to that property to the successful buyer at the auction. SELLER shall offer all board approved surplus property to AUCTIONEER. In the event SELLER provides a listing of surplus items, said list will be made an integral part of this Agreement as Addendum "A". No items shall be removed from Addendum "A" less than four days prior to the scheduled auction date.

6. AUCTIONEER shall comply with all Federal, State, and County safety, environmental, and sanitation laws and regulations.

7. In the case of dispute, the laws of the State of California and the County of San Bernardino shall apply.

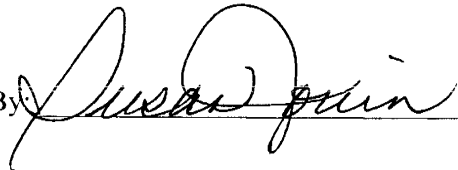
8. Non-discrimination in the performance of the terms of this Agreement: AUCTIONEER agrees that he will not engage in or permit subcontractors where applicable, as he may employ, from engaging in discrimination in employment of persons because of race, color, sex, religion, ancestry or national origin.

9. AUCTIONEER shall provide SELLER with the selling price for each lot sold.

10. With this signed agreement SELLER hereby appoints AUCTIONEER as their attorney in fact, to complete all necessary DMV documents as needed, to transfer ownership as required by law of the items sold pursuant to this agreement.

11. Either SELLER or AUCTIONEER may terminate this agreement by providing thirty (30) days written notice to the other party.

The parties hereto have executed this Agreement on the 1st day of November, 2014.

By:  _____

By: _____

Date: 10-14-14
TLC Auctions

Date: _____



SCOPE OF WORK

Government Financial Strategies will provide general financial planning and advisory services to Anaheim Union High School District which include but are not limited to the following: a review of facilities needs and costs, a review of short term and long term cash flow schedules, identification and classification of existing and potential revenue sources, assistance with the production of a comprehensive financial plan, financial advisory services in connection with any debt issues, participation in real estate negotiations, general background information on real estate acquisition and lease agreements, allocation of revenues to expenditures, development of financial strategies, reviews of documents, and presentations to the governing board.

In consideration of the services provided, Anaheim Union High School District will pay Government Financial Strategies hourly fees of \$225 for services, plus out-of-pocket expenses (such as mileage, meals, etc.). For travel time, Anaheim Union High School District will pay Government Financial Strategies hourly fees of \$112.50.

The total of fees for professional services plus out-of-pocket expenses will not exceed \$15,000 for Fiscal Year 2014-15.

Accepted By:

Dianne Poore
Assistant Superintendent, Business
Anaheim Union High School District

Date: _____

EXHIBIT A

DISCLOSURE OF CONFLICTS OF INTEREST WITH VARIOUS FORMS OF COMPENSATION

Government Financial Strategies is required to provide written disclosure to all financial advisory clients about the actual or potential conflicts of interest presented by the form of compensation contemplated under this Agreement. Set forth below are the potential conflicts of interest as provided by the Municipal Securities Rulemaking Board (MSRB) associated with various forms of compensation which are anticipated to be used under this Agreement. There are other forms of compensation that Government Financial Strategies believes create conflicts of interest that can not be overcome and are therefore not contemplated under this Agreement. For more information, please refer to www.msrb.org.

Forms of compensation; potential conflicts. The forms of compensation for municipal advisors vary according to the nature of the engagement and requirements of the client, among other factors. Various forms of compensation present actual or potential conflicts of interest because they may create an incentive for an advisor to recommend one course of action over another if it is more beneficial to the advisor to do so. This document discusses various forms of compensation and the timing of payments to the advisor.

Fixed fee. Under a fixed fee form of compensation, the municipal advisor is paid a fixed amount established at the outset of the transaction. The amount is usually based upon an analysis by the client and the advisor of, among other things, the expected duration and complexity of the transaction and the agreed-upon scope of work that the advisor will perform. This form of compensation presents a potential conflict of interest because, if the transaction requires more work than originally contemplated, the advisor may suffer a loss. Thus, the advisor may recommend less time-consuming alternatives, or fail to do a thorough analysis of alternatives. There may be additional conflicts of interest if the municipal advisor's fee is contingent upon the successful completion of a financing.

Hourly fee. Under an hourly fee form of compensation, the municipal advisor is paid an amount equal to the number of hours worked by the advisor times an agreed-upon hourly billing rate. This form of compensation presents a potential conflict of interest if the client and the advisor do not agree on a reasonable maximum amount at the outset of the engagement, because the advisor does not have a financial incentive to recommend alternatives that would result in fewer hours worked. In some cases, an hourly fee may be applied against a retainer (*e.g.*, a retainer payable monthly), in which case it is payable whether or not a financing closes. Alternatively, it may be contingent upon the successful completion of a financing, in which case there may be additional conflicts of interest.

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

Quantity	Description
12	Benches
2	Bleachers
3	Cabinets
2	Desks
9	File Cabinets
5	Lunch Tables
1	Refrigerator
9	Tables
5	Televisions

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

Quantity	Type of Equipment
9	Overhead Projectors
25	Projectors
8	VCR's
1	VHS Recorder

**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>HISTORY BOOKS</i>					
Across the Centuries 7 th World History	65	Outdated	Fair	Obsolete	No To be sold
The American Experience	50	Outdated	Fair	Obsolete	No To be sold
<i>LANGUAGE BOOKS</i>					
Ni Hao	196	Outdated	Fair	Obsolete	No To be sold
Practical Chinese Reader I & II	216	Outdated	Fair	Obsolete	No To be sold
<i>LIBRARY BOOKS</i>					
Various Library Books	444	Outdated	Fair	Obsolete	No To be sold
<i>MATH BOOKS</i>					
Algebra 1	574	Outdated	Fair	Obsolete	No To be sold
Algebra II	171	Outdated	Fair	Obsolete	No To be sold
CA Mathematics Course 2	135	Outdated	Fair	Obsolete	No To be sold

Geometry	715	Outdated	Fair	Obsolete	No To be sold
Geometry Workbook	274	Outdated	Fair	Obsolete	No To be sold
P.E. BOOKS					
Various P.E. Books	200	Outdated	Fair	Obsolete	No To be sold
SCIENCE BOOKS					
Chemistry Books	128	Outdated	Fair	Obsolete	No To be sold
Social Science Fast Track	358	Outdated	Fair	Obsolete	No To be sold
Various Science Books	11	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

November 6, 2014

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Cypress	M. Carlos	\$50, Girls Tennis Program
	Yoosin Kang	\$50, Girls Tennis Program
	Cecil Alba	\$50, Girls Tennis Program
	Sharon Lee	\$50, Girls Tennis Program
	Mijung Kim	\$50, Girls Tennis Program
	Sam Young	\$50, Girls Tennis Program
	Justin Kong	\$25, Girls Tennis Program
	Al and Sandee Steinbert	\$130, Girls Tennis Program
	Harry Jung	\$500, Girls Tennis Program
	Kenny and Lisa Wood	\$50, Girls Tennis Program
	Mr. and Mrs. Arthur Garcia	\$100, Girls Tennis Program
	Sherry Speaker	\$25, Girls Tennis Program
	Ed and Lu Carlos	\$25, Girls Tennis Program
	Buu Han	\$25, Tennis Program
	Esther Fim	\$50, Tennis Program
	Bruce and Malinda Wheeler	\$50, Tennis Program
	Flo Fink	\$100, Tennis Program
	Clarence and Kittie Skinner	\$100, Tennis Program
	Carina Saw	\$20, Tennis Program
	My Phuong	\$25, Tennis Program
Jae Hong	\$50, Tennis Program	
Victoria Chung	\$100, Tennis Program	
Quin and Cammy Han-Young	\$50, Tennis Program	
Brad Pickler	\$500, Baseball Program\	
Roxane Amen	HP Pavilion Computer and Monitor (\$300 value)	
Hope	Target	\$321.61
	Loyal Order Moose Club #1945	\$2,500
South	Rebecca Gilbert	View Sonic computer monitor (\$300 value)

ANAHEIM UHSD 10/28/14 Vendor Check Register Page 1
 TUE, OCT 28, 2014, 10:09 AM --Req: KORR-----leg: 64 ---loc: 64FISCAL--job: 14310540 #JL37--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A 1 FENCE COMPANY	V6408537	5610	1,351.00	1,351.00	00121586V6406987
ACCO BRANDS USA LLC d	V6411645	5610	585.00	585.00	00121587
ALLIANCE ENVIRONMENTA	V6400169	5610	600.00	600.00	00121588
AWARDS BY PAUL	V6400412	4320	356.40	356.40	00121589
BLACK AND DECKER U S	V6400533	4355	120.64	120.64	00121590
BOBCAT OF CERRITOS IN	V6410676	5610	5,827.01	5,827.01	00121591
C AND H DISTRIBUTORS	V6406316	4310	978.73	978.73	00121592
C2 REPROGRAPHICS	V6408990	6245	444.85	444.85	00121593
CALIFORNIA ART EDUCAT	V6411148	5210	740.00	740.00	00121594
CALIFORNIA INTERSCHOL	V6400699	5310	1,326.78	1,326.78	00121595
CASBO	V6400793	5210	295.00	295.00	00121596
CHILD SHUTTLE	V6406415	5870	840.00	840.00	00121597
CIF SOUTHERN SECTION	V6400941	5310	1,210.00	1,210.00	00121598
CITY OF ANAHEIM	V6400957	5520	29,971.52	29,971.52	00121599
CORREIA, FRANCES	V6401738	5220	53.54	53.54	00121600
FARMAN, JUANA	V6406999	5220	179.26	179.26	00121601
FLINN SCIENTIFIC INC	V6401708	4310	15,049.65	15,049.65	00121602
GLENN, JERRY	V6402322	3701	839.20	839.20	00121603
GOPHER SPORTS EQUIPME	V6401902	4310	4,970.25	4,970.25	00121604
GRAINGER	V6404982	4355	217.43	217.43	00121605
GREATER ANAHEIM SELPA	V6401927	5805	20,500.86	20,500.86	00121606
HAAF, ERIK	V6406556	4310	460.31	460.31	00121607

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FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HAUGEN, CRAIG	V6401122	3701	954.00	954.00	00121608
HOME DEPOT	V6405234	4355	1,081.30	1,081.30	00121609
HP DIRECT	V6408671	4410	417.32	417.32	00121610
IMAGE APPAREL FOR BUS	V6402628	4345	55.49	55.49	00121611
IMPERIAL PRODUCTS INC	V6402137	4355	2,723.48	2,723.48	00121612
JACKSONS A S BREA	V6406346	4347	33.53	33.53	00121613
JENSEN, ANN	V6400295	5210	1,429.69	1,429.69	00121614
JHM SUPPLY INC.	V6411647	4347	2,288.01	2,288.01	00121615
JOHN RIZUTO'S KILN SE	V6411701	5610	275.00	275.00	00121616
JOHNSTONE SUPPLY	V6402415	4347	30.22	30.22	00121617
LAIOLA, JIM	V6402340	5610	250.00	250.00	00121618
LANGUAGE NETWORK INC	V6409301	5810	335.00	335.00	00121619
LARNER, JOHN	V6402395	3702	839.20	839.20	00121620
LIFE TRENDS GROUP	V6407353	4320	1,501.92	1,501.92	00121621
LINCOLN AQUATICS	V6411554	4347	819.99	819.99	00121622
LOARA ASB	V6402803	5810	2,815.00	2,815.00	00121623
ORANGE COUNTY TRANSIT	V6406414	5880	17,575.00	17,575.00	00121624
STATE BOARD OF EQUALI	V6404444	4355	1,053.40	1,053.40	00121625
STATE BOARD OF EQUALI	V6404444	4355	25.00	25.00	00121626
*** CHECK GAP ***					
ACOUSTICAL MATERIAL S	V6400070	4355	64.81	64.81	00121628
ANTHONY LOYA PHOTOGRA	V6405888	4310	927.52	927.52	00121629

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BEE BUSTERS	V6400472	5610	250.00	250.00	00121630
BIOMETRICS4ALL INC	V6409224	5880	102.75	102.75	00121631
BUSINESS MACHINES UNL	V6400636	5610	50.00	50.00	00121632
C AND A ATHLETICS	V6410544	4310	1,306.75	1,306.75	00121633
C TECH CONSTRUCTION I	V6410905	5610	290.00	290.00	00121634
CABE	V6400656	5210	985.00	985.00	00121635
CALIFORNIA COMMERCIAL	V6400682	4355	576.72	576.72	00121636
CAMERON WELDING SUPPL	V6400741	4310 4355	30.20 30.20	60.40	00121637
CAREER KIDS	V6405247	4310	146.25	146.25	00121638
CEMEX	V6404364	4347	3,826.44	3,826.44	00121639
CEMGAGE LEARNING	V6404723	4150	5,506.38	5,506.38	00121640
CENTAR INDUSTRIES	V6400828	4355	689.46	689.46	00121641
CENTRAL PLUMBING CO.	V6410859	5610	650.00	650.00	00121642
CERTIFIED TRANSPORTAT	V6400852	5620	1,566.76	1,566.76	00121643
CITY OF ANAHEIM	V6400957	5520 5530 5580	97,082.51 14,270.45 6,948.62	118,301.58	00121644
CLARK SECURITY PRODJC	V6400966	4355	95.76	95.76	00121645
CLT COMPUTER MWAWE.CO	V6410378	4310	112.39	112.39	00121646
CONTINENTAL CHEMICAL	V6409578	9320	12,744.00	12,744.00	00121647
CULIVER NEWLIN	V6411589	4310 4320	1,428.71 406.73	1,835.44	00121648
DANNIS WOLIVER KELLEY	V6411357	5821	157.50	157.50	00121649

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEMCO INC	V6401318	4410	982.45	982.45	00121650
DIAZ, MICHELLE	V6411432	5220	28.75	28.75	00121651
DUCA, JASON	V6407065	5220	77.84	77.84	00121652
DUNN EDWARDS PAINTS	V6401448	4355	521.61	521.61	00121653
GANAHL LUMBER CO	V6401804	4310	56.83	2,158.45	00121654
		4347	29.11		
		4355	2,072.51		
GHATAODE BANNON ARCHI	V6408656	6212	7,500.00	7,500.00	00121655
GILBERT, JEFF	V6411446	5220	21.50	21.50	00121656
GRAINGER	V6404982	4320	772.96	3,766.95	00121657
		4355	2,993.99		
GRAY, MATT	V6408414	5210	1,959.73	1,959.73	00121658
HOME DEPOT	V6405234	4355	660.07	660.07	00121659
JACKSONS A S BREA	V6406346	4347	140.89	140.89	00121660
JHM SUPPLY INC.	V6411647	4347	391.25	391.25	00121661
KNORR SYSTEMS	V6402610	4347	1,970.40	8,635.44	00121662
		5610	6,665.04		
KNOWLAND CONSTRUCTION	V6409073	6291	1,280.00	1,280.00	00121663
MARTINEZ, DONOVAN	V6410051	5220	82.32	82.32	00121664
MENDOZA, SILVIA	V6404287	5210	938.78	938.78	00121665
MORALES, MAYNOR	V6411225	5220	55.44	55.44	00121666
MORRIS, KATHY	V6402537	5220	42.84	42.84	00121667
PEARSON EDUCATION	V6403609	4250	8,470.74	8,470.74	00121668
PEARSON EDUCATION	V6403609	4150	23,239.73	29,016.26	00121669
		4250	5,776.53		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RILEY'S FARM	V6409655	5880	2,250.00	2,250.00	00121670
RODRIGUEZ, NICOLE	V6409814	5210	95.00	95.00	00121671
STAPLEY, ERIC	V6406387	5210	45.00	45.00	00121672
SURFAS, MICHELLE	V6406764	5210	45.00	45.00	00121673
TURSHMAN, LINDA	V6411027	5220	12.54	12.54	00121674
U S BANK	V6406511	4320	212.00	1,365.07	00121675
		4390	134.54		
		5210	645.00		
		5880	373.53		
VERA, CARLOS	V6408946	5220	48.16	48.16	00121676
*** CHECK GAP ***					
ANAHEIM UNION HIGH SC	V6400267	5454	48,195.02	48,195.02	00121678
ARCE, KATHRYN	V6402532	5210	1,000.00	1,000.00	00121679
ARELLANO, GEISY	V6411702	5230	185.00	185.00	00121680
COMPVIEW INC	V6411652	4410	9,332.64	9,332.64	00121681
DEMO PLUS	V6406119	5610	12,910.00	12,910.00	00121682
GALE SUPPLY CO	V6401798	9320	506.84	506.84	00121683
GANAHL LUMBER CO	V6401804	4355	134.31	134.31	00121684
GARY'S RADIATOR SERVI	V6401818	4370	177.78	177.78	00121685
GLOBAL CTI GROUP	V6409893	5810	45.00	45.00	00121686
GRAINGER	V6404982	4355	712.63	712.63	00121687
H. AND H AUTO PARTS WH	V6401967	4376	104.80	469.65	00121688
		4385	364.85		
HD INDUSTRIES	V6401983	4376	145.86	145.86	00121689

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HERNANDEZ, JOSE	V6408762	5880	2,280.00	2,280.00	00121690
HOME DEPOT	V6405234	4355	50.68	50.68	00121691
HOTSY EQUIPMENT CO.	V6402080	4347	312.53	312.53	00121692
IDENTICARD SYSTEMS WO	V6409335	4320	344.11	344.11	00121693
IPC USA INC.	V6410467	4382	24,117.02	24,117.02	00121694
JEYCO PRODUCTS INC	V6402332	4375	1,846.55	1,846.55	00121695
LOS ANGELES FREIGHTLI	V6402833	4376	423.53	423.53	00121696
MC FADDEN DALE HARDWA	V6403056	4355	392.42	392.42	00121697
ORVAC ELECTRONICS	V6403479	4320 4355	664.22 96.64	760.86	00121698
PITNEY BOWES	V6403677	4347	373.59	373.59	00121699
SOUTHERN CALIFORNIA E	V6404370	5520	276,688.66	276,688.66	00121700
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	264.60	264.60	00121703
ACS BILLING SERVICE	V6400072	5580	7,532.15	7,532.15	00121704
ACT	V6400079	4310	375.00	375.00	00121705
ADVANCE PLACEMENT PRO	V6400103	4310	66.00	66.00	00121706
ALVARADO PAINTING, A	V6406348	5610	850.00	850.00	00121707
ANAHEIM HIGH SCHOOL	V6400260	4320	150.00	150.00	00121708
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00121709
C TECH CONSTRUCTION I	V6410905	5610	416.00	416.00	00121710
CANYON AUTO GLASS	V6408005	4370 5610	232.20 400.00	632.20	00121711

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COLLEGE BOARD	V6401012	4310	1,468.80	1,468.80	00121712
CRINER, WENDY	V6410435	5210	45.00	45.00	00121713
CULVER NEWLIN	V6411589	4320	758.43	758.43	00121714
D. HAUPTMAN CO. INC.	V6405405	9320	4,860.00	4,860.00	00121715
DARTCO TRANSMISSION S	V6401258	4376	1,938.60	1,938.60	00121716
DIESEL SPECIALISTS	V6406515	4376	1,036.11	1,036.11	00121717
ELLIOTT, CLAY	V6400977	5210	526.50	526.50	00121718
FOLLETT SCHOOL SOLUTI	V6411526	4250	725.76	725.76	00121719
IMPERIAL PRODUCTS INC	V6402137	4355	2,353.55	2,353.55	00121720
J AND M PROMOTIONS IN	V6402207	4310	1,307.34	1,307.34	00121721
J.W. PEPPER AND SON I	V6402214	4310	150.45	150.45	00121722
MISSION LINEN SUPPLY	V6411115	4388	232.73	232.73	00121723
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00121724
OCDE	V6403452	5210	1,400.00	1,400.00	00121725
ONE STOP PARTS SOURCE	V6406259	4370	415.21	415.21	00121726
PRO ONE INC.	V6410351	4384	782.36	782.36	00121727
QUINTANA, ANNETTE	V6400305	5210	45.00	45.00	00121728
RALPHS GROCERY COMPAN	V6403828	4310	331.92	331.92	00121729
REFRIGERATION SUPPLIE	V6403873	4347	712.03	712.03	00121730
RELIABLE OFFICE SUPPL	V6403890	4320	89.09	89.09	00121731
RESTAURANT DEPOT	V6407788	4310	221.13	221.13	00121732
RIDDELL ALL AMERICAN	V6403939	4310	196.14	196.14	00121733

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ROSEBROUGH TOOL CO.	V6404014	4355	437.88	437.88	00121734
RUSSELL SIGLER INC.	V6410420	4347	2,179.34	2,179.34	00121735
S.C. SIGNS AND SUPPLI	V6410977	4355	646.08	646.08	00121736
SAFETY KLEEN	V6404072	5610	483.89	483.89	00121737
SCHOLASTIC INC.	V6404152	5880	2,300.40	2,300.40	00121738
SCHOOL SPECIALTY INC	V6404173	9320	764.32	764.32	00121739
SELTZER, MICHAEL	V6403109	5210	70.00	70.00	00121740
SHI INTERNATIONAL COR	V6411373	4310	175.70	175.70	00121741
SKS INC	V6404058	4381 4384	141.25 813.94	955.19	00121742
SMART AND FINAL IRIS	V6404306	4310	657.92	657.92	00121743
SOFTWARE 4 SCHOOLS	V6410482	4310	1,480.26	1,480.26	00121744
SOUTH COAST BOBCAT IN	V6408673	4347	160.01	160.01	00121745
SOUTHWEST SCHOOL AND	V6404383	9320	11,378.88	11,378.88	00121746
SPORN, DANA	V6407911	5210	45.00	45.00	00121747
STAPLES ADVANTAGE	V6410116	4320	324.42	324.42	00121748
STAPLES ADVANTAGE	V6410116	4320	183.60	183.60	00121749
STATYER BROS	V6407496	4310	57.11	57.11	00121750
STUTZ ARTIANO SHINOFF	V6408054	5821	4,246.40	4,246.40	00121751
TIRES WAREHOUSE	V6411116	4386	1,464.52	1,464.52	00121752
TRADITIONAL AUTO SUPP	V6409571	4387	210.55	210.55	00121753
UNION AUTO SERVICE CE	V6404840	4370 4376 5610	59.95 426.19 239.95	726.09	00121754

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
UNITED STATES ACADEMI	V6404818	5880	680.00	680.00	00121755
WESTRUX INTERNATIONAL	V6405053	4370	986.48	994.66	00121756
		4376	51.89		
		4385	-43.71		
*** CHECK GAP ***					
HAWTHORNE EDUCATIONAL	V6402003	4310	1,045.00	1,045.00	00121758
HOME DEPT	V6405234	4355	277.77	277.77	00121759
HP DIRECT	V6408671	4410	374.44	374.44	00121760
IPC USA INC.	V6410467	4382	24,268.54	24,268.54	00121761
*** VOID CONTINUE *** VOID.CONTINU					
JACKSONS A S BREA	V6406346	4370	1,366.38	2,213.45	00121763
		4375	134.44		
		4376	339.53		
		4385	129.10		
		4387	244.00		
JM AND J CONTRACTORS	V6410460	5610	28,690.00	28,690.00	00121764
KANALY, KRISDEE	V6409005	5210	45.00	45.00	00121765
SEHI COMPUTER PRODUCT	V6404221	4310	19,268.28	73,783.44	00121766
		4410	54,515.16		
STATE BOARD OF EQUALI	V6404444	4381	120.99	333.77	00121767
		4382	212.78		
STATE BOARD OF EQUALI	V6404444	4382	151.99	151.99	00121768
ANAHEIM CITY SCHOOL D	V6400254	5620	2,100.00	2,100.00	00121769
ANAHEIM DISPOSAL	V6400256	5580	1,519.13	1,519.13	00121770
ART SUPPLY WAREHOUSE	V6400350	4310	130.00	130.00	00121771
CEMEX	V6404364	4347	3,963.48	3,963.48	00121772

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CERTIFIED TRANSPORTAT	V6400852	5620	3,369.60	3,359.60	00121773
CINTAS DOCUMENT MANAG	V6411124	5810	61.20	61.20	00121774
CITY OF ANAHEIM	V6400957	5520 5530	13.57 30.95	44.52	00121775
CONSOLIDATED DISPOSAL	V6401069	5580	6,650.26	6,650.26	00121776
EARNEST, RUSSELL	V6404041	4320	393.01	393.01	00121777
EBERHARD EQUIPMENT	V6405532	4347	1,372.76	1,372.76	00121778
ECONOMY RENTALS INC	V6401478	5610 5620	130.64 1,971.97	2,102.61	00121779
ELLIOTT, MARYJO	V6408060	5220	53.51	53.51	00121780
ENCORP	V6409154	5610	1,364.00	1,364.00	00121781
EWING IRRIGATION PROD	V6401634	4347	1,084.51	1,034.51	00121782
EXPRESS PIPE AND SUPP	V6401644	4355	531.87	531.87	00121783
FENN TERMITTE AND PEST	V6401679	5610	416.00	416.00	00121784
FERGUSON ENTERPRISES	V6409823	4347	1,780.57	1,730.57	00121785
FIVE STAR RUBBER STAM	V6405116	4320	95.84	95.84	00121786
FLEET PRIDE INC.	V6407248	4370 4376	332.85 124.48	457.33	00121787
FLEET SERVICES INC	V6405625	4370 4376 4385	279.49 2,952.02 183.79	3,415.30	00121788
FOLLETT SCHOOL SOLUTI	V6411526	4150 4250	2,899.26 1,140.48	4,039.74	00121789
FULLERTON ACE HARDWAR	V6405244	4310	61.52	61.52	00121790
GAS COMPANY, THE	V6404372	5510	12,637.32	12,637.32	00121791

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
IMAGE APPAREL FOR BUS	V6402628	4345	176.75	3,205.09	00121792
		9320	3,028.34		
KATELLA HIGH SCHOOL	V6402515	8699	44.22	44.22	00121793
KONICA MINOLTA BUSINE	V6403156	5620	4,453.20	4,453.20	00121794
MAGNOLIA HIGH SCHOOL	V6402920	8699	19.59	19.59	00121795
MANCHANDA, SAKSHI	V6411710	5220	34.44	34.44	00121796
MC FADDEN DALE HARDWA	V6403056	4355	11.34	11.34	00121797
MCLASC	V6411707	5210	80.00	80.00	00121798
MD INSTALLATIONS INT'	V6410469	5610	850.00	850.00	00121799
MUSIC AND ARTS CENTER	V6411397	4310	350.05	350.05	00121800
NORTH ORANGE COUNTY R	V6403384	7223	849,117.42	849,117.42	00121801
QUALITY AIRE	V6408631	5610	357.46	357.46	00121802
RILEY'S FARM	V6409655	5880	795.00	795.00	00121803
S.C. SIGNS AND SUPPLI	V6410977	4355	187.92	187.92	00121804
SADDLEBACK EDUCATIONA	V6404066	4310	404.14	404.14	00121805
SCHOOL SPECIALTY INC	V6404173	4310	44.97	44.97	00121806
SCHORR METALS INC	V6404179	4355	103.08	103.08	00121807
SOUTHWEST SCHOOL AND	V6404383	9320	2,778.30	2,778.30	00121808
STAPLEY, ERIC	V6406387	5210	80.00	80.00	00121809
STEGALL CHANT, PAMELA	V6409448	5210	513.12	513.12	00121810
TEXTBOOK WAREHOUSE	V6404663	4110	754.27	1,888.27	00121811
		4250	1,134.00		
THOMSON REUTERS WEST	V6407958	5821	131.58	131.58	00121812

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOMARK SPORTS INC.	V6404748	4410	1,118.88	1,118.88	00121813
TORO AIRE INC	V6408584	4347	20.20	20.20	00121814
TRANE COMPANY, THE	V6407007	4347	224.32	224.32	00121815
TRANSFORTATION CHARTE	V6404779	5620	448.05	448.05	00121816
TYCO INTEGRATED SECUR	V6400100	5610	601.95	601.95	00121817
ULINE	V6406546	4347	136.57	136.57	00121818
US AIR CONDITIONING D	V6404317	4347	158.76	158.76	00121819
US GAMES INC	V6404813	4310	4,520.49	4,520.49	00121820
VISTA HIGHER LEARNING	V6411394	4310	4,833.50	4,833.50	00121821
WAXIE SANITARY SUPPLY	V6405008	9320	282.36	282.36	00121822
WERNETH ROBERTSON, DE	V6411711	5210	45.00	45.00	00121823
YAMAHA GOLF CARTS OF	V6405131	5610	5,178.19	5,178.19	00121824
YELLOW CAB OF GREATER	V6405135	5870	946.00	946.00	00121825
GLASBY MAINTENANCE SU	V6401863	4347	297.46	297.46	00121826
GONZALES, STEVE	V6404478	5210	70.00	70.00	00121827
GRAYBAR ELECTRIC COMP	V6401918	4355	481.52	481.52	00121828
GREENS DISCOUNT GLASS	V6409591	4355	534.16	534.16	00121829
HILLYARD FLOOR CARE S	V6402055	9320	85.43	85.43	00121830
HOME DEPOT	V6405234	4355	744.40	744.40	00121831
HORIZON	V6408259	4347	611.50	611.50	00121832
LA PALMA CLEANERS	V6411465	5560	909.00	909.00	00121833
LOW INCIDENCE OUTREAC	V6411685	4310	439.56	439.56	00121834

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACSA'S FOUNDATION FOR	V6400076	5310	6,541.00	6,541.00	00121835
ALTERNATIVE REVOLVING	V6400190	4199	-68.00	651.91	00121836
		4310	321.97		
		4320	118.66		
		4347	225.52		
		5910	53.76		
HOUGHTON MIFFLIN HARC	V6407563	4150	528,081.98	528,081.98	00121837
HOWARD INDUSTRIES	V6402088	4347	75.60	75.60	00121838
HP DIRECT	V6408671	4410	700.91	700.91	00121839
IMPERIAL PRODUCTS INC	V6402137	4355	3,999.82	3,999.82	00121840
J AND M PROMOTIONS IN	V6402207	4310	75.17	75.17	00121841
J.W. PEPPER AND SON I	V6402214	4310	139.06	139.06	00121842
JHM SUPPLY INC.	V6411647	4347	1,862.65	1,862.65	00121843
LUNT, DANIEL	V6410999	5210	45.00	45.00	00121844
MARQUEZ, LISA	V6411715	5210	30.00	30.00	00121845
MICHELOTTI, RON	V6404003	5210	645.71	645.71	00121846
PARADIGM HEALTHCARE S	V6403536	5810	128.34	128.34	00121847
PARKER AND COVERT LLP	V6403544	5821	30,383.71	30,383.71	00121848
PIPS	V6407384	3601	267,846.32	357,128.42	00121849
		3602	89,282.10		
PRESCOTT HARDWARE AND	V6408590	4355	190.75	190.75	00121850
PRIMARY AND MULTISPEC	V6407482	5810	1,337.00	1,337.00	00121851
SEHI COMPUTER PRODUCT	V6404221	5880	5,945.40	5,945.40	00121852
A U H S D FOOD SERVIC	V6400023	5880	35.75	35.75	00121853
A Z PARTS SALES	V6409623	4385	45.54	45.54	00121854

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACCO ENGINEERED SYSTE	V6411375	5610	5,282.00	5,282.00	00121855
ALLIANCE ENVIRONMENTA	V6400169	5610	3,525.25	3,525.25	00121856
ANAHEIM DISPOSAL	V6400256	5580	3,880.16	3,880.16	00121857
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00121858
CART MAN INC, THE	V6404668	5610	616.18	616.18	00121859
CENTRAL PLUMBING CO.	V6410859	5610	845.00	845.00	00121860
CITY OF ANAHEIM	V6400957	5520	104,685.04	121,498.56	00121861
		5530	11,398.86		
		5580	5,414.66		
CULLVER NEWLIN	V6411589	4320	562.01	562.01	00121862
ECONOMY RENTALS INC	V6401478	5620	651.19	651.19	00121863
EWING IRRIGATION PROD	V6401634	4347	150.00	150.00	00121864
EXPRESS PIPE AND SUPP	V6401644	4355	7.25	7.25	00121865
FEDEX	V6401675	5910	179.01	179.01	00121866
FERGUSON ENTERPRISES	V6409823	4347	755.16	755.16	00121867
STATE OF CALIFORNIA	V6404447	5610	1,025.00	1,025.00	00121868
TIME WARNER CABLE	V6411698	5930	64,179.94	64,179.94	00121869
TWINING INC	V6404809	6290	538.82	538.82	00121870
US FOODSERVICE	V6404885	4310	568.75	568.75	00121871
				*** CHECK GAP ***	
GANAHL LUMBER CO	V6401804	4355	579.85	579.85	00121873
GLASBY MAINTENANCE SU	V6401863	4347	527.15	527.15	00121874
GOLDEN STATE WATER CO	V6408018	5530	54,349.86	54,349.86	00121875

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GOPHER SPORTS EQUIPME	V6401902	4310	104.85	104.85	00121876
GRAINGER	V6404982	4355	768.62	768.62	00121877
HOME DEPOT	V6405234	4355	585.70	585.70	00121878
HP DIRECT	V6408671	4410	6,194.18	6,194.18	00121879
IMPERIAL PRODUCTS INC	V6402137	4355	1,231.52	1,622.93	00121880
		9320	381.41		
J.W. PEPPER AND SON I	V6402214	4310	528.28	528.28	00121881
JACKSONS A S BREA	V6406346	4347	264.23	1,033.65	00121882
		4355	769.42		
JHM SUPPLY INC.	V6411647	4347	1,861.10	1,861.10	00121883
KENNEDY HIGH SCHOOL	V6402571	5810	3,320.00	3,320.00	00121884
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00121885
LAIOLA, JIM	V6402340	5610	180.00	180.00	00121886
LATHAM TIME COMPANY	V6409059	4355	2,485.92	2,485.92	00121887
LETTER PERFECT SIGNS	V6402726	4355	679.32	679.32	00121888
LINDY OFFICE PRODUCTS	V6411539	9320	460.08	460.08	00121889
MC FADDEN DALE HARDWA	V6403056	4355	926.25	926.25	00121890
MC GRAW HILL COMPANIE	V6403059	4110	319.64	319.64	00121891
MD INSTALLATIONS INT'	V6410469	5610	195.00	195.00	00121892
MEDCO SPORTS MEDICINE	V6405872	4320	1,448.30	1,448.30	00121893
MONTGOMERY HARDWARE C	V6405624	4355	6,623.48	6,623.48	00121894
MOORE MEDICAL CORP.	V6403191	4320	2,515.37	2,515.37	00121895
NASCO MODESTO	V6403253	4310	546.66	1,225.51	00121896
		9320	678.85		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
NORA CLEANERS AND TAI	V6411692	5560	136.50	136.50	00121897
NORTHSTAR AV	V6411265	4310	123.12	123.12	00121898
OFFICE DEPOT	V6403421	4310 9320	162.80 290.30	453.10	00121899
ORANGE COUNTY PUBLIC	V6411157	5810	6,541.00	6,541.00	00121900
ORVAC ELECTRONICS	V6403479	4355	54.52	54.52	00121901
PSS	V6405735	4320	589.78	589.78	00121902
SAN DIEGO COUNTY OFFI	V6404098	5210	500.00	500.00	00121903
SEHI COMPUTER PRODUCT	V6404221	4310	1,292.76	1,292.76	00121904
UNITED RENTALS	V6404854	5620	374.42	374.42	00121905
WALTERS WHOLESALE	V6409053	4355	88.92	88.92	00121906
WESTEL COMMUNICATION	V6405039	5610	340.00	340.00	00121907
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	201.84	201.84	00121910
ALVARADO PAINTING, A	V6406348	5610	670.00	670.00	00121911
ARMSTRONG, IAN	V6408439	5220	43.12	43.12	00121912
BEST BEST AND KRIEGER	V6400491	5821	22,017.74	22,017.74	00121913
BUDDY'S ALL STARS INC	V6406311	4310	16,376.00	16,376.00	00121914
CARDENAS, ELIZABETH	V6407988	5210	70.00	70.00	00121915
CINI, STEVEN	V6408967	5210	700.00	700.00	00121916
CITY OF ANAHEIM	V6400957	5880	250.00	250.00	00121917
FATHER FLANAGAN'S BOY	V6409821	5810	32,569.35	32,569.35	00121918
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00121919

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00121920
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00121921
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00121922
FENN TERMITE AND PEST	V6401679	5610	10,631.00	10,631.00	00121923
FRAZEE INDUSTRIES INC	V6401749	4355	702.10	702.10	00121924
*** CHECK GAP ***					
123 OFFICE SOLUTION I	V6411643	9320	19,994.69	19,994.69	00121927
GROVE, KELLY A.	V6409563	5220	33.60	33.60	00121928
HOME DEFOT	V6405234	4355	1,057.15	1,057.15	00121929
JEM SUPPLY INC.	V6411647	4347	2,919.59	2,919.59	00121930
LAIOLA, JIM	V6402340	5610	210.00	210.00	00121931
MANCHANDA, SAKSHI	V6411710	5220	33.04	33.04	00121932
MARTINEZ, DEBBIE	V6408279	5220	75.38	75.38	00121933
MORRIS, KATHY	V6402537	5220	48.72	48.72	00121934
NATIONAL GEOGRAPHIC S	V6409275	4310	990.00	990.00	00121935
OC LAND MGMT SERVICE	V6405473	4347	446.15	446.15	00121936
SCHOOL HOUSE DIRECT	V6411660	4310	10,522.80	10,522.80	00121937
SEHI COMPUTER PRODUCT	V6404221	5880	263.20	263.20	00121938
SPEECH LANGUAGE PATHO	V6410486	5880	200.00	200.00	00121939
TERRA PAVE INC	V6411691	6165	76,278.35	76,278.35	00121940
TIME WARNER CABLE	V6411698	5930	2,007.22	2,007.22	00121941
UNITED PARCEL SERVICE	V6408429	5910	194.71	194.71	00121942

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VU, THANH	V6411717	5454	64.21	64.21	00121943
XPEDX	V6403312	9320	5,892.59	5,892.59	00121944
*** CHECK GAP ***					
GANAHL LUMBER CO	V6401804	4355	1,073.99	1,073.99	00121946
GILBERT SOUTH ASB	V6407543	5880	360.00	360.00	00121947
GLASBY MAINTENANCE SU	V6401863	4347	701.44	701.44	00121948
GOPHER SPORTS EQUIPME	V6401902	4310	863.14	863.14	00121949
GRAYBAR ELECTRIC COMP	V6401918	4355	166.56	166.56	00121950
HP DIRECT	V6408671	4410	1,270.90	1,270.90	00121951
JUST PUBLISHING	V6410636	4310	254.64	254.64	00121952
KRUEGER, CELESTE	V6409442	5220	52.08	52.08	00121953
LUNDQULST, KATHY	V6402536	5220	280.56	280.56	00121954
MARTINEZ, DEBBIE	V6408279	5220	240.82	240.82	00121955
MONTGOMERY HARDWARE C	V6405624	4355	1,743.46	1,743.46	00121956
NATIONAL GEOGRAPHIC S	V6409275	4315	343.20	343.20	00121957
NORTH ORANGE COUNTY R	V6403384	7223 9510	125,520.00 618,218.00	743,738.00	00121958
QUENEAU, JANET	V6405658	5220	188.58	188.58	00121959
QUILL CORP.	V6403807	9320	5,221.14	5,221.14	00121960
REAL, JEANNETTE	V6411176	5220	75.38	75.38	00121961
SPICERS PAPER INC	V6404405	4320	1,457.06	1,457.06	00121962
STATER BROS	V6407496	4310	78.74	78.74	00121963
STEINBRICK, GAIL	V6408751	5220	118.24	118.24	00121964

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TURNER, MICHELLE	V6411499	5210	346.82	346.82	00121965
WARRIOR, BRIAN	V6409849	5220	2.80	2.80	00121966
YELLOW CAB OF GREATER	V6405135	5870	497.00	497.00	00121967
ALLIANCE ENVIRONMENTA	V6400169	5610	715.78	715.78	00121968
BOLSA CHICA CONSERVAN	V6410881	5880	190.00	190.00	00121969
DIRECT A V INC	V6408711	5610	680.00	680.00	00121970
GLOGSTER	V6410722	5880	4,750.00	4,750.00	00121971
GOLDEN WEST MEDICAL C	V6401892	5810	770.00	770.00	00121972
GRAINGER	V6404982	4355	106.01	106.01	00121973
GREENS DISCOUNT GLASS	V6409591	4355	247.10	247.10	00121974
HAZ EQUIPMENT RENTAL	V6402004	5620	263.00	263.00	00121975
HOME DEPOT	V6405234	4355	215.37	215.37	00121976
HOTSY EQUIPMENT CO.	V6402080	4347	242.46	242.46	00121977
HURTADO, OSVALDO	V6409309	5210	218.00	218.00	00121978
J.W. PEPPER AND SON I	V6402214	4310	376.41	376.41	00121979
MEENAN, LACEY	V6411721	5220	56.00	56.00	00121980
MUSIC AND ARTS CENTER	V6411397	4310 4410	135.91 23,750.28	23,886.19	00121981
PIONEER CHEMICAL CO	V6403672	9320	2,643.84	2,643.84	00121982
RALPHS GROCERY COMPAN	V6403828	4310	349.33	349.33	00121983
RELIABLE OFFICE SUPPL	V6403890	4320	541.12	541.12	00121984
RELIABLE OFFICE SOLUT	V6403889	9320	5,769.20	5,769.20	00121985
ROFEY, SANDY	V6406386	5210	120.00	120.00	00121986

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL SERVICES OF CA	V6404171	5810	3,420.00	3,420.00	00121987
SOUTH JHS ASB	V6405227	5810	265.00	265.00	00121988
STATE OF CALIFORNIA	V6404447	5610	125.00	125.00	00121989
TROXELL COMMUNICATION	V6404796	4410	707.41	707.41	00121990
WEST ED	V6406252	4150 4310	109.44 585.23	694.67	00121991
*** CHECK GAP ***					
CCIS	V6406510	5210	4,230.00	4,230.00	00121993
GLASBY MAINTENANCE SU	V6401863	4347	367.20	367.20	00121994
HAZ EQUIPMENT RENTAL	V6402004	5620	620.00	620.00	00121995
HIRSCH PIPE AND SUPPL	V6411238	4355	44.06	44.06	00121996
HOME DEPOT	V6405234	4355	1,311.38	1,311.38	00121997
HP DIRECT	V6408671	4410	5,452.57	5,452.57	00121998
ICS SERVICE CO.	V6406452	5610	1,653.14	1,653.14	00121999
IMAGE APPAREL FOR BUS	V6402628	4345	465.99	465.99	00122000
IMPERIAL PRODUCTS INC	V6402137	4355	2,092.68	2,092.68	00122001
JACKSONS A S BREA	V6406346	4347	36.98	36.98	00122002
JHM SUPPLY INC.	V6411647	4347	1,066.40	1,066.40	00122003
LINCOLN AQUATICS	V6411554	4347	110.16	110.16	00122004
MAGNOLIA HIGH SCHOOL	V6402920	5810	3,011.00	3,011.00	00122005
NAVIANCE INC.	V6409209	5810	875.00	875.00	00122006
REFRIGERATION SUPPLIE	V6403873	4347	3,034.18	3,034.18	00122007
RUSSELL SIGLER INC.	V6410420	4347	2,619.03	2,619.03	00122008

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOLASTIC INC.	V6404150	4310	437.80	437.80	00122009
SEHI COMPUTER PRODUCT	V6404221	4310	110.70	141.81	00122010
		4320	31.11		
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00122011
SOFTCHALK LLS	V6409698	5880	12,500.00	12,500.00	00122012
SOUTHWEST SCHOOL AND	V6404383	9320	7,837.82	7,837.82	00122013
STAPLES ADVANTAGE	V6410116	4320	216.96	216.96	00122014
STERICYLE COMMUNICATI	V6411455	5918	851.00	851.00	00122015

TOTAL FOR FUND: 0101 GENERAL FUND 4,161,101.77

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		3601	267,846.32		
		3602	89,282.10		
		3701	1,793.20		
		3702	839.20		
		4110	1,073.91		
		4150	559,836.79		
		4199	-68.00		
		4250	17,247.51		
		4310	97,996.99		
		4315	343.20		
		4320	13,733.10		
		4345	698.23		
		4347	40,182.47		
		4355	48,373.83		
		4370	3,850.34		
		4375	2,036.99		
		4376	7,543.01		
		4381	262.24		
		4382	48,750.33		
		4384	1,596.30		
		4385	679.57		
		4386	1,464.52		
		4387	454.55		
		4388	232.73		
		4390	600.98		
		4410	104,817.14		
		5210	18,048.35		
		5220	1,938.46		
		5230	1,185.00		
		5310	9,077.78		
		5454	48,259.23		
		5510	12,637.32		
		5520	508,441.30		
		5530	80,050.12		
		5560	1,045.50		
		5580	31,944.98		
		5610	99,874.48		
		5620	20,041.71		
		5805	20,500.86		
		5810	55,492.89		
		5821	56,936.93		
		5870	2,283.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5880		50,851.03		
	5910		427.48		
	5918		851.00		
	5930		66,187.16		
	6165		76,278.35		
	6212		7,500.00		
	6245		444.85		
	6290		538.82		
	6291		1,280.00		
	7223		974,637.42		
	8699		63.81		
	9320		85,598.39		
	9510		618,218.00		
TOTAL FOR FUND: 0101 GENERAL FUND			4,161,101.77		

Total Number Of Checks Printed: 418

Number Of Void Checks Printed: 5

Number Of Actual Checks Printed: 413

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FIRST AMERICAN TITLE	V6406677	6130	50,000.00	50,000.00	00121677
*** CHECK GAP ***					
DEPARTMENT OF TOXIC S	V6406642	6140	12,188.50	12,188.50	00121925
*** CHECK GAP ***					
TOTAL FOR FUND: 2545 CAP FAC AGENCY				62,188.50	

Object	Object Total
6130	50,000.00
6140	12,188.50
TOTAL FOR FUND: 2545 CAP FAC AGENCY	62,188.50

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	4,590.77	4,590.77	00121926

TOTAL FOR FUND: 6768 INS-WCI 4,590.77

Object	Object Total
5890	4,590.77

TOTAL FOR FUND: 6768 INS-WCI 4,590.77

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 #
AUHSO	V6400400	5891	1,171,130.92	1,171,130.92	00121701
EXPRESS SCRIPTS INC.	V6410974	5895	145,558.74	145,558.74	00121702
*** CHECK GAP ***					
CALIFORNIA SCHOOLS DE	V6405368	5892	246,391.00	246,391.00	00121757
EXPRESS SCRIPTS INC.	V6410974	5895	84,535.80	84,535.80	00121872
*** CHECK GAP ***					
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00121908
*** CHECK GAP ***					
PINNACLE CLAIMS MANAG	V6409946	5812	165,636.43	165,636.43	00121945
*** CHECK GAP ***					
EXPRESS SCRIPTS INC.	V6410974	5895	104,861.83	104,861.83	00121992
*** CHECK GAP ***					
METLIFE	V6408692	5462	20,700.20	20,700.20	00122016
MHN SERVICES	V6406987	5463	35,363.17	35,363.17	00122017

TOTAL FOR FUND: 6769 INS - H&W 1,985,178.09

Object	Object Total
5462	20,700.20
5463	35,363.17
5812	176,636.43
5891	1,171,130.92
5892	246,391.00
5895	334,956.37

FUND: 6769 INS - H&W

Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
=====					
TOTAL FOR FUND: 6769 INS - H&W 1,985,178.09					

Total Number Of Checks Printed: 9

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 9

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927	9620	9620	4,503,525.00	4,503,525.00	00121627
GREATER ANAHEIM SELPA V6401927	9620	9620	13,750.00	13,750.00	00121909

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 4,517,275.00

Object	Object Total
9620	4,517,275.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 4,517,275.00

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

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/06/2014

FROM 10/07/2014 TO 10/27/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I64A0102	ARAMARK SPORTS AND ENTERTAINME	861.08	861.08	0115115010 4390	EDUCATION/INSTR / MEETING EXPENSE - FOOD
I64A0109	CHAPMAN UNIVERSITY	201,612.00	201,612.00	0117370510 5805	CaMSP-COHORT 10/INSTR / INSTRUCTIONAL PROF
I64A0113	HAYES SOFTWARE SYSTEMS	75,495.00	16,095.00	0153000821 5810	SP PR/LCFF-SUPPLEMENTAL/SUPV /
			21,652.50	0153000821 5880	SP PR/LCFF-SUPPLEMENTAL/SUPV / OTHER
			16,095.00	0153000921 5810	SP PROG/LCFF (EIA)/SUPRV INSTR /
			21,652.50	0153000921 5880	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
I64A0114	AUGUSTIN EGELSEE LLP	3,500.00	3,500.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
I64A0115	BEST BEST AND KRIEGER LLP	150,000.00	150,000.00	0156244072 5821	FAC/DEFERRED MAINT/OTHR ADMIN / LEGAL FEES
I64A0116	DEPARTMENT OF TOXIC SUBSTANCES	24,377.00	24,377.00	4520725585 6140	ANA/ALPHA/FAC ACQ / SITE ACQUISITION -
I64A0117	PROFESSIONAL SERVICES CONSTRUC	2,374,000.00	1,824,000.00	0144244085 6216	LEX/DEFERRED MAINT/ACQ / BUILDING
			550,000.00	4044733085 6216	LEX/GENL FAC/FAC ACQ / BUILDING
I64A0118	BEACON DAY SCHOOL	126,251.20	126,251.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
I64A0119	BEACON DAY SCHOOL	88,026.20	88,026.20	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
I64A0120	BEACON DAY SCHOOL	22,529.85	22,529.85	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
I64C0137	ANAHEIM CIRCUIT BREAKERS ELECT	1,711.80	1,711.80	0144231081 4355	LEX/ELECTRIC/MO / MAINTENANCE SUPPLIES
I64C0138	SOFTWARE 4 SCHOOLS	431.90	377.95	0123140027 4310	SA/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
			53.95	0123140027 5610	SA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
I64C0139	ALL AREA PLUMBING INC.	1,377.00	1,377.00	0131239081 5610	BR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
I64C0143	QUALITY AIRE	4,469.32	4,469.32	0148235081 4410	HANDEL/HVAC/MO / EQUIPMENT -
I64C0144	BLACKBOARD ENGAGE	41,000.00	10,000.00	0108527010 5810	MICROSOFT SETTLEMENT / NON-INSTRUCTIONAL
			31,000.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
I64C0145	UNIVERSAL ASPHALT	10,920.00	10,920.00	0144238081 5610	LEX/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
I64C0146	ALVARADO PAINTING, A	600.00	600.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
I64C0148	ICS SERVICE CO.	3,914.72	3,914.72	0144231081 5610	LEX/ELECTRIC/MO / REPAIRS/MAINT - O/S
I64C0149	US GAMES INC	324.00	64.80	0131054040 4310	BR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
			64.80	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &

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I64C0149	*** CONTINUED ***		64.80	0135054040 4310	DALE/AFTSCHL/ANCIL / INSTRUCTIONAL MATL & SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL LEX/AFTSCIIL/ANCIL / INSTRUCTIONAL MATL & LEX/GENERAL/MO / REPAIRS/MAINT - O/S
I64C0150	QUICKMOVE4LESS	1,740.00	1,740.00	0144230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
I64C0151	THOMAS M. MEZA COMPANY	4,225.00	4,225.00	0120230081 5610	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
I64C0152	SEHI COMPUTER PRODUCTS INC	263.20	263.20	0108108077 5880	ANAHEIM/ECIA1/INSTR / OTHER OPERATING
I64C0153	BOLSA CHICA CONSERVANCY	190.00	190.00	0120381010 5880	LEX/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
I64C0154	J AND A FENCE	14,950.00	14,950.00	0144232081 5610	TRIDENT/HVAC/MO / RENTALS/OPERATING
I64C0155	A LINE INC	400.00	400.00	0169235081 5620	MAINTENANCE/MO / MAINTENANCE SUPPLIES
I64C0156	COMMERICAL VAN INTERIORS LLC	2,393.61	2,393.61	0110230081 4355	KE/COMM SVC/MO / REPAIRS/MAINT - O/S
I64C0157	DIRECT A V INC	680.00	680.00	0127970081 5610	KA/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
I64C0159	ALVARADO PAINTING, A	400.00	400.00	0125237081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
I64C0160	C TECH CONSTRUCTION INC.	724.00	724.00	0127230081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
I64C0161	TURF STAR INC	10,809.10	10,809.10	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
I64C0162	TURF STAR INC	2,000.00	2,000.00	0111220081 5610	DALE/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
I64C0163	ALVARADO PAINTING, A	400.00	400.00	0135237081 5610	SY/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
I64C0166	ALVARADO PAINTING, A	400.00	400.00	0137237081 5610	TRANS/REG-ED/TRANSPORTATION /
I64R0449	TYLER TECHNOLOGIES INC.	1,175.00	1,175.00	0113113036 5810	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0473	PERMA BOUND	10,196.88	10,196.88	0116468010 4150	ANAHEIM/HVAC/MO / OPERATIONS SUPPLIES - WESTERN/HVAC/MO / OPERATIONS SUPPLIES - MA/HVAC/MO / OPERATIONS SUPPLIES - MISC SA/HVAC/MO / OPERATIONS SUPPLIES - MISC
I64R0528	PACWEST AIR FILTER LLC.	3,374.46	100.82	0120235081 4347	KA/HVAC/MO / OPERATIONS SUPPLIES - MISC
			273.29	0121235081 4347	KE/HVAC/MO / OPERATIONS SUPPLIES - MISC
			206.36	0122235081 4347	
			122.76	0123235081 4347	
			14.85	0125235081 4347	
			339.01	0127235081 4347	

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I64R0528	*** CONTINUED ***		154.77	0131235081 4347	BR/HVAC/MO / OPERATIONS SUPPLIES - MISC
			141.88	0132235081 4347	OR/HVAC/MO / OPERATIONS SUPPLIES - MISC
			51.59	0135235081 4347	DALE/HVAC/MO / OPERATIONS SUPPLIES - MISC
			268.22	0137235081 4347	SY/HVAC/MO / OPERATIONS SUPPLIES - MISC
			25.80	0138235081 4347	BALL/HVAC/MO / OPERATIONS SUPPLIES - MISC
			1,288.18	0140235081 4347	SOUTH/HVAC/MO / OPERATIONS SUPPLIES - MISC
			64.49	0150235081 4347	ADMIN/HVAC/MO / OPERATIONS SUPPLIES - MISC
			322.44	0169235081 4347	TRIDENT/HVAC/MO / OPERATIONS SUPPLIES -
I64R0529	US GAMES INC	285.12	285.12	0140054040 4310	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL
I64R0530	GOPHER SPORTS EQUIPMENT	863.13	863.13	0140054040 4310	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL
I64R0531	STATE OF CALIFORNIA	1,150.00	350.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
			450.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			225.00	0140230081 5610	SOUTH/GENERAL/MO / REPAIRS/MAINT - O/S
			125.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
I64R0533	SAN DIEGO COUNTY OFFICE OF EDU	50.00	50.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64R0534	NSTA	530.00	530.00	0122381010 5210	MA/EICIA1/INSTR / TRAVEL AND CONFERENCE
I64R0535	MCLASC	80.00	80.00	0122000910 5210	MA/LCFF-CONCENTRATION/INSTR / TRAVEL AND
I64R0536	US GAMES INC	1,073.52	1,073.52	0132054040 4310	OR/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
I64R0537	C.A.S.H.	69.00	69.00	0156156072 5210	FACILITIES/GENL ADM / TRAVEL AND
I64R0538	PERMA BOUND	7,985.46	7,985.46	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0540	COLLEGE BOARD, THE	215.00	215.00	0122381010 5210	MA/EICIA1/INSTR / TRAVEL AND CONFERENCE
I64R0541	BLACK SHEEP ENTERPRISES	2,330.64	2,330.64	0127970081 5610	KE/COMM SVC/MO / REPAIRS/MAINT - O/S
I64R0542	CULVER NEWLIN	14,248.31	14,248.31	0153000921 4320	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
I64R0543	ANAHEIM CONVENTION CENTER	1,120.45	1,120.45	0115115010 5810	EDUCATION/INSTR / NON-INSTRUCTIONAL PROF
I64R0544	PSAV PRESENTATION SERVICES	650.00	650.00	0115115010 5810	EDUCATION/INSTR / NON-INSTRUCTIONAL PROF
I64R0545	US FOODSERVICE	568.75	568.75	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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I64R0546	CITY OF ANAHEIM	250.00	250.00	0123230081 5880	SA/GENERAL/MO / OTHER OPERATING EXPENSES
I64R0547	CSUS COLLEGE OF CONTINUING EDU	50.00	50.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE
I64R0548	TANDUS US INC	19,673.99	19,673.99	0110233081 4355	MAINTENANCE/FLOOR/MO / MAINTENANCE
I64R0549	SOCCER CENTRAL	505.44	505.44	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
I64R0550	SAMUEL FRENCH INC	400.00	400.00	0121006010 5880	WESTERN/THEATER/INSTR / OTHER OPERATING
I64R0551	PERMA BOUND	10,377.07	10,377.07	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0552	PERMA BOUND	5,430.06	5,430.06	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0553	BUDDY'S ALL STARS INC	279.20	279.20	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
I64R0554	FIVE STAR RUBBER STAMP INC	357.07	357.07	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
I64R0555	IDMS INC.	156.30	156.30	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
I64R0556	COMMUNICATION CENTER	2,403.92	2,403.92	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
I64R0557	PERMA BOUND	10,762.96	10,762.96	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0558	PERMA BOUND	7,331.91	7,331.91	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0559	PERMA BOUND	5,636.75	5,636.75	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0560	SCHOLASTIC INC.	530.12	530.12	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0561	PERMA BOUND	1,846.00	1,846.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0562	PERMA BOUND	2,738.10	2,738.10	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0563	PERMA BOUND	718.90	718.90	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0564	PERMA BOUND	2,583.14	2,583.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0565	PERMA BOUND	3,069.53	3,069.53	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0566	MOORE MEDICAL CORP.	892.38	892.38	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
I64R0567	MOORE MEDICAL CORP.	624.86	624.86	0119283021 4410	SYS/SUPV INST / EQUIPMENT - NON-CAPITALIZED
I64R0568	OCDE	1,125.00	1,125.00	0144399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64R0569	ECONOMY RENTALS INC	388.32	388.32	0120000910 5620	AN/LCFF-CONCENTRATION/INSTR /

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I64R0570	COLLEGE BOARD, THE	185.00	185.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64R0571	WEST ED	694.68	109.45	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
			585.23	0116468010 4310	LOTTERY/RESTRICTED/INSTR / INSTRUCTIONAL
I64R0572	B AND H PHOTO VIDEO INC	334.35	334.35	0135000910 4310	DA/LCFF-CONCENTRATION/INSTR /
I64R0573	COMPLETE BUSINESS SYSTEMS	704.00	704.00	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0574	DISCOUNT SCHOOL SUPPLY	317.40	317.40	0147257011 4323	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
I64R0575	CULVER NEWLIN	718.93	718.93	0119283039 4320	SYS/OTHER PUPIL / OTHER OFFICE/MISC SUPPLIES
I64R0576	SPEECH LANGUAGE PATHOLOGY AUDI	200.00	200.00	0119119039 5880	SPEC ED/UNREST/PUP SVC / OTHER OPERATING
I64R0577	MEDCO SPORTS MEDICINE	361.41	361.41	0123028034 4320	SAVANNA/ATHLETICS/HEALTH / OTHER
I64R0578	NCS PEARSON INC.	1,642.74	1,642.74	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
I64R0579	ULINE	198.68	198.68	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0580	TIME FOR KIDS	59.94	59.94	0147257011 4316	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
I64R0581	NICK RAIL MUSIC	717.12	717.12	0135007010 4310	DALE/INS MUS/INSTR / INSTRUCTIONAL MATL &
I64R0582	STAPLES ADVANTAGE	174.26	174.26	0122261012 4310	SE RES SP(RSP)/SE RES SP/NSV / INSTRUCTIONAL
I64R0583	MC GRAW HILL COMPANIES	3,756.65	3,756.65	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0584	SCHOOL SPECIALTY INC	248.23	248.23	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC
I64R0585	FLINN SCIENTIFIC INC	235.45	235.45	0100031010 4310	CHEMISTRY/INSTR / INSTRUCTIONAL MATL &
I64R0586	AARDVARK CLAY AND SUPPLIES INC	425.28	425.28	0124005010 4310	LOARA/ART/INSTR / INSTRUCTIONAL MATL &
I64R0587	LIGHTSPEED TECHNOLOGIES INC	151.20	151.20	0135000910 4310	DA/LCFF-CONCENTRATION/INSTR /
I64R0588	SUPPLYMASTER	426.17	426.17	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
I64R0589	SUNBIRD EMBROIDERY	1,034.10	1,034.10	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0590	STAPLES ADVANTAGE	191.34	191.34	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
I64R0591	SCHOLASTIC INC.	140.25	140.25	0135257511 4210	EMOTION DISTRB/SE SEP CL/SEV / BOOKS AND
I64R0592	AKT INC.	9,446.80	9,446.80	0119119010 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES

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I64R0593	VU, THANH	64.21	64.21	0177177072 5454	RISK MANAGEMENT / LIABILITY CLAIM
I64R0594	MUSIC AND ARTS CENTERS	11,445.62	11,445.62	0123007010 4410	SA/INS MUS/INSTR / EQUIPMENT -
I64R0595	MULTI HEALTH SYSTEMS INC	4,687.20	4,687.20	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
I64R0596	MOORE MEDICAL CORP.	248.45	248.45	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
I64R0597	MEDCO SPORTS MEDICINE	1,255.03	1,255.03	0142028034 4320	OXFORD/ATHLETICS/HEALTH / OTHER
I64R0598	ALL AMERICAN TROPHY ENGRAVING	1,296.00	1,296.00	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
I64R0599	HALO	498.32	498.32	0147257011 4337	SEVER HDCP/SE SEP CL/SEV / INSTR MATLS &
I64R0600	LAKESHORE CURRICULUM	140.95	140.95	0147257011 4323	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
I64R0601	LAKESHORE CURRICULUM	126.94	126.94	0147257011 4323	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
I64R0602	LAKESHORE CURRICULUM	119.08	119.08	0147257011 4323	SEVER HDCP/SE SEP CL/SEV / INSTR MATL &
I64R0603	BSN SPORTS	3,058.25	3,058.25	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
I64R0604	STAPLES ADVANTAGE	1,421.77	1,421.77	0172172083 4410	SAFE SCHOOLS / EQUIPMENT - NON-CAPITALIZED
I64R0605	CULLIGAN OF ORANGE COUNTY	246.15	246.15	0124027010 4320	LOARA/PHYS ED/INSTR / OTHER OFFICE/MISC
I64R0606	GLASBY MAINTENANCE SUPPLY CO.	367.20	367.20	0131009081 4347	BR/MO / OPERATIONS SUPPLIES - MISC
I64R0607	PERMA BOUND	9,906.57	9,906.57	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0608	PERMA BOUND	8,899.53	8,899.53	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0609	NCS PEARSON INC.	1,036.26	1,036.26	0119119010 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0610	BEST BUY BUSINESS ADVANTAGE AC	485.99	485.99	0131025040 4410	BR/ASB/ANCIL / EQUIPMENT - NON-CAPITALIZED
I64R0611	NATIONAL SPORTS APPAREL LLC	1,174.74	1,174.74	01444054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
I64R0612	NATIONAL SPORTS APPAREL LLC	1,091.48	1,091.48	01444054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
I64R0613	TOLEDO P.E. SUPPLY CO INC	259.17	259.17	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
I64R0614	MC GRAW HILL COMPANIES	526.54	526.54	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0615	GRAINGER	374.76	374.76	0138028010 4320	BALL/ATHLET/INSTR / OTHER OFFICE/MISC
I64R0616	CHEFS' TOYS	3,818.25	3,235.25	0121028040 4410	WE/ATHLET/ANCILLARY / EQUIPMENT -

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I64R0616	*** CONTINUED ***		583.00	0121028040 5610	WE/ATHLET/ANCILLARY / REPAIRS/MAINT - O/S
I64R0617	FIVE STAR RUBBER STAMP INC	94.17	94.17	0135140027 4320	DALE/SCH ADM/SCH ADM / OTHER OFFICE/MISC
I64R0618	AARDVARK CLAY AND SUPPLIES INC	371.17	371.17	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
I64R0619	LETTER PERFECT SIGNS	174.96	174.96	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
I64R0620	MEDCO SPORTS MEDICINE	463.76	463.76	0125028040 4320	KA/ATHLET/ANCILLARY / OTHER OFFICE/MISC
I64R0621	MC GRAW HILL COMPANIES	4,883.20	4,883.20	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0622	FLAGHOUSE INC	788.98	788.98	0119119010 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64R0623	SCHOLASTIC INC.	547.25	547.25	0122381010 4310	MA/ECIA/INSTR / INSTRUCTIONAL MATL &
I64R0624	FLINN SCIENTIFIC INC	640.85	640.85	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
I64R0625	NJCB AMERICAN RED CROSS OF	1,135.28	1,135.28	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0626	GOPHER SPORTS EQUIPMENT	2,362.62	2,362.62	0120027010 4410	ANAHEIM/PHYS ED/INSTR / EQUIPMENT -
I64R0627	HOUGHTON MIFFLIN COMPANY	8,271.24	8,271.24	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
I64R0628	HOUGHTON MIFFLIN COMPANY	4,150.48	4,150.48	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
I64R0629	WESTERN PSYCHOLOGICAL SERVICES	8,312.59	8,312.59	0119283232 4310	SYS/PSYCH / INSTRUCTIONAL MATL & SUPPLIES
I64R0630	ACCO BRANDS USA LLC DBA GBC	48.00	48.00	0168009010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
I64R0631	BSN SPORTS	962.28	330.48	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
			631.80	0144027010 4410	LEX/PHYS ED/INSTR / EQUIPMENT -
I64R0632	CENGAGE LEARNING	3,256.80	3,256.80	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0633	ECONOMY RENTALS INC	129.44	129.44	0138140027 5620	BALL/SCH ADM/SCH ADM / RENTALS/OPERATING
I64R0634	CENGAGE LEARNING	15,717.60	15,717.60	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0635	FOUNDATION FOR BLIND CHILDREN	1,670.54	1,670.54	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0636	MISSION LINEN SUPPLY	236.63	236.63	0179113036 4320	GARAGE/TRANS-REG ED/TRANSPORT / OTHER
I64R0637	ENCORP	1,200.00	1,200.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE

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I64R0638	OFFICE DEPOT	705.13	705.13	0135381010 4310	DALE/ECIAI/INSTR / INSTRUCTIONAL MATL &
I64R0639	B AND H PHOTO VIDEO INC	252.94	252.94	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
I64R0640	TEACHER'S DISCOVERY	303.78	303.78	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
I64R0641	MEDCO SPORTS MEDICINE	421.88	421.88	0121028010 4310	WESTERN/ATHLET/INSTR / INSTRUCTIONAL MATL
I64R0642	INTERNATIONAL BUDDHIST PROGRES	256.00	256.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
I64R0643	HOLABIRD SPORTS LLC	416.24	416.24	0123027010 4310	SA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
I64R0644	U S BANK	3,025.00	3,025.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
I64R0645	APEX TENT AND PARTY	813.98	813.98	0124000010 5620	LOARA/INSTR / RENTALS/OPERATING LEASES
I64R0646	HOME ECONOMICS EDUCATION	190.00	190.00	0125393010 5210	KA/VEA-2B/INSTR / TRAVEL AND CONFERENCE
I64R0647	BARNES AND NOBLE	140.94	140.94	0163379021 4210	TITLE IIIA / LIMITED ENG PROG / BOOKS AND
I64R0648	CARNEGIE LEARNING INC.	10,389.60	10,389.60	0116463010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0649	MRS. NELSON'S BOOK COMPANY	140.79	140.79	0131025040 4210	BR/ASB/ANCL / BOOKS AND REFERENCE
I64R0650	HAZ EQUIPMENT RENTAL CENTER	620.00	620.00	0124009910 5620	LO/LCFF-CONCENTRATION/INSTR /
I64R0651	NSTA	11,015.00	11,015.00	0153399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
I64R0652	SOCIAL STUDIES SCHOOL SERVICE	1,598.05	1,598.05	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
I64R0653	RIDDELL ALL AMERICAN	8,410.69	8,410.69	0125028081 5630	KATELLA/ATHLETCS/FIELD SUPP /
I64R0654	HILLYARD FLOOR CARE SUPPLY	60.16	60.16	0123000081 4347	SA/MO / OPERATIONS SUPPLIES - MISC
I64R0655	ACCREDITING COMMISSION FOR	129.60	129.60	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
I64R0656	ROYCE ROLLS RINGER CO.	168.88	168.88	0121000081 4347	WESTERN/MO / OPERATIONS SUPPLIES - MISC
I64R0657	PEARSON EDUCATION	2,236.85	2,236.85	0116463010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
I64R0658	D. HAUPTMAN CO. INC.	127.44	127.44	0140054040 4310	SOUTH/AFTSCHL/ANCL / INSTRUCTIONAL MATL
I64R0659	GAYLORD BROS	127.92	127.92	0140001024 4310	LIBRARY / INSTRUCTIONAL MATL & SUPPLIES
I64R0660	KAP7 INC	207.03	207.03	0123028010 4310	SA/ATHLET/INSTR / INSTRUCTIONAL MATL &
I64R0661	MOORE MEDICAL CORP.	101.58	101.58	0123000034 4320	SA/HEALTH / OTHER OFFICE/MISC SUPPLIES

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I64R0662	STAPLES ADVANTAGE	73.44	73.44	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
I64R0663	STAPLES ADVANTAGE	298.12	298.12	0128000031 4320	CY/GUID / OTHER OFFICE/MISC SUPPLIES
I64R0664	OC MEDICAL SUPPLY INC	982.80	982.80	0119320034 4320	SYS/MEDI-CAL REIM/HEALTH / OTHER
I64S0073	PREMIUM QUALITY LIGHTING	2,258.28	2,258.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0074	RAYVERN LIGHTING SUPPLY	2,415.05	2,415.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0075	CERTIFIED ART SUPPLY	585.53	585.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0076	BANGKIT USA INC.	1,654.99	1,654.99	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0077	LINDY OFFICE PRODUCTS	460.08	460.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0078	OFFICE DEPOT	1,233.79	1,233.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0079	QUILL CORP.	5,221.15	5,221.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0080	RELIABLE OFFICE SOLUTIONS	2,459.61	2,459.61	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0081	SCHOOL SPECIALTY INC	1,058.05	1,058.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0082	SOUTHWEST SCHOOL AND OFFICE SU	473.56	473.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0083	CHAMPION CHEMICAL CO.	2,032.13	2,032.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0084	S C MARKETING	2,690.73	2,690.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0085	STAPLES ADVANTAGE	269.44	269.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0086	GENERAL INDUSTRIAL TOOL AND SU	857.69	857.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0087	JEYCO PRODUCTS INC	13,914.29	13,914.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0088	OFFICE DEPOT	406.09	406.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0089	CANNON SPORTS INC	3,157.63	3,157.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0090	US GAMES INC	517.42	517.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0091	PROVANTAGE	648.00	648.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0092	123 OFFICE SOLUTION INC.	19,994.69	19,994.69	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0093	CLARK SECURITY PRODUCTS	96.16	96.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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164S0094	PIONEER CHEMICAL CO	2,643.84	2,643.84	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0095	CCP INDUSTRIES INC	880.20	880.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0096	B AND K ELECTRIC WHOLESALE	775.65	775.65	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0097	ARCMATE MANUFACTURING CORP.	2,448.95	2,448.95	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0098	SOUTHWEST BINDING AND LAMINATI	1,878.34	1,878.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0099	ERNEST PACKAGING SOLUTIONS INC	461.80	461.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0100	CONTINENTAL CHEMICAL AND SANIT	4,094.49	4,094.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0101	E POLY STAR INC	8,327.58	8,327.58	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0102	GALE SUPPLY CO	906.41	906.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0103	GLASBY MAINTENANCE SUPPLY CO.	276.05	276.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0104	MAINTEX INC.	347.76	347.76	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0105	SOUTHWEST SCHOOL AND OFFICE SU	1,971.38	1,971.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0107	ULINE	226.68	226.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0108	WAXIE SANITARY SUPPLY	2,196.27	2,196.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0109	KILMER WAGNER AND WISE PAPER	307.75	307.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0110	LIBERTY FLAGS	1,928.45	1,928.45	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0111	GLASBY MAINTENANCE SUPPLY CO.	3,931.20	3,931.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0112	BREWER QUILTING AND SEWING SUP	825.73	825.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0113	SOUTHWEST SCHOOL AND OFFICE SU	225.37	225.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0114	SOUTHWEST SCHOOL AND OFFICE SU	3,025.62	3,025.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0115	SCHOOL SPECIALTY INC	429.98	429.98	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0116	OFFICE DEPOT	247.06	247.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0117	BANGKIT USA INC.	236.91	236.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
164S0118	MAINTEX INC.	49.68	49.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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I64S0119	CCP INDUSTRIES INC	440.10	440.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0120	PREMIUM QUALITY LIGHTING	2,954.88	2,954.88	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0121	REGENCY LIGHTING	2,180.52	2,180.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0122	CONTINENTAL CHEMICAL AND SANIT	155.26	155.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0123	GALE SUPPLY CO	311.82	311.82	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0124	GLASBY MAINTENANCE SUPPLY CO.	2,483.68	2,483.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0125	LINDY OFFICE PRODUCTS	3,629.79	3,629.79	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0126	ACORN MEDIA	2,930.26	2,930.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0127	MAINTEX INC.	1,849.26	1,849.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0128	AMERICAN MEDICAL AND HOSPITAL	612.04	612.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64S0129	QUILL CORP.	1,129.03	1,129.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
I64T0173	TROXELL COMMUNICATIONS INC	707.40	707.40	0168000910 4410	GI/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
I64T0189	NAVIANCE INC.	875.00	875.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
I64T0190	AUDIO DYNAMIX INC	6,555.73	6,555.73	0140025040 6490	SOUTH/ANCIL / EQUIPMENT - OTHER
I64T0191	HP DIRECT	1,015.38	1,015.38	0135000910 4410	DA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
I64T0192	HP DIRECT	2,030.75	1,015.38	0135000910 4410	DA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
			1,015.37	0135381010 4410	DALE/ECIA1/INSTR / EQUIPMENT -
I64T0193	RENAISSANCE LEARNING INC	148.50	148.50	0140041010 4310	SOUTH/ELD/INSTR / INSTRUCTIONAL MATL &
I64T0194	SEHI COMPUTER PRODUCTS INC	159.58	159.58	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
I64T0196	KAJEET INC	671.19	327.38	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
			343.81	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
I64T0197	HP DIRECT	51,958.16	51,958.16	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
I64T0198	GLOGSTER	4,750.00	4,750.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
I64T0199	HANOVER RESEARCH COUNCIL	37,800.00	37,800.00	0100425010 5805	COMMON CORE STANDARDS / INSTRUCTIONAL

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164T0200	TECHSMITH	22,800.00	22,800.00	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
164T0201	ADVANCED OFFICE SERVICES	5,836.00	1,000.00	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
			4,836.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
164T0202	HP DIRECT	1,154.70	1,154.70	0138381010 4410	BALL/ECIA1/INSTR / EQUIPMENT -
164T0203	HP DIRECT	703.07	703.07	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
164T0204	SOFTWARE 4 SCHOOLS	199.95	199.95	0121381010 5880	WE/ECIA TITLE I/INSTRUCTI / OTHER OPERATING
164T0205	HP DIRECT	1,288.12	1,288.12	0121000910 4410	WE/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
164T0206	TROXELL COMMUNICATIONS INC	2,829.60	2,829.60	0128000910 4410	CY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
164T0207	IDMS INC.	291.55	291.55	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
164T0208	HP DIRECT	237.28	237.28	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
164T0209	VISION COMMUNICATIONS CO.	1,291.68	1,291.68	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
164T0210	VISION COMMUNICATIONS CO.	1,614.60	1,614.60	0121381010 4310	WE/ECIA TITLE I/INSTRUCTI / INSTRUCTIONAL
164T0211	DON JOHNSTON INC	18,366.64	18,366.64	0119119010 5880	SYS/INSTR / OTHER OPERATING EXPENSES
164T0212	EXPERTS EXCHANGE	1,699.00	1,699.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
164T0213	SPRINT SOLUTIONS INC	44.99	44.99	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
164T0214	SUPPLYMASTER	146.86	146.86	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
164T0215	B AND H PHOTO VIDEO INC	6,383.43	4,839.03	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
			1,544.40	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMENT
164T0216	HP DIRECT	1,176.55	1,176.55	0172172083 4410	SAFE SCHOOLS / EQUIPMENT - NON-CAPITALIZED
164T0217	TROXELL COMMUNICATIONS INC	707.40	707.40	0124381010 4410	LO/TITLE I/INSTRUCTIONAL / EQUIPMENT -
164T0218	XVR SOFTWARE LLC	3,873.00	1,848.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
			300.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
			1,725.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
164T0219	HP DIRECT	469.13	469.13	0138381010 4310	BALL/ECIA1/INSTR / INSTRUCTIONAL MATL &
164T0220	HP DIRECT	1,249.86	1,249.86	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -

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I64T0221	BRAINPOP LLC	427.68	427.68	0135000910 4310	DA/LCFF-CONCENTRATION/INSTR /
I64T0222	B AND H PHOTO VIDEO INC	275.35	275.35	0140002010 4310	SOUTH/BUS ED/INSTR / INSTRUCTIONAL MATL &
I64T0223	NORTHSTAR AV	160.92	160.92	0134252011 4310	WA/MILD MODERATE/SE SEP CL/NSE /
I64T0224	TROXELL COMMUNICATIONS INC	2,496.96	2,496.96	0120381010 4310	ANAHEIM/ECIA/INSTR / INSTRUCTIONAL MATL &
I64T0225	SOFTWARE 4 SCHOOLS	2,035.97	2,035.97	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
I64T0226	CLT COMPUTER MWAVE.COM	430.70	430.70	0120381010 4310	ANAHEIM/ECIA/INSTR / INSTRUCTIONAL MATL &
I64T0227	SEHI COMPUTER PRODUCTS INC	102.48	102.48	0119473010 4320	SYS/WORKABILITY/INSTR / OTHER OFFICE/MISC
I64T0228	PC MALL GOV	973.83	973.83	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
I64T0229	SEHI COMPUTER PRODUCTS INC	95.22	95.22	0119119010 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
I64T0230	HP DIRECT	1,015.38	1,015.38	0119119010 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
I64T0231	HP DIRECT	749.60	749.60	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
I64T0232	B AND H PHOTO VIDEO INC	491.34	491.34	0131025040 4310	BR/ASB/ANCIL / INSTRUCTIONAL MATL &
I64T0233	HP DIRECT	956.38	956.38	0140381010 4410	SOUTH/ECIA/INSTR / EQUIPMENT -
I64T0234	B AND H PHOTO VIDEO INC	780.15	189.44	0127023010 4310	KE/JOURNAL/INSTR / INSTRUCTIONAL MATL &
I64T0235	TROXELL COMMUNICATIONS INC	7,074.00	590.71	0127023010 4410	KE/JOURNAL/INSTR / EQUIPMENT -
I64T0236	DIGITAL NETWORKS GROUP INC	5,886.00	7,074.00	0127000910 4410	KE/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
I64T0237	SEHI COMPUTER PRODUCTS INC	532.22	5,886.00	0127000910 4410	KE/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
I64T0238	SWEETWATER	2,449.44	532.22	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
I64T0239	HP DIRECT	176.04	2,449.44	0121591510 4310	WESTERN/LOCAL GRANTS/GIFT / INSTRUCTIONAL
I64T0240	SEHI COMPUTER PRODUCTS INC	75,922.45	176.04	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
I64T0241	VANTAGE LEARNING USA LLC	5,400.00	23,913.45	0108425010 5610	IS/COMMON CORE/INSTR / REPAIRS/MAINT - O/S
I64T0242	TROXELL COMMUNICATIONS INC	472.65	9,600.00	0108425010 5810	IS/COMMON CORE/INSTR / NON-INSTRUCTIONAL
			42,409.00	0108425010 5880	IS/COMMON CORE/INSTR / OTHER OPERATING
			5,400.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
			472.65	0140381010 4310	SOUTH/ECIA/INSTR / INSTRUCTIONAL MATL &

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I64T0243	SPRINT SOLUTIONS INC	4.28	4.28	0119119021 4320	SPEC ED/UNREST/GUID / OTHER OFFICE/MISC
I64T0244	HP DIRECT	5,076.88	5,076.88	0119119010 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
I64T0245	ALL PRO SOUND	6,324.97	3,357.13	0140025040 4310	SOUTH/ANCIL / INSTRUNCTIONAL MATL &
			2,967.84	0140025040 4410	SOUTH/ANCIL / EQUIPMENT - NON-CAPITALIZED
I64T0246	ICOULDBE.ORG INC.	2,720.00	2,720.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
I64T0247	IXL	1,300.00	1,300.00	0119119010 5880	SYS/INSTR / OTHER OPERATING EXPENSES
I64X0441	PRIMARY AND MULTISPECIALITY CL	4,000.00	4,000.00	0105105072 5810	CLASS HR/GENL ADM / NON-INSTRUCTIONAL
I64X0442	ALL AMERICAN TROPHY ENGRAVING	5,000.00	5,000.00	0151508140 4320	AN PREP FOUNDATION/ANCILLARY / OTHER
I64X0443	J.W. PEPPER AND SON INC.	100.00	100.00	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUNCTIONAL
I64X0444	CALIFORNIA STATE TEACHERS RETI	15,000.00	15,000.00	0100000010 3101	GEN FUND/INSTR / STRS - CERTIFICATED
I64X0445	SAVANNA HIGH SCHOOL	7,500.00	7,500.00	0123028040 5810	SA/ATHLET/ANCILL / NON-INSTRUCTIONAL PROF
I64X0446	BANK OF AMERICA ACCOUNT ANALYS	200,000.00	200,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING
I64X0447	GARDENA VALLEY NEWS	500.00	500.00	0122023010 4310	MA/JOURNAL/INSTR / INSTRUNCTIONAL MATL &
	Fund 01 Total:	3,549,429.98			
	Fund 40 Total:	550,000.00			
	Fund 45 Total:	24,377.00			
	Total Amount of Purchase Orders:	4,123,806.98			

ANAHEIM UNION HIGH SCHOOL DISTRICT
 Business Division
2014/15 MONTHLY ENROLLMENT REPORT

MONTH 2
 09/22/14 to 10/17/14

SCHOOL	REGULAR DAY					Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	9th	10th	11th	12th					
Anaheim	834	789	761	615	2,999	5	90	3,094	
Cypress	696	644	665	643	2,648	2	86	2,736	
Katella	720	658	591	598	2,567	1	122	2,690	
Kennedy	620	596	503	569	2,288	-	82	2,370	
Loara	551	578	570	544	2,243	1	138	2,382	
Magnolia	441	451	426	360	1,678	1	119	1,798	
Oxford	210	195	192	176	773	-	-	773	
Savanna	539	481	506	458	1,984	3	69	2,056	
Western	522	554	470	401	1,947	3	92	2,042	
Total Comprehensive	5,133	4,946	4,684	4,364	19,127	16	798	19,941	
Independent Learning Centers	-	1	66	143	210	-	-	210	
Community Day School	13	27	8	7	55	-	-	55	
Gilbert High School	6	12	194	478	690	-	28	718	
Polaris High School	14	30	63	162	269	-	-	269	
Special Education Transition Program	-	-	-	-	-	-	104	104	
Total Alternative Ed	33	70	331	790	1,224	-	132	1,356	
Hope	-	-	-	-	-	-	214	214	
Total Senior High Schools	5,166	5,016	5,015	5,154	20,351	16	1,144	21,511	

SCHOOL	REGULAR DAY				Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	7th	8th						
Ball	488	507	995	-	995	-	52	1,047
Brookhurst	541	599	1,140	-	1,140	-	50	1,190
Dale	567	561	1,128	-	1,128	-	54	1,182
Lexington	620	634	1,254	-	1,254	-	25	1,279
Orangeview	436	439	875	1	875	1	26	902
Oxford	210	210	420	-	420	-	-	420
South	744	762	1,506	3	1,506	3	49	1,558
Sycamore	695	661	1,356	1	1,356	1	49	1,406
Walker	559	559	1,118	-	1,118	-	29	1,147
Total Comprehensive	4,860	4,932	9,792	5	9,792	5	334	10,131
Community Day School	-	19	19	-	19	-	-	19
Polaris High School	1	7	8	-	8	-	-	8
Total Junior High Schools	4,861	4,958	9,819	5	9,819	5	334	10,158

DISTRICT TOTAL **31,669**

ANAHEIM UNION HIGH SCHOOL DISTRICT

Business Division

2014/15 MONTHLY ENROLLMENT REPORT

GROWTH vs. DECLINE - MONTH to MONTH COMPARISON

Month 2

HIGH SCHOOL	Month 1	Month 2	Growth v. (Decline)
Anaheim	3,107	3,094	(13)
Cypress	2,739	2,736	(3)
Katella	2,696	2,690	(6)
Kennedy	2,372	2,370	(2)
Loara	2,385	2,382	(3)
Magnolia	1,818	1,798	(20)
Oxford	774	773	(1)
Savanna	2,049	2,056	7
Western	2,027	2,042	15
Total Senior High	19,967	19,941	(26)

JUNIOR HIGH SCHOOL	Month 1	Month 2	Growth v. (Decline)
Ball	1,041	1,047	6
Brookhurst	1,194	1,190	(4)
Dale	1,183	1,182	(1)
Lexington	1,273	1,279	6
Orangeview	896	902	6
Oxford	420	420	-
South	1,554	1,558	4
Sycamore	1,416	1,406	(10)
Walker	1,153	1,147	(6)
Total Junior High	10,130	10,131	1

Total Comprehensive Schools	30,097	30,072	(25)
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Alternative Education	Month 1	Month 2	Growth v. (Decline)
Independent Learning Centers	209	210	1
Community Day School	59	74	15
Gilbert High School	749	718	(31)
Hope	211	214	3
Polaris High School	259	277	18
Special Education Transition Program	104	104	-
Total Alternative Ed.	1,591	1,597	6
District Total	31,688	31,669	(19)

Anaheim Union High School District

Cafeteria Fund

Financial Statements

August 2014

Balance Sheet

Anaheim School Dist/Food Services

8/31/2014

Asset	Assets	
CASH		
9120	Cash-Checking	\$9,072,150.85
9122	Change Fund	\$14,380.00
9123	Petty Cash	\$50.00
Total CASH		\$9,086,580.85
RECEIVABLE		
9210	A/R - Current	\$21,189.00
9280	A/R - State	\$58,671.69
9290	A/R - Federal	\$742,108.46
Total RECEIVABLE		\$821,969.15
INVENTORIES		
9321	Warehouse Food	\$61,868.23
9322	Warehouse Commodity	\$25,540.48
9323	Warehouse Supplies	\$43,672.58
9326	School Food	\$36,813.28
9327	School Commodity	\$6,956.96
9328	School Supplies	\$11,312.22
Total INVENTORIES		\$186,163.75
Total Asset		\$10,094,713.75
<hr/>		
Liabilities and Fund Balance		
Liability		
LIABILITIES		
9510	A/P - Current	\$1,046,330.14
9580	Sales Tax Liability	\$788.91
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$83,358.49
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$6,130,477.54
Total Liability		\$6,130,477.54
<hr/>		
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$4,461,279.38
Total FUND BALANCE		\$4,461,279.38
Total Fund Balance		\$4,461,279.38
Current Year Profit (Loss)		(\$497,043.18)
Total Liabilities and Fund Balance		\$10,094,713.74

Accounting Period equals 2 - 2015

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period ending 8/31/2014				Period ending 8/31/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8621	\$14,522.75	1.90 %	\$16,230.50	1.75 %	\$19,808.25	2.34 %	\$21,406.00	2.15 %
Elementary - Lunch								
8632	\$960.75	0.13 %	\$960.75	0.10 %	\$896.00	0.11 %	\$896.00	0.09 %
High School - Breakfast								
8633	\$17,937.25	2.34 %	\$19,680.75	2.12 %	\$18,392.50	2.17 %	\$19,987.50	2.01 %
High School - Lunch								
8635	\$56,665.83	7.40 %	\$56,683.26	6.12 %	\$67,731.83	8.00 %	\$67,740.97	6.82 %
A La Carte Sales								
8636	\$7.40	0.00 %	\$7.40	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Adult Rev. - Breakfast								
8637	\$1,313.62	0.17 %	\$1,322.88	0.14 %	\$1,292.83	0.15 %	\$1,301.17	0.13 %
Adult Rev. - Lunch								
Local Revenue	\$91,407.60	11.93 %	\$94,885.54	10.24 %	\$108,121.41	12.77 %	\$111,331.64	11.20 %
Federal Reimbursements								
8200	\$110,071.70	14.37 %	\$133,567.07	14.42 %	\$122,373.67	14.46 %	\$144,021.66	14.49 %
Fed. Meal Rev.-Breakfast								
8220	\$475,547.80	62.08 %	\$582,358.94	62.86 %	\$524,726.48	62.00 %	\$631,586.51	63.56 %
Fed. Meal Rev.-Lunch								
8290	\$18,932.98	2.47 %	\$23,461.84	2.53 %	\$20,940.00	2.47 %	\$25,003.20	2.52 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$604,552.48	78.92 %	\$739,387.85	79.80 %	\$668,040.15	78.93 %	\$800,611.37	80.57 %
State Reimbursements								
8500	\$12,891.36	1.68 %	\$15,657.97	1.69 %	\$14,506.99	1.71 %	\$17,090.18	1.72 %
St. Meal Rev.-Breakfast								
8520	\$35,140.75	4.59 %	\$43,009.41	4.64 %	\$39,102.93	4.62 %	\$47,108.39	4.74 %
St. Meal Rev.-Lunch								
State Reimbursements	\$48,032.11	6.27 %	\$58,667.38	6.33 %	\$53,609.92	6.33 %	\$64,198.57	6.46 %
Other Revenue								
8638	(\$161.68)	-0.02 %	(\$413.48)	-0.04 %	(\$805.74)	-0.10 %	(\$927.04)	-0.09 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$0.50	0.00 %
Misc Fees/Contract								
8699	\$22,176.92	2.90 %	\$33,972.49	3.67 %	\$17,404.75	2.06 %	\$18,518.22	1.86 %
Spec Activity/Cater								
Other Revenue	\$22,015.24	2.87 %	\$33,559.01	3.62 %	\$16,599.01	1.96 %	\$17,591.68	1.77 %
Total Revenue	\$766,007.43	100.00 %	\$926,499.78	100.00 %	\$846,370.49	100.00 %	\$993,733.26	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$404,660.54	52.83 %	\$467,961.14	50.51 %	\$402,768.01	47.59 %	\$447,893.76	45.07 %
Food Purchases								
Food Purchases & Govmnt	\$404,660.54	52.83 %	\$467,961.14	50.51 %	\$402,768.01	47.59 %	\$447,893.76	45.07 %
Supplies								
4300	\$34,211.31	4.47 %	\$40,762.40	4.40 %	\$63,568.50	7.51 %	\$64,889.30	6.53 %
Materials & Supplies								
4790	(\$5,435.48)	-0.71 %	\$158.09	0.02 %	\$14,088.13	1.66 %	\$18,814.95	1.89 %
Supplies (Food)								
Supplies	\$28,775.83	3.76 %	\$40,920.49	4.42 %	\$77,656.63	9.18 %	\$83,704.25	8.42 %
Salaries								
4200	\$164,161.22	21.43 %	\$230,728.43	24.90 %	\$161,278.24	19.06 %	\$218,806.91	22.02 %
Classified Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period ending 8/31/2014				Period ending 8/31/2013			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Salaries								
2300 Class.Sup/Admin Salaries	\$37,833.62	4.94 %	\$75,667.24	8.17 %	\$30,259.40	3.58 %	\$60,518.80	6.09 %
2400 Clerical/Office Salaries	\$27,895.08	3.64 %	\$54,665.44	5.90 %	\$26,655.19	3.15 %	\$51,969.75	5.23 %
Salaries	\$229,889.92	30.01 %	\$361,061.11	38.97 %	\$218,192.83	25.78 %	\$331,295.46	33.34 %
Benefits								
3202 PERS, Classified Position	\$26,110.81	3.41 %	\$40,998.44	4.43 %	\$24,435.02	2.89 %	\$37,102.93	3.73 %
3302 OASD/MED/Classified Position	\$17,586.62	2.30 %	\$27,621.22	2.98 %	\$16,765.58	1.98 %	\$25,459.02	2.56 %
3402 Hlth/Welfare, Classified	\$167,936.01	21.92 %	\$336,213.46	36.29 %	\$158,598.32	18.74 %	\$317,196.64	31.92 %
3502 SUI, Classified Position	\$115.00	0.02 %	\$180.63	0.02 %	\$109.87	0.01 %	\$166.64	0.02 %
3602 Workers Comp, Classified	\$5,023.18	0.66 %	\$7,889.29	0.85 %	\$4,481.70	0.53 %	\$6,799.96	0.68 %
3802 PERS Reduc, Classified	\$0.00	0.00 %	\$0.00	0.00 %	(\$87.00)	-0.01 %	(\$174.00)	-0.02 %
Benefits	\$216,771.62	28.30 %	\$412,903.04	44.57 %	\$204,303.49	24.14 %	\$386,551.19	38.90 %
Other Expenses								
5200 Travel & Conference	\$1,702.01	0.22 %	\$3,347.09	0.36 %	\$485.38	0.06 %	\$735.42	0.07 %
5500 Operation & Housekeeping	\$8,329.45	1.09 %	\$9,572.45	1.03 %	\$16,160.00	1.91 %	\$18,020.00	1.81 %
5600 Rental/Lease/Repair	\$52,929.06	6.91 %	\$86,945.53	9.38 %	\$68,090.52	8.05 %	\$104,503.02	10.52 %
5650 Bank Fees	\$20.00	0.00 %	\$40.00	0.00 %	\$20.00	0.00 %	\$40.00	0.00 %
5900 Fax, Pager, Postage	\$0.00	0.00 %	\$0.00	0.00 %	\$3,366.22	0.40 %	\$6,725.72	0.68 %
6400 Equipment less \$5000	\$40,792.11	5.33 %	\$40,792.11	4.40 %	\$1,932.84	0.23 %	\$17,796.96	1.79 %
Other Expenses	\$103,772.63	13.55 %	\$140,697.18	15.19 %	\$90,054.96	10.64 %	\$147,821.12	14.88 %
Capital Outlay								
Capital Outlay	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %
Total Expense	\$983,870.54	128.44 %	\$1,423,542.96	153.65 %	\$992,975.92	117.32 %	\$1,397,265.78	140.61 %
Net Profit (Loss)	(\$217,863.11)	-28.44 %	(\$497,043.18)	-53.65 %	(\$146,605.43)	-17.32 %	(\$403,532.52)	-40.61 %

Accounting Period equals 2 - 2015 and the Prior Accounting Period is equal to Accounting Period equals 2 - 2014

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):

6 th	day of	November	2014
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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 two (1) comprehensive six-session training programs, 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.
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Site/School:	Brookhurst Junior 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:	November 7, 2014
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and shall diligently perform as specified and complete performance by:

Date:	June 13, 2015
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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 (one, six-week workshop session)
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for services rendered

to # of people:	100 parents	# hours per day:	2	# of days:	6 total
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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 an 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:

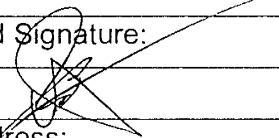
Technical support will not be required.

**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/Executive Director		Manuel Colon	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
800 S. Harbor Blvd. Suite 230		501 N. Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Anaheim, CA 92805		Anaheim, CA 92803-3520	
Date:		Date:	
8/13/2014			

Mark Appropriately:

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

Social Security Number*or

Federal Identification Number*

	46-533595
--	-----------

*Or, initial below:

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

Telephone Number:

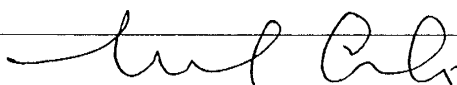
Email Address:

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:

Signature:		Date:	10-23-14
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Subaward Agreement

EXHIBIT GG

Institution/ Organization ("ASC," "University," or "Prime Recipient") Name: <u>CSU Fullerton Auxiliary Services Corporation</u> Prime Award No.: <u>DRL-1433851</u> Prime Awarding Agency: <u>National Science Foundation</u>	Institution/Organization ("Subrecipient") Name: <u>Anaheim Union High School District</u> Subaward No.: <u>S-5800-AUHSD</u> CFDA No.: <u>47.076</u>
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Amount Funded This Action: <u>\$116,307.00</u>	Estimated Total (if incrementally funded): <u>\$300,735.00</u>
Budget Period From: <u>09/01/2014</u> To: <u>08/31/2015</u>	Estimated Total Project Period From: <u>09/01/2014</u> To: <u>08/31/2017</u>
Project Title: <u>Science, Technology and Engineering Mini-Business Incubator (STEM-Inc)</u>	
Reporting Requirements: <input checked="" type="checkbox"/> See Attachment 4 <input checked="" type="checkbox"/> FFATA <input type="checkbox"/> ARRA Reporting (Check if applicable)	

Terms and Conditions

- 1) ASC hereby awards a cost reimbursable subaward, as described above, to Subrecipient. The statement of work and budget for this Subaward are:
 As specified in Subrecipient's proposal dated _____; OR As shown in Attachment 5. In its performance of the work, Subrecipient shall be an independent entity and not an employee or agent of ASC.
- 2) ASC shall reimburse Subrecipient monthly; quarterly, for allowable costs and ASC's acceptance of Subrecipient's reports and/or deliverables. All invoices shall be submitted using Subrecipient's standard invoice, but at a minimum shall include current and cumulative costs (including cost-sharing), Subaward Number, and certification as to truth and accuracy of invoice. Invoices that do not reference the Subaward Number shall be returned to Subrecipient. Questions concerning invoice receipt or payments should be directed to the appropriate party's Financial Contact, as shown in Attachment 3.
- 3) A final statement of cumulative costs incurred, including cost sharing marked "FINAL" must be submitted to ASC not later than thirty (30) days after subaward end date. The final statement of costs shall constitute Subrecipient's final financial report. Subrecipient shall submit its final technical report and deliverables with its final invoice. Upon acceptance of Subrecipient's final technical report and deliverable, Subrecipient's final invoice amount will be paid.
- 4) All payments shall be considered provisional and subject to adjustment within the total estimated cost in the event such adjustment is necessary as a result of an adverse audit finding against the Subrecipient. ASC shall withhold 10% of each invoice subject to receipt and acceptance of final report and/or deliverables, and final financial report.
- 5) Matters concerning the technical performance of this subcontract should be directed to the appropriate party's Project Director, as shown in Attachment 3. Technical reports and/or deliverables are required as shown above, "Reporting Requirements."
- 6) Matters concerning the request or negotiation of any changes in the terms, conditions, or amounts cited in this subaward agreement, and any changes requiring prior approval, should be directed to the appropriate party's Administrative Contact, as shown in Attachment 3. Any such changes made to this subaward agreement require the written approval of each party's Authorized Official as shown in Attachment 3.
- 7) Each party shall be responsible for its negligent acts or omissions and the negligent acts or omissions of its employees, officers, or directors, to the extent allowed by law.
- 8) Either party may terminate this Subaward with thirty (30) days written notice to the appropriate party's Administrative Contact as shown in Attachment 3. ASC shall pay Subrecipient for allowable costs under OMB Circular A-21 or other applicable circulars.
- 9) No-cost extensions require the approval of the ASC. Any requests for a no-cost extension should be addressed to and received by the Administrative Contact, as shown in Attachment 3, not less than thirty (30) days prior to the desired effective date of the requested change.
- 10) This Subaward is subject to the terms and conditions of the Prime Award and other special terms and conditions, as identified in Attachment 2.
- 11) By signing below, Subrecipient makes the certifications and assurances shown in Attachments 1 and 2.

By an Authorized Official of ASC: 	By an Authorized Official of SUBRECIPIENT:
Frank A. Mumford Executive Director	Name: Title:
Date	Date

Attachment 1
Subaward Agreement S-5800CR1-AUHSD
Certifications and Assurances

By signing the Subaward Agreement, the authorized official of Subrecipient certifies, to the best of his/her knowledge and belief, that:

Certification Regarding Lobbying

1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the Subrecipient, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or intending to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the Subrecipient shall complete and submit Standard Form, "Disclosure Form to Report Lobbying," to the Prime Recipient.

3) The Subrecipient shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subcontractors shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

Debarment, Suspension, and Other Responsibilities Matters

Subrecipient certifies by signing this Subaward Agreement that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible or voluntarily excluded from participation in this transaction by any federal department or agency.

OMB Circular A-133 Assurance

Subrecipient assures Prime Recipient that it complies with A-133 and that it will notify Prime Recipient of completion of required audits and of any adverse findings which impact this subaward.

Attachment 2
Subcontract Agreement S-5800CR1-AUHSD
Prime Award Terms and Conditions
NSF

Certifications/Assurances

1. By signing this Research Subaward Agreement Subrecipient makes the certifications and assurances specified in the Research Terms and Conditions Appendix C found at http://www.nsf.gov/bfa/dias/policy/rtc/appc_june11.pdf

General terms and conditions as of the effective date of this Research Subcontract Agreement:

1. The restrictions on the expenditure of federal funds in appropriations acts are applicable to this subaward to the extent those restrictions are pertinent.
2. OMB Circular A-110 or 45 CFR Part 602 as applicable.
3. The Proposal and Award Policies and Procedures Guide, including addenda in effect as of the beginning date of the period of performance.
4. Research Terms and Conditions found at < http://www.nsf.gov/pubs/policydocs/rtc/termsidebyside_june11.pdf > and Agency Specific Requirements found at < http://www.nsf.gov/pubs/policydocs/rtc/nsf_212.pdf >, except for the following:
 - a. The right to initiate an automatic one-time extension of the end date provided by Article 25(c)(2) is replaced by the need to obtain prior written approval from the Prime Recipient;
 - b. The payment mechanism described in Article 22 and the financial reporting requirements in Article 52 of the Research Terms and Conditions and Article 9 of the Agency-Specific Requirements are replaced with Terms and Conditions (1) through (4) of this agreement; and
 - c. Any prior approvals are to be sought from the Prime Recipient and not the Federal Awarding Agency.
5. Title to equipment costing \$5,000 or more that is purchased or fabricated with research funds or Subrecipient cost sharing funds, as direct costs of the project or program, shall unconditionally vest in the Subrecipient upon acquisition without further obligation to the Federal Awarding Agency subject to the conditions specified in Article 34(a) of the Research Terms and Conditions.

Special terms and conditions:

1. Copyrights
Subrecipient ___ grants / x shall grant (check one) to Prime Recipient an irrevocable, royalty-free, non-transferable, non-exclusive right and license to use, reproduce, make derivative works, display, and perform publicly any copyrights or copyrighted material (including any computer software and its documentation and/or databases) first developed and delivered under this Subaward Agreement solely for the purpose of and only to the extent required to meet Prime Recipient's obligations to the Federal Government under its Prime Award.
2. Data Rights
Subrecipient grants to Prime Recipient the right to use data created in the performance of this Subaward Agreement solely for the purpose of and only to the extent required to meet Prime Recipient's obligations to the Federal Government under its Prime Award.
3. Automatic Carry Forward: Yes No
(If No, Carry Forward requests must be sent to Prime Recipient's Administrative contact, as shown in Attachment 3).
4. Retention of Records
SUBCONTRACTOR agrees to maintain and preserve all records relative to this Subcontract for three (3) years after termination. SUBCONTRACTOR agrees to permit ASC's duly authorized representatives to have access to and to examine and audit any pertinent books, documents, papers, and records related to this Subcontract. Furthermore, all records related to this Subcontract shall be reasonably available for inspection by the State of California pursuant to Government Code § 8546.7 which states in pertinent part: "...every contract involving the expenditure of public funds in excess of ten thousand dollars (\$10,000) entered into by any state agency, ... or by any other public entity, including a city, county..., shall be subject to the examination and audit of the State Auditor, at the request of the public entity or as part of any audit of the public entity, for a period of three years after final payment under the contract."

ATTACHMENT 2

[Return to Award Documents Page](#)

National Science Foundation
4201 WILSON BOULEVARD, ARLINGTON, VIRGINIA 22230

Award Date: August 21, 2014
Award No. DRL-1433851
Proposal No. DRL-1433851

Ms. Paulina Tagle
Director for Contracts and Grants
California State University, Fullerton
Foundation
2600 E. Nutwood Ave.
Suite 275
Fullerton, CA 92831-3137
DUNS ID: 106670755

Dear Ms. Tagle

The National Science Foundation hereby awards a grant of \$1,025,261 to California State University, Fullerton Foundation for support of the project described in the proposal referenced above .

This project, entitled "Science, Technology and Engineering Mini-business Incubator (STEM-Inc)," is under the direction of Jidong Huang, Pradeep Nair, John B. Jackson, Amy Cox-Petersen.

This award starts September 1 , 2014 and ends August 31, 2017.

This grant is awarded pursuant to the authority of the National Science Foundation Act of 1950, as amended (42 U.S.C. 1861-75) and is subject to Research Terms and Conditions (RTC), dated June 2011, and NSF RTC Agency Specific Requirements, dated March 7, 2014, available at <http://www.nsf.gov/awards/managing/rtc.jsp>.

This award is subject to the Federal Funding Accountability and Transparency Act (FFATA) award term entitled, Reporting Subawards and Executive Compensation, which has been incorporated into the NSF Terms and Conditions referenced above.

If the awardee has any questions related to the pre-populated data associated with this award in the FFATA Subaward Reporting System, such questions should be submitted to: FFATAReporting@nsf.gov or by phone to: (800) 673-6188.

This award is subject to the requirements of NSF 14-512, Innovative Technology Experiences for Students and Teachers (ITEST).

As a condition of this award, the grantee agrees to work with the ITEST STEM Learning and Research Center by participating in an annual meeting of ITEST projects and ongoing collaborative activities, and by participating in its monitoring efforts to gather data, build models, and disseminate findings. The

ATTACHMENT 2

STEM Learning and Research Center will contact awardees directly to discuss participation in the annual meeting.

As a condition of this award, the grantee agrees to submit requested project data for the purpose of program evaluation to an NSF third-party evaluator.

The Foundation authorizes the awardee to enter into the proposed contractual arrangements and to fund such arrangements with award funds up to the amount indicated in the approved budget. Such contractual arrangements should contain appropriate provisions consistent with Articles 8.a.4. and 9 of the NSF Grant General Conditions (GC-1) (dated March 7, 2014) or Articles 5 and 40 of the Research Terms and Conditions (dated June 2011), as well as any special conditions included in this award.

Incentive payments or gifts to participants must be made in accordance with written institutional policies and procedures and supported by auditable documentation. The allowability of these costs will ultimately be based on the awardee institution's ability to adequately demonstrate that the incentives have been disbursed in accordance with its policies and procedures.

This award includes, within the approved budget, monetary compensation for survey respondents. Such compensation is defined as Subject Payments. Compensation to subjects under this award must be made in accordance with written institutional policies and procedures and supported by auditable documentation. The allowability of these costs will ultimately be based on the awardee institution's ability to adequately demonstrate that Subject Payments have been disbursed in accordance with its policies and procedures.

Per 2 CFR, Part 220 (OMB Circular A-21), Cost Principles for Educational Institutions, J. General provisions for selected items of cost, 1. Advertising and public relations costs, f. (3), Costs of promotional items and memorabilia, including models, gifts, and souvenirs are unallowable.

Costs of entertainment, amusement, diversion and social activities, and any costs directly associated with such costs (such as meals, lodging, rentals, transportation and gratuities) are unallowable. When certain meals are an integral and necessary part of a conference or meeting (i.e., working meals where business is transacted), grant funds may be used for such meals. Grant funds may also be used to furnish a reasonable amount of coffee or soft drinks for conference or meeting participants and attendees during coffee breaks.

No NSF funds may be spent on meals or coffee breaks for intramural meetings of an organization or any of its components, including, but not limited to, laboratories, departments and centers.

The attached budget indicates the amounts, by categories, on which NSF has based its support.

Please view the project reporting requirements for this award at the following web address [<https://reporting.research.gov/fedAwardId/1433851>].

The cognizant NSF program official for this grant is michael ford, (703) 292-5153

The cognizant NSF grants official contact is LeVar Rashawn Farrior, (703) 292-2187.

ATTACHMENT 2

Sincerely,

Jason M. Madigan
Grants and Agreements Officer

CFDA No. 47.076
ogci@fullerton.edu

DRL-1433851

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ATTACHMENT 2

SUMMARY PROPOSAL BUDGET
Award No. 1433851

Person MOS	cal	acad	sumr	Funds granted By NSF
A. (12.00) Total Senior personnel	0.00	14.19	7.75	\$188,106
B. Other Personnel				
1. (0.00) Post Doctoral associates	0.00	0.00	0.00	\$0
2. (21.00) Other professionals	0.00	0.09	0.00	\$16,800
3. (6.00) Graduate students				\$25,776
4. (0.00) Secretarial-clerical				\$0
5. (27.00) Undergraduate students				\$91,008
6. (0.00) Other				\$0
Total salaries and wages (A+B)				\$321,690
C. Fringe benefits (if charged as direct cost)				\$28,351
Total salaries wages and fringes (A+B+C)				\$350,041
D. Total permanent equipment				\$0
E. Travel				
1. Domestic				\$51,792
2. Foreign				\$0
F. Total participant support costs				\$0
G. Other direct costs				
1. Materials and supplies				\$14,000
2. Publication costs/page charges				\$6,000
3. Consultant services				\$23,700
4. Computer (ADPE) services				\$0
5. Subcontracts				\$385,975
6. Other				\$0
Total other direct costs				\$429,675
H. Total direct costs (A through G)				\$831,508
I. Total indirect costs				\$193,753
J. Total direct and indirect costs (H+I)				\$1,025,261
K. Residual funds / Small business fee				
1. Residual funds (if for further support of current projects AAG I.D.2 and I.D.3)				\$0
2. Small business fee				\$0
L. Amount of this request (J) or (J-K1+K2)				\$1,025,261
M. Cost sharing				\$0

Download [Adobe Acrobat Reader](#) for viewing PDF files

Attachment 3A
Research Subaward Agreement

Subaward Number:

S-5800CR1-AUHSD

Prime Recipient Contacts

Institution/Organization ("Prime Recipient")

Name: CSU Fullerton Auxillary Services Corporation

Address: 2600 Nutwood Avenue CP-250

City: Fullerton

State: CA

ZipCode: 92831-3137

Administrative Contact

Name: Denise Bell, Director

Address: Sponsored Programs Office

2600 Nutwood Ave. CP-250

City: Fullerton

State: CA

ZipCode: 92831-3137

Telephone: (657) 278-4110

Fax: (657) 278-1185

Email: dbell@fullerton.edu

Principal Investigator

Name: Jidong Huang

Address: E-100A, 800 N. State College Blvd.

City: Fullerton

State: CA

ZipCode: 92834

Telephone: (657)278-7140

Fax: (657)278-7162

Email: jhuang@fullerton.edu

Financial Contact

Name: Denise Bell, Director

Address: Sponsored Programs Office

2600 Nutwood Ave. CP-250

City: Fullerton

State: CA

ZipCode: 92831-3137

Telephone: (657) 278-4110

Fax: (657) 278-1185

Email: dbell@fullerton.edu

Authorized Official

Name: Frank A. Mumford, Executive Director

Address: 2600 Nutwood Ave. CP-250

City: Fullerton

State: CA

ZipCode: 92831-3137

Telephone: (657) 278-4100

Fax: (657) 278-1340

Email: fmumford@fullerton.edu

Attachment 3B - Research Subaward Agreement
Subrecipient Contacts

Subaward Number:

5-5800CR1-AUHSD

Institution/Organization ("Subrecipient")

Name: Anaheim Union High School District

Address: 501 Crescent Way

P.O. Box 3520

City: Anaheim

State: CA

ZipCode + 4: 92803-3520

EIN No.: 95-6000120

Institution Type: State Government

Is the Performance Site the Same Address as Above? Yes No

If no, is the Performance Site the same as PI address below? Yes No

If no to both questions, please complete 3B page 2 (if ARRA funding use Attachment 4A).

Subrecipient currently registered in CCR? Yes No

DUNS No.:

067653436

Parent DUNS No.:

NA

Is Subrecipient exempt from reporting compensation? Yes No

If no, please complete 3B page 2 (if ARRA funding use Attachment 4A).

Congressional District:

47th

Congressional District:

Administrative Contact

Name: Manuel Colon

Address: 501 Crescent Way

P.O. Box 3520

City: Anaheim

State: CA

ZipCode: 92803-3520

Telephone: (714) 999-3558

Fax: (714) 520-9754

Email: colon_m@auhsd.us

Principal Investigator

Name: Diane Donnelly-Toscano, Ed.D

Address: 501 Crescent Way

P.O. Box 3520

City: Anaheim

State: CA

ZipCode: 92803-3520

Telephone: (714) 999-3585

Fax: (714) 520-9754

Email: donnelly_d@auhsd.us

Financial Contact

Name: Bruce Saltz

Address: 501 Crescent Way

P.O. Box 3520

City: Anaheim

State: CA

ZipCode: 92803-3520

Telephone: (714) 999-3589

Fax: (714) 991-5407

Email: saltz_b@auhsd.us

Authorized Official

Name: Manuel Colon

Address: 501 Crescent Way

P.O. Box 3520

City: Anaheim

State: CA

ZipCode: 92803-3520

Telephone: (714) 999-3558

Fax: (714) 520-9754

Email: colon_m@auhsd.us

FDP version 20111123

Institution/Organization ("Subrecipient")

Name: Anaheim Union High School District

Place of Performance

Name: Anaheim Union High School District

Address: 501 Crescent Way

P.O. Box 3520

City: Anaheim

State: CA

ZipCode + 4: 92803-3520

Telephone: (714) 999-3558

Fax: (714) 520-9754

Email: colon_m@auhsd.us

Congressional District: 47th

The names and total compensation of the five most highly compensated officers of the entity(ies) must be listed if--

(i) the entity in the preceding fiscal year received--

(I) 80 percent or more of its annual gross revenues in Federal awards (federal contracts (and subcontracts), loans, grants (and subgrants) and cooperative agreements); AND

(II) \$25,000,000 or more in annual gross revenues from Federal awards; and

(ii) the public does not have access to information about the compensation of the senior executives of the entity through periodic reports filed under section 13(a) or 15(d) of the Securities Exchange Act of 1934 (15 U.S.C. 78m(a), 78o(d)) or section 6104 of the Internal Revenue Code of 1986.

Is subaward entity exempt from reporting executive compensation? Yes No If no, complete the information below.

Officer 1 Name NA

Officer 1 Compensation

Officer 2 Name

Officer 2 Compensation

Officer 3 Name

Officer 3 Compensation

Officer 4 Name

Officer 4 Compensation

Officer 5 Name

Officer 5 Compensation

ATTACHMENT 4
SUBCONTRACT AGREEMENT S-5800CR1-AUHSD
REPORTING REQUIREMENTS

Reporting

1. Annual Reports – Annual reports shall be submitted to Project Director listed in Attachment 3 in accordance with NSF requirements 120 days prior to the end of the current budget period, and cover each year’s project activities from June 1st through May 31st (exception Year 1 activities begin in October 1, 2014 through May 31, 2015)
 - a. Year 1 Due 05/31/2015
 - b. Year 2 Due 05/31/2016

2. Final Report shall be submitted to Project Director listed in Attachment 3 60 days after the expiration date of project period. Project Outcomes and Final Report summarized project activities for the three-year period from October 1, 2014 through August 31, 2017
 - a. Project Outcomes Due 10/31/2017
 - b. Final Report Due 10/31/2017

ATTACHMENT 5
SUBCONTRACT AGREEMENT S-5800CR1-AUHSD
Scope of Work and Budget
Anaheim Union High School District (AUHSD)

**Strategies: Science, Technology and Engineering Mini-business Incubator
(STEM-Inc)**

AUHSD will work collaboratively with California State University, Fullerton (CSUF) in the implementation of 3-year STEM_Inc project activities at the four schools within AUHSD: South, Ball, Brookhurst and Lexington Junior High Schools. The after-school STEM_Inc project activities include preparatory training workshops; after-school engineering/computer science programs; field trips; speaker series; parent STEM workshops and student project showcase events. Towards this goal, AUHSD will recruit student and teacher participants for the project; and provide necessary infrastructure support, for instance, acquiring needed materials/supplies for the project and providing the use of certain school facilities for the project. Furthermore, AUHSD will work collaboratively with CSUF to fulfill the NSF grant reporting/deliverable requirements.

Anaheim Union High School District Budget Narrative

Description	Year 1		Year 2		Year 3	
	Calculation	Subtotal	Calculation	Subtotal	Calculation	Subtotal
Teacher Stipend						
Teacher Stipends (Preparation Training)	\$47 an hour X 8 hours a day x 3 days X 8 teachers <i>(includes H/W benefits)</i>	\$9,024	\$47 an hour X 8 hours a day x 3 days X 8 teachers <i>(includes H/W benefits)</i>	\$9,024	\$47 an hour X 8 hours a day x 3 days X 8 teachers <i>(includes H/W benefits)</i>	\$9,024
Teacher Stipends (After-School program facilitating)	\$1961 a year * 8 teachers	\$15,688	\$1961 a year * 8 teachers	\$15,688	\$1961 a year * 8 teachers	\$15,688
Sub Costs for Field Trips (2 released days)	\$135 per day X 2 days x 8 teachers	\$2,160	\$135 per day X 2 days x 8 teachers	\$2,160	\$135 per day X 2 days x 8 teachers	\$2,160
Other Professionals						
AUHSD Grant Coordinator to oversee daily operation	\$47 x 6 hours a week x 40 weeks <i>(includes H/W benefits)</i>	\$11,280	\$47 x 6 hours a week x 40 weeks <i>(includes H/W benefits)</i>	\$11,280	\$47 x 6 hours a week x 40 weeks <i>(includes H/W benefits)</i>	\$11,280
English/Spanish translators for parent workshops/community outreach events	\$200 per event * 10 events per year * 2 translators	\$4,000	\$200 per event * 10 events per year * 2 translators	\$4,000	\$200 per event * 10 events per year * 2 translators	\$4,000
Participant Support Costs						
Travel						
Transportation for (2) Student Field Trips	\$500 per bus, x 4 buses x 2 days	\$4,000	\$500 per bus, x 4 buses x 2 days	\$4,000	\$500 per bus, x 4 buses x 2 days	\$4,000
Transportation Summer Preparation Training	None	\$0	\$500 per bus X 1 bus X 5 days	\$2,500	\$500 per bus X 1 bus X 5 days	\$2,500
Subsistence						
After-School Snacks	160 students (40 per site) X \$1.00/each X 66 days	\$10,560	160 students (40 per site) X \$1.00/each X 66 days	\$10,560	160 students (40 per site) X \$1.00/each X 66 days	\$10,560
Other Direct Costs						

Materials and Supplies						
Training/Instructional Materials	32 Project Supplies (e.g., Mobile App development kits; Robotics Kits; or supplies for other type of projects) (4 sites * 8 per site) x \$800/each	\$25,600	16 Project Supplies (4 per site) x \$800/each	\$12,800	16 Project Supplies (4 per site) x \$800/each	\$12,800
Laptop computers for Software Development and Business Planning in student projects	32 Laptops (HP Intel Core i3 equiv.) x \$400 each	\$12,800		\$0		\$0
Project Management Materials/Supplies	\$400/site x 4 sites + \$500/district	\$2,100	\$400/site x 4 sites + \$500/district	\$2,100	\$400/site x 4 sites + \$500/district	\$2,100
Materials & Supplies for Parent Workshop	2 times/site x \$300/site x 4 sites + \$500/district	\$2,900	\$400/site x 4 sites + \$500/district	\$2,900	\$400/site x 4 sites + \$500/district	\$2,900
Materials & Supplies for Speaker Series	2 times/site x 4 sites x \$300	\$2,400	2 times/site x 4 sites x \$300	\$2,400	2 times/site x 4 sites x \$300	\$2,400
Newsletters/DVD/ Other Publications to Parents/Community	200 copies x 5 times x \$5	\$5,000	200 copies x 5 times x \$5	\$5,000	200 copies x 5 times x \$5	\$5,000
Incentive awards for student retention	\$25 incentive awards per student x 160 students	\$4,000	\$25 incentive awards per student x 160 students	\$4,000	\$25 incentive awards per student x 160 students	\$4,000
Subtotal for each year:						
Direct Cost		\$111,512		\$88,412		\$88,412
IDC (4.3%)		\$4,795		\$3,802		\$3,802
Subtotal (Each Year)		\$116,307		\$92,214		\$92,214

Total for three years (AUHSD): \$300,735



SUMMARY PROPOSAL BUDGET YEAR 1

ORGANIZATION Anaheim Union High School District				FOR NSF USE ONLY		
				PROPOSAL NO.	DURATION (months)	
PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR Diane Donnelly-Toscano				AWARD NO.	Proposed	Granted
A. SENIOR PERSONNEL: PI/PD, Co-PI's, Faculty and Other Senior Associates (List each separately with title, A.7. show number in brackets)				NSF Funded Person-months		
				CAL	ACAD	SUMR
1.				0.00	0.00	0.00
2.						
3.						
4.						
5.						
6. (0) OTHERS (LIST INDIVIDUALLY ON BUDGET JUSTIFICATION PAGE)				0.00	0.00	0.00
7. (1) TOTAL SENIOR PERSONNEL (1 - 6)				0.00	0.00	0.00
B. OTHER PERSONNEL (SHOW NUMBERS IN BRACKETS)				Funds Requested By proposer		
1. (0) POST DOCTORAL SCHOLARS				0.00	0.00	0.00
2. (8) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)				0.50	0.00	0.00
3. (0) GRADUATE STUDENTS						0
4. (0) UNDERGRADUATE STUDENTS						0
5. (0) SECRETARIAL - CLERICAL (IF CHARGED DIRECTLY)						0
6. (3) OTHER						15,280
TOTAL SALARIES AND WAGES (A + B)						42,152
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)				Funds granted by NSF (if different)		
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)						0
D. EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.)						
TOTAL EQUIPMENT						0
E. TRAVEL 1. DOMESTIC (INCL. CANADA, MEXICO AND U.S. POSSESSIONS)						0
2. FOREIGN						0
F. PARTICIPANT SUPPORT COSTS						
1. STIPENDS \$ _____				0		
2. TRAVEL _____				4,000		
3. SUBSISTENCE _____				10,560		
4. OTHER _____				0		
TOTAL NUMBER OF PARTICIPANTS (160)				TOTAL PARTICIPANT COSTS		14,560
G. OTHER DIRECT COSTS						
1. MATERIALS AND SUPPLIES						54,800
2. PUBLICATION COSTS/DOCUMENTATION/DISSEMINATION						0
3. CONSULTANT SERVICES						0
4. COMPUTER SERVICES						0
5. SUBAWARDS						0
6. OTHER						0
TOTAL OTHER DIRECT COSTS						54,800
H. TOTAL DIRECT COSTS (A THROUGH G)						111,512
I. INDIRECT COSTS (F&A)(SPECIFY RATE AND BASE) TDC (Rate: 4.3000, Base: 111512)						
TOTAL INDIRECT COSTS (F&A)						4,795
J. TOTAL DIRECT AND INDIRECT COSTS (H + I)						116,307
K. RESIDUAL FUNDS						0
L. AMOUNT OF THIS REQUEST (J) OR (J MINUS K)						116,307
M. COST SHARING PROPOSED LEVEL \$ 0				AGREED LEVEL IF DIFFERENT \$		
PI/PD NAME Diane Donnelly-Toscano				FOR NSF USE ONLY		
ORG. REP. NAME* Erika Blossom				INDIRECT COST RATE VERIFICATION		
				Date Checked	Date Of Rate Sheet	Initials - ORG

1 *ELECTRONIC SIGNATURES REQUIRED FOR REVISED BUDGET

SUMMARY PROPOSAL BUDGET YEAR 2

ORGANIZATION Anaheim Union High School District				FOR NSF USE ONLY			
				PROPOSAL NO.	DURATION (months)		
PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR Diane Donnelly-Toscano				AWARD NO.	Proposed	Granted	
A. SENIOR PERSONNEL: PI/PD, Co-PI's, Faculty and Other Senior Associates (List each separately with title, A.7. show number in brackets)				NSF Funded Person-months		Funds Requested By proposer	Funds granted by NSF (if different)
	CAL	ACAD	SUMR				
1.	0.00	0.00	0.00				
2.							
3.							
4.							
5.							
6. (0) OTHERS (LIST INDIVIDUALLY ON BUDGET JUSTIFICATION PAGE)	0.00	0.00	0.00		0		
7. (1) TOTAL SENIOR PERSONNEL (1 - 6)	0.00	0.00	0.00		0		
B. OTHER PERSONNEL (SHOW NUMBERS IN BRACKETS)							
1. (0) POST DOCTORAL SCHOLARS	0.00	0.00	0.00		0		
2. (8) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)	0.50	0.00	0.00		26,872		
3. (0) GRADUATE STUDENTS					0		
4. (0) UNDERGRADUATE STUDENTS					0		
5. (0) SECRETARIAL - CLERICAL (IF CHARGED DIRECTLY)					0		
6. (3) OTHER					15,280		
TOTAL SALARIES AND WAGES (A + B)					42,152		
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)					0		
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)					42,152		
D. EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.)							
TOTAL EQUIPMENT					0		
E. TRAVEL 1. DOMESTIC (INCL. CANADA, MEXICO AND U.S. POSSESSIONS)					0		
2. FOREIGN					0		
F. PARTICIPANT SUPPORT COSTS							
1. STIPENDS \$ _____					0		
2. TRAVEL _____					6,500		
3. SUBSISTENCE _____					10,560		
4. OTHER _____					0		
TOTAL NUMBER OF PARTICIPANTS (160)				TOTAL PARTICIPANT COSTS	17,060		
G. OTHER DIRECT COSTS							
1. MATERIALS AND SUPPLIES					29,200		
2. PUBLICATION COSTS/DOCUMENTATION/DISSEMINATION					0		
3. CONSULTANT SERVICES					0		
4. COMPUTER SERVICES					0		
5. SUBAWARDS					0		
6. OTHER					0		
TOTAL OTHER DIRECT COSTS					29,200		
H. TOTAL DIRECT COSTS (A THROUGH G)					88,412		
I. INDIRECT COSTS (F&A)(SPECIFY RATE AND BASE) TDC (Rate: 4.3000, Base: 88412)							
TOTAL INDIRECT COSTS (F&A)					3,802		
J. TOTAL DIRECT AND INDIRECT COSTS (H + I)					92,214		
K. RESIDUAL FUNDS					0		
L. AMOUNT OF THIS REQUEST (J) OR (J MINUS K)					92,214		
M. COST SHARING PROPOSED LEVEL \$ 0				AGREED LEVEL IF DIFFERENT \$			
PI/PD NAME Diane Donnelly-Toscano				FOR NSF USE ONLY			
ORG. REP. NAME* Erika Blossom				INDIRECT COST RATE VERIFICATION			
				Date Checked	Date Of Rate Sheet	Initials - ORG	

2 *ELECTRONIC SIGNATURES REQUIRED FOR REVISED BUDGET

SUMMARY PROPOSAL BUDGET YEAR **3**

ORGANIZATION Anaheim Union High School District		FOR NSF USE ONLY				
		PROPOSAL NO.	DURATION (months)		Funds Requested By proposer	Funds granted by NSF (if different)
			Proposed	Granted		
PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR Diane Donnelly-Toscano		AWARD NO.				
A. SENIOR PERSONNEL: PI/PD, Co-PI's, Faculty and Other Senior Associates (List each separately with title, A.7. show number in brackets)		NSF Funded Person-months				
		CAL	ACAD	SUMR		
1.		0.00	0.00	0.00		
2.						
3.						
4.						
5.						
6.	(0) OTHERS (LIST INDIVIDUALLY ON BUDGET JUSTIFICATION PAGE)	0.00	0.00	0.00		0
7.	(1) TOTAL SENIOR PERSONNEL (1 - 6)	0.00	0.00	0.00		0
B. OTHER PERSONNEL (SHOW NUMBERS IN BRACKETS)						
1.	(0) POST DOCTORAL SCHOLARS	0.00	0.00	0.00		0
2.	(8) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)	0.50	0.00	0.00		26,872
3.	(0) GRADUATE STUDENTS					0
4.	(0) UNDERGRADUATE STUDENTS					0
5.	(0) SECRETARIAL - CLERICAL (IF CHARGED DIRECTLY)					0
6.	(3) OTHER					15,280
TOTAL SALARIES AND WAGES (A + B)						42,152
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)						0
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)						42,152
D. EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.)						
TOTAL EQUIPMENT						0
E. TRAVEL						
1. DOMESTIC (INCL. CANADA, MEXICO AND U.S. POSSESSIONS)						0
2. FOREIGN						0
F. PARTICIPANT SUPPORT COSTS						
1.	STIPENDS \$ _____					0
2.	TRAVEL _____					6,500
3.	SUBSISTENCE _____					10,560
4.	OTHER _____					0
TOTAL NUMBER OF PARTICIPANTS (160)						
TOTAL PARTICIPANT COSTS						17,060
G. OTHER DIRECT COSTS						
1. MATERIALS AND SUPPLIES						29,200
2. PUBLICATION COSTS/DOCUMENTATION/DISSEMINATION						0
3. CONSULTANT SERVICES						0
4. COMPUTER SERVICES						0
5. SUBAWARDS						0
6. OTHER						0
TOTAL OTHER DIRECT COSTS						29,200
H. TOTAL DIRECT COSTS (A THROUGH G)						88,412
I. INDIRECT COSTS (F&A)(SPECIFY RATE AND BASE) TDC (Rate: 4.3000, Base: 88412)						
TOTAL INDIRECT COSTS (F&A)						3,802
J. TOTAL DIRECT AND INDIRECT COSTS (H + I)						92,214
K. RESIDUAL FUNDS						0
L. AMOUNT OF THIS REQUEST (J) OR (J MINUS K)						92,214
M. COST SHARING PROPOSED LEVEL \$		0	AGREED LEVEL IF DIFFERENT \$			
PI/PD NAME Diane Donnelly-Toscano		FOR NSF USE ONLY				
ORG. REP. NAME*		INDIRECT COST RATE VERIFICATION				
Erika Blossom		Date Checked	Date Of Rate Sheet	Initials - ORG		

3 *ELECTRONIC SIGNATURES REQUIRED FOR REVISED BUDGET

SUMMARY Cumulative
PROPOSAL BUDGET

ORGANIZATION Anaheim Union High School District				FOR NSF USE ONLY			
				PROPOSAL NO.	DURATION (months)		
PRINCIPAL INVESTIGATOR / PROJECT DIRECTOR Diane Donnelly-Toscano				AWARD NO.	Proposed	Granted	
				A. SENIOR PERSONNEL: PI/PI, Co-PI's, Faculty and Other Senior Associates (List each separately with title, A.7. show number in brackets)			
		CAL	ACAD	SUMR			
1.		0.00	0.00	0.00			
2.							
3.							
4.							
5.							
6.	() OTHERS (LIST INDIVIDUALLY ON BUDGET JUSTIFICATION PAGE)	0.00	0.00	0.00	0		
7.	(0) TOTAL SENIOR PERSONNEL (1 - 6)	0.00	0.00	0.00	0		
B. OTHER PERSONNEL (SHOW NUMBERS IN BRACKETS)							
1.	(0) POST DOCTORAL SCHOLARS	0.00	0.00	0.00	0		
2.	(24) OTHER PROFESSIONALS (TECHNICIAN, PROGRAMMER, ETC.)	1.50	0.00	0.00	80,616		
3.	(0) GRADUATE STUDENTS				0		
4.	(0) UNDERGRADUATE STUDENTS				0		
5.	(0) SECRETARIAL - CLERICAL (IF CHARGED DIRECTLY)				0		
6.	(9) OTHER				45,840		
TOTAL SALARIES AND WAGES (A + B)					126,456		
C. FRINGE BENEFITS (IF CHARGED AS DIRECT COSTS)					0		
TOTAL SALARIES, WAGES AND FRINGE BENEFITS (A + B + C)					126,456		
D. EQUIPMENT (LIST ITEM AND DOLLAR AMOUNT FOR EACH ITEM EXCEEDING \$5,000.)							
TOTAL EQUIPMENT					0		
E. TRAVEL							
1. DOMESTIC (INCL. CANADA, MEXICO AND U.S. POSSESSIONS)					0		
2. FOREIGN					0		
F. PARTICIPANT SUPPORT COSTS							
1.	STIPENDS \$ _____				0		
2.	TRAVEL _____				17,000		
3.	SUBSISTENCE _____				31,680		
4.	OTHER _____				0		
TOTAL NUMBER OF PARTICIPANTS (480)				TOTAL PARTICIPANT COSTS	48,680		
G. OTHER DIRECT COSTS							
1. MATERIALS AND SUPPLIES					113,200		
2. PUBLICATION COSTS/DOCUMENTATION/DISSEMINATION					0		
3. CONSULTANT SERVICES					0		
4. COMPUTER SERVICES					0		
5. SUBAWARDS					0		
6. OTHER					0		
TOTAL OTHER DIRECT COSTS					113,200		
H. TOTAL DIRECT COSTS (A THROUGH G)					288,336		
I. INDIRECT COSTS (F&A)(SPECIFY RATE AND BASE)							
TOTAL INDIRECT COSTS (F&A)					12,399		
J. TOTAL DIRECT AND INDIRECT COSTS (H + I)					300,735		
K. RESIDUAL FUNDS					0		
L. AMOUNT OF THIS REQUEST (J) OR (J MINUS K)					300,735		
M. COST SHARING PROPOSED LEVEL \$				0	AGREED LEVEL IF DIFFERENT \$		
PI/PI NAME Diane Donnelly-Toscano				FOR NSF USE ONLY			
ORG. REP. NAME*				INDIRECT COST RATE VERIFICATION			
Erika Blossom				Date Checked	Date Of Rate Sheet	Initials - ORG	

* ELECTRONIC SIGNATURES REQUIRED FOR REVISED BUDGET

2014/2015 DESTINATION GRADUATION INITIATIVE

MEMORANDUM OF UNDERSTANDING BETWEEN ORANGE COUNTY UNITED WAY AND ANAHEIM UNION HIGH SCHOOL DISTRICT

This Memorandum of Understanding outlines the partnership between Orange County United Way (“OCUW”) and Anaheim Union High School District (“AUHSD”) in regards to the implementation of OCUW’s Destination Graduation Initiative during the 2014/2015 academic year. Destination Graduation is OCUW’s education initiative designed to ensure all students graduate high school, college and career ready. To this end, OCUW is working with 11 high schools and 9 intermediate schools in Orange County to support the academic enhancement efforts of the AVID program, provide AVID students with additional college and career exposure opportunities and aid in their development of critical 21st century skills. The following outlines the opportunities made available through the Destination Graduation initiative.

1. GRANT AWARD TO ANAHEIM UNION HIGH SCHOOL DISTRICT

Upon signed execution of this Memorandum of Understanding, OCUW will provide AUHSD with a grant award in the amount of \$49,475 to support the districtwide College and Career Fair, the College and High School Dual Enrollment Project at Anaheim High School and the execution of the following AVID enhancement activities throughout the 2014/2015 academic year at all 3 high schools identified below. The grant award is to be distributed as follows:

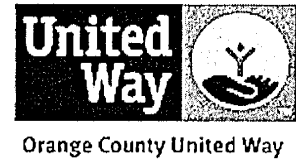
- **KATELLA HIGH SCHOOL**
- **SAVANNA HIGH SCHOOL**
- **ANAHEIM HIGH SCHOOL**

AVID SUMMER INSTITUTE 2015 **\$8,700** (\$2,900 per high school)
Registration and incidental costs (hotel, transportation and food) for 2 teachers from each school to attend a Regional 2015 Summer Institute or registration costs for four teachers or administrators per school to attend a Local 2015 Summer Institute.

AVID TUTORS 2014/2015 SCHOOL YEAR **\$15,000** (\$5,000 per high school)
Hiring of AVID college tutors to provide student support 3-days per week

AVID MATERIALS 2014/2015 SCHOOL YEAR **\$1,575** (\$525 per high school)
Purchase of “AVID Weekly” or other similar student support materials to be used to enhance AVID learning in the classroom

AVID WORKSHOP ATTENDANCE 2014/2015 SCHOOL YEAR **\$1,800** (\$600 per high school)
Substitute teacher costs for each school to support AVID teacher attendance at AVID workshops (AUHSD agrees to release AVID teachers to attend AVID workshop)



OFF-CAMPUS COLLEGE AND CAREER EXPLORATION FIELD-TRIP \$11,400 (*\$3800 per high school*)

Field Trip must be off-campus, academic and career-focused to increase student's knowledge in in-demand industries and occupations including those in information technologies, advanced manufacturing and other science, technology, engineering and math (STEM) fields. Field-Trip may also be to a college or educational institution to experience and strengthen students' post-secondary awareness and explore opportunities beyond high school. (Funds may be used to cover cost of transportation, student lunches and classroom substitute and used by September 1, 2015)

SCHOOL DISTRICT COLLEGE AND CAREER FAIR \$4,000 (*Districtwide*)

Over 120 College Representatives will be on hand to engage our families in the planning process for college. In addition, workshops will be offered to families covering topics such as College Admissions, CTE demonstrations, applying to private colleges, Financial Aid, and becoming the best competitive candidate for college admissions. Shuttle buses will also be provided to transport students and families to and from the event.

COLLEGE AND HIGH SCHOOL DUAL ENROLLMENT PROJECT \$7,000 (*Anaheim High Only*)

Fullerton Community College (FCC) and Anaheim High School will pilot a dual enrollment course in the spring of 2015. Students will get high school credit as well as college credit for the course they will take on a Saturday their senior year. Seniors in the class of 2015 will also gain access to many programs at FCC such as Counseling 50 which assists them in navigating enrollment and entrance exams.

2. ADDITIONAL PROGRAM ACTIVITIES MADE AVAILABLE TO AUHSD

In addition to OCUW's grant support of the AVID program outlined above, OCUW funding will provide the following education support services to the selected schools within your district. The estimated value of these Destination Graduation program services is \$10,000 per school.

ROADTRIP NATION STUDENT CURRICULUM

OCUW is funding Roadtrip Nation to provide AUHSD AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests. (*AUHSD agrees to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels*)

ON-SITE CAREER EXPLORATION

OCUW will connect corporate partner executives with AVID students through AVID classroom meet and greets. Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers. (*AUHSD AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms.*)



Orange County United Way

OCUW'S MOBILE STEM CAREER EXHIBITS (*Anaheim High Only*)

OCUW is funding Vital Link to deliver the Mobile Career Units to the campus of Anaheim High School during the 2014/2015 school year. These units will be delivered, staffed and supported for the entire school day. As a result we request that each school encourage all teachers and students (not just AVID students) to experience these interactive hands-on career exploration exhibits. (AUHSD agrees to communicate with Vital Link to schedule the Mobile Exhibit Day)

PARENT ENGAGEMENT

OCUW has funded the printing of LEA's *Ten Commandments for Parents* and the *40 Developmental Assets* (in English and Spanish) and will provide requested copies to AUHSD through the District Parent Engagement Liaison, to compliment current parent engagement efforts at AUHSD. (*AUHSD is not required to schedule an LEA training, but is encouraged to utilize educational materials to compliment current parent engagement efforts. OCUW will work with AUHSD to explore additional parental engagement opportunities*)

teachers and students (not just AVID students) to experience these interactive hands-on career exploration exhibits. (AUHSD agrees to communicate with Vital Link to schedule the Mobile Exhibit Day)

3. GRANT FUNDING CONDITIONS

AUHSD agrees to maintain the AVID program at Katella High School, Savanna High School, and Anaheim High School will support the implementation of Destination Graduation program activities as outlined above. The Purpose of the Grant is subject to modification only with OCUW's prior written approval. AUHSD must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose.

4. GRANT REPORTING

AUHSD will provide OCUW with a Grant Outcome Report, via email, related to the Purpose of the Grant **by June 30, 2015**. Grant Outcome Report should include, but is not limited to the following: Number of students who received services as a result of the grant award, number of teachers who received AVID training and types of AVID trainings/workshops attended, AVID General Data and Longitudinal Reports, Outcome Summaries for Field-Trips, College and Career Fair and College Dual Enrollment Project, and itemized list of expenditures funded by the grant award.

IN WITNESS WHERE OF, the duly authorized representatives of the parties below have caused this Grant Agreement to be executed and considered the same to be effective as of the date written above.



Orange County United Way

BY SCHOOL:

Sign: _____ Date: _____

Print Name/Title: _____

Anaheim Union High School District Representative

BY ORANGE COUNTY UNITED WAY:

Carla Vargas Date
Senior Vice President, Community Impact

Sandra Bensworth Date
Chief Financial Officer

OCUW'S DESTINATION GRADUATION CONTACT INFORMATION

Sergio Contreras
Senior Manager, Education
949-263-6109
karenf@unitedwayoc.org

Brandi Tatman
Grant Coordinator/Administrator
949-263-61110
brandit@unitedwayoc.org



2014/2015 DESTINATION GRADUATION INITIATIVE

MEMORANDUM OF UNDERSTANDING BETWEEN ORANGE COUNTY UNITED WAY AND ANAHEIM UNION HIGH SCHOOL DISTRICT

This Memorandum of Understanding outlines the partnership between Orange County United Way (“OCUW”) and Anaheim Union High School District (“AUHSD”) in regards to the implementation of OCUW’s Destination Graduation Initiative during the 2014/2015 academic year. Destination Graduation is OCUW’s education initiative designed to ensure all students graduate high school, college and career ready. To this end, OCUW is working with 11 high schools and 9 intermediate schools in Orange County to support the academic enhancement efforts of the AVID program, provide AVID students with additional college and career exposure opportunities and aid in their development of critical 21st century skills. The following outlines the opportunities made available through the Destination Graduation initiative.

1. GRANT AWARD TO ANAHEIM UNION HIGH SCHOOL DISTRICT

Upon signed execution of this Memorandum of Understanding, OCUW will provide AUHSD with a grant award in the amount of \$18,050 to be distributed equally amongst the two schools identified below to fund the execution of the following AVID enhancement activities throughout the 2014/2015 academic year:

- **SOUTH JUNIOR HIGH SCHOOL**
- **BROOKHURST JUNIOR HIGH SCHOOL**

AVID SUMMER INSTITUTE 2015

\$5,800 (\$2900 per school)

Registration and incidental costs (hotel, transportation and food) for 2 teachers from each school to attend a Regional 2015 Summer Institute or registration costs for four teachers or administrators per school to attend a Local 2015 Summer Institute.

AVID TUTORS 2014/2015 SCHOOL YEAR

\$10,000 (\$5,000 per school)

Hiring of AVID college tutors to provide student support 3-days per week

AVID MATERIALS 2014/2015 SCHOOL YEAR

\$1,050 (\$525 per school)

Purchase of “AVID Weekly” or other similar student support materials to be used to enhance AVID learning in the classroom

AVID WORKSHOP ATTENDANCE 2014/2015 SCHOOL YEAR

\$1,200 (\$600 per school)

Substitute teacher costs for each school to support AVID teacher attendance at AVID workshops

(AUHSD agrees to release AVID teachers to attend AVID workshop)



2. ADDITIONAL PROGRAM ACTIVITIES MADE AVAILABLE TO AUHSD

In addition to OCUW's grant support of the AVID program outlined above, OCUW funding will provide the following education support services to the selected schools within your district. The estimated value of these Destination Graduation program services is \$10,000 per school.

ROADTRIP NATION STUDENT CURRICULUM

OCUW is funding Roadtrip Nation to provide AUHSD AVID classrooms with enough copies of the Roadtrip Nation Experience curriculum to be implemented in two AVID grade levels as determined by AVID teachers. This exciting curriculum is designed to assist students to explore and define their academic and career interests. *(AUHSD agrees to implement Roadtrip Nation curriculum in a timely manner in two AVID grade levels.)*

ON-SITE PROJECT-BASED LEARNING

Discovery Science Center (DSC) will teach three one-hour guided hands-on project based learning sessions per grouping of 21-42 middle school students. The session will focus on Rockets and Parachutes. The objectives are to teach the students about Newton's Laws of Motion, Propulsion, Buoyancy, and the scientific and engineering practices and concepts associated with these topics and activities.

ON-SITE CAREER EXPLORATION

OCUW will connect corporate partner executives with AVID students through AVID classroom meet and greets. Students will learn about career opportunities from local role models. Speakers will be approved by AVID teachers. *(AUHSD AVID teachers will work with OCUW to schedule Career Exploration Days in the AVID classrooms)*

OCUW MOBILE STEM CAREER EXHIBITS

OCUW is funding Vital Link to deliver the Mobile Career Units to the campuses of Brookhurst Junior High School and South Junior High School during the 2014/2015 school year. These units will be delivered, staffed and supported for the entire school day. As a result we request that each school encourage all teachers and students (not just AVID students) to experience these interactive hands-on career exploration exhibits. *(AUHSD agrees to communicate with Vital Link to schedule the Mobile Exhibit Day)*

PARENT ENGAGEMENT

OCUW has funded the printing of LEA's *Ten Commandments for Parents* and the *40 Developmental Assets* (in English and Spanish) and will provide requested copies to AUHSD through the District Parent Engagement Liaison, to compliment current parent engagement efforts at AUHSD. *(AUHSD is not required to schedule an LEA training, but is encouraged to utilize educational materials to compliment current parent engagement efforts. OCUW will work with AUHSD to explore additional parental engagement opportunities)*

3. GRANT FUNDING CONDITIONS



Orange County United Way

AUHSD agrees to maintain the AVID program at South Junior High and Brookhurst Junior High and will support the implementation of Destination Graduation program activities as outlined above. The Purpose of the Grant is subject to modification only with OCUW's prior written approval. AUHSD must inform OCUW, in writing, immediately, of any changes, delays and/or problems associated with implementation of the project that will jeopardize the agreed upon purpose.

4. GRANT REPORTING

AUHSD will provide OCUW with a Grant Outcome Report, via email, related to the Purpose of the Grant **by June 30, 2015**. Grant Outcome Report should include, but is not limited to the following: Number of students who received services as a result of the grant award, number of teachers who received AVID training and types of AVID trainings/workshops attended, AVID General Data and Longitudinal Reports, and itemized list of expenditures funded by the grant award.

BY SCHOOL:

Sign: _____ Date: _____
Print Name: _____
Title: _____
Anaheim Union High School District Representative

BY ORANGE COUNTY UNITED WAY:

Carla Vargas Date
Senior Vice President, Community Impact

Sandra Bensworth Date
Chief Financial Officer

OCUW'S DESTINATION GRADUATION CONTACT INFORMATION

Sergio Contreras
Senior Manager, Education
949-263-6109
sergioc@unitedwayoc.org

Brandi Tatman
Grant Coordinator/Administrator
949-263-61110
brandit@unitedwayoc.org

Instructional Materials Submitted for Display

November 6, 2014

November 6, 2014 - December 11, 2014

Curriculum	Basic/ Suppl.	Course Name/ Number	GR	Title	Publisher
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery Textbook A</i> <i>Reading Mastery Textbook B</i>	SRA McGraw-Hill
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery Workbook</i>	SRA McGraw-Hill
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery Arts Textbook</i> <i>Reading Mastery Literature Anthology</i>	SRA McGraw-Hill
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery K Workbook A</i> <i>Reading Mastery K Workbook B</i> <i>Reading Mastery K Workbook C</i>	SRA McGraw-Hill
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Language Workbook C/D</i>	SRA McGraw-Hill
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery Level 4 Textbook A</i> <i>Reading Mastery Level 4 Textbook B</i> <i>Reading Mastery Level 4 Workbook</i>	SRA McGraw-Hill
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery Level 4 Language Arts Textbook</i> <i>Reading Mastery Level 4 Literature Anthology</i>	SRA McGraw-Hill
English	Suppl.	Autism/LHS Course #6024 Reading Intensive Literature Course #6103	7-12	<i>Reading Mastery Storybook 1</i> <i>Reading Mastery Storybook 2</i>	SRA McGraw-Hill

Field Trip Report

CONFIDENTIAL

Board of Trustees

November 6, 2014

- 1. Magnolia High School–(FBLA) Future Business Leaders of America (28 students; 12 male, 16 female); Esther Noh (female) advisor; Beau Gasinski (male), Lisa Ramos (female), Steve Gonzales (male), chaperones.

To: Riverside, CA
 Dates: November 22, 2014–November 23, 2014
 Purpose: Leadership Development Institute
 Expenses: ASB/Club Fundraisers: Registration, meals, accommodations
 Parent/Student: Registration, meals, accommodations
 Other (Perkins): Registration, transportation, accommodations

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

- 2. Oxford Academy–Instrumental Music Program (30 students; 15 male, 15 female); Deanna Miner (female) advisor; Bob Anthony (male), Loren Sachs (male), Tammy Sasaki (female), chaperones.

To: San Francisco, CA
 Dates: March 26, 2015–March 29, 2015
 Purpose: College Tours and Performances
 Expenses: ASB/Club Fundraisers: Meals, transportation, accommodations, substitutes
 Parent/Student: Meals, transportation, accommodations, substitutes
 Booster Club: Meals, transportation, accommodations, substitutes

Number of school days missed for this trip: 2
 Number of school days missed previously: 1
 Total number of days missed by this group: 3

- 3. Western High School–History Club (23 students; 8 male, 15 female); Raquel Solorzano-Duenas (female) advisor; Branden Leighton (male), chaperone. Upon arriving in DC, the group will be met by a tour guide and the company will be providing one additional male and one additional female chaperone.

To: Washington, D.C. and New York
 Dates: March 29, 2015–April 2, 2015
 Purpose: Educational Trip to Nation’s Capitol, Visit Ground Zero
 Expenses: Parent/Student: Registration, meals, transportation, accommodations

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

Board of Trustees
November 6, 2014

Page 1 of 4

1. Resignations/Retirements, effective as noted:

Farnum, Lorna; Retirement, 10/31/14

2. Leaves of Absence:

Lee, Esther, for baby bonding, without pay and with health benefits from 1/5/15 through the end of the working day on 4/3/15.

Lee, Esther, for child care, without pay and without health benefits from 4/6/15 through the end of the working day on 6/12/15.

3. Employment:

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

Barsam, Taleen	10/15/14
Bessonov, Victoria	10/15/14
Blackburn, Richard	10/15/14
Brines, Anette	10/17/14
Buck, Kelsey	10/15/14
Buckner-Rodas, Jeffery	10/8/14
Cox, Brandon	10/14/14
Farias, Melissa	10/24/14
Gaudenti, Linda	10/17/14
Hoffman, Maria	10/23/14
Huryrn, Swiatoslaw	10/14/14
Leonard, Adam	10/16/14
Woo, Judy	10/8/14

B. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Dabney-Lieras, Karen	10/24/14	24	6
Principal, Junior High School			

4. Extra Service Compensation:

A. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 2014-15, effective as noted: (General Funds)

Bautista, John	8/25/14
Ruelas, Ryan	8/25/14

B. Additional Salary, to be paid to the following individual(s) for an earned doctorate stipend, effective as noted:

Cho, Esther	8/21/14
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- C. Puente Counselors, for the 2014-15 year, for the following individuals, to be paid in the amounts indicated, one half at the end of each semester. (Puente funds)

Gonzales, Steve	Magnolia High School	\$1,200
Pineda, Rosalinda	Katella High School	\$1,200
Read-Bottorff, Tisa	Anaheim High School	\$600
Ruiz-Flores, Claudia	Savanna High School	\$1,200
Tambara, Kortney	Anaheim High School	\$600

- D. California Speech-Language Pathology License Stipend, to be paid to the following individual(s), in the amount of \$1,000, for an earned CA Speech-Language Pathology License, effective as noted:

Daignault, Karin	8/21/14
Dembi, Doris	8/21/14
Eszlinger, Elizabeth	8/21/14
Krueger, Celeste	8/21/14
Turney, Lisa	8/21/14
Vilmer, Paula	8/21/14
Zingler, Katie	8/21/14

- E. American Speech-Language-Hearing Association (ASHA) Certificate of Competence Stipend, to be paid to the following individual(s), in the amount of \$1,000, for an earned ASHA Certificate of Competence, effective as noted:

Daignault, Karin	8/21/14
Dembi, Doris	8/21/14
Eszlinger, Elizabeth	8/21/14
Krueger, Celeste	8/21/14
Turney, Lisa	8/21/14
Vilmer, Paula	8/21/14
Zingler, Katie	8/21/14

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

Alvarez, Bernadette	9/10/14	Lent, Angela N.	10/16/14
Betts, John C.	10/15/14	Leviste, Johnathan A.	10/15/14
Boccignone, Shannan R.	9/11/14	Lichui-Paricio, Victoria	10/15/14
Burge, Lois E.	10/9/14	Ly, Christine Q.	9/9/14
Byrd, Amanda M.	9/25/14	Macias-Sanchez, Edelmira D.	10/23/14
Chavez, Olimpia	10/19/14	Martelli, Michael P.	10/23/14
Chavez-Betts, Rose M.	9/18/14	Martinez, Cecilia E.	10/2/14
Crepeau, Kelley X.	10/2/14	Martinez de Cabeza, Martha V.	10/3/14
Gaona, Alondra	10/12/14	Marusic, Nicolina A.	10/20/14
Garcia-Tovar, Tracy A.	10/3/14	Matahum, Cathaleen M.	10/18/14
Gorgonio, Albert	10/10/14	Menor, Catherine	10/8/14
Hernandez, Brenda Lee	10/17/14	Najera-Garcia, Maria A.	10/23/14
Higa-Lewis, Donna E.	10/23/14	Owens, Robert	10/16/14
Lara-Gomez, Mario	10/23/14	Palestino, Florentina	10/8/14

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Palomino, Rogelio Jr.	10/14/14	Suncin, Maria C.	10/15/14
Ramirez, Marhiell	10/6/14	Tellez, Salustia D.	10/8/14
Ramirez-Navarrete, Elizabeth	10/17/14	Torres, Daniel	10/9/14
Rivera , Glenda S.	10/8/14	Truong, Evelyn	10/15/14
Robledo, Randy P.	10/14/14	Vallejo-Silva, Azucena	10/17/14
Rodriguez, Lisa R.	10/16/14	Yescas-Hernandez, Elvira	10/17/14
Spellman, Eddie L.T.	10/6/14	Zarraga-Gonzalez, Teresa	10/7/14

6. 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>
Alcala, Rebeca	3 1	3 8	9/12/14
Apollo, Odette	1 1	2 1	9/15/14
Barba, Patricia	3 11	4 11	8/21/14
Clymer, Brenna	1 9	3 9	8/21/14
Crawford, Joshua	3 2	3 5	8/21/14
Lee, Andy	3 11	4 11	8/21/14

7. Extra Service Assignments, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Cypress</u>			
Reyes, Spencer Asst. Band/Percussion	\$1,256	Year	9/22/14
Swinford, Brandon Wrestling, Asst. Frosh/Soph/JV	\$662	Season	11/10/14
<u>Katella</u>			
Collins, Shedre Basketball, Girls, Frosh/Soph	\$2,956	Season	11/10/14
Hemingway, Eric Drill Team	\$4,300	Year	8/22/14
Price, Diondre Basketball, Girls, Sophomore	\$2,648	Season	11/10/14
<u>Kennedy</u>			
Hidalgo, Enrico Water Polo, Boys, Asst Frosh/Soph	\$2,386	Season	8/22/14
Hidalgo, Enrico Water Polo	\$2,386	Season	11/10/14
Hidalgo, Enrico Swimming, Asst. Frosh/Soph	\$2,386	Season	2/9/15

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Lutu, Jennifer Volleyball, Girls, Frosh/Soph	\$2,386	Season	8/22/14
Major, Erice Track, Asst. Frosh/Soph/JV	\$2,386	Season	2/9/15
<u>Loara</u> Holton, Trevor Basketball, Varsity	\$2,648	Season	11/10/14
Holton, Trevor Track, Varsity	\$2,386	Season	2/9/15
<u>Savanna</u> Kolakowski, Larry Choir/Accompanist	\$1,301	Year	8/22/14
<u>Western</u> Escobedo, Margaret Water Polo, Asst. Frosh/Soph	\$2,666	Season	11/10/14
Smith, Jacklyn Accompanist	\$1,451	Year	8/22/14

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

Ontiveros, Candace, Instructional Assitant – Medically Fragile / Orthopedically Impaired, 10/24/2014, Resignation

Sempasa, Brittiney, AVID Tutor, 09/29/2014, Resignation

Thon, Vanna, Instructional Assistant – Specialized Academic Instruction, 10/24/2014, Resignation

2. Leaves of Absence:

Hackworth, Dona, under provisions of FMLA/CFRA, without pay and with health benefits from 9/17/14 through the end of the working day on 1/2/15.

Roghair, Danielle, for baby bonding, without pay and with health benefits from 9/22/14 through the end of the working day on 12/12/14.

3. Employment and Promotions, effective as noted:

	<u>Range/Step:</u>	<u>Effective:</u>
Arzate, Miguel Campus Safety Aide	41/01	10/14/2014
Bastida-Zapien, Joaquin Relief Bus Driver	55/01	10/22/2014
Belenyesi, Ildiko Bus Driver	55/01	10/13/2014
Boyd, Brandon Substitute Campus Safety Aide	41/01	10/17/2014
Bradley, Rakijah Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/08/2014
Bradley, Rakijah Substitute Instructional Assistant – Special Youth Services Series	51/01	10/08/2014
Brandon, Patricia Art Designer	65/08	09/30/2014
Broswell, Misty Substitute Food Service Assistant I	41/01	10/17/2014
Brush, Jeff Substitute Maintenance Welder	61/01	10/06/2014

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Carrillo-Gamboa, Jesus Substitute Custodian	48/01	10/09/2014
Castelo, Lyndsay Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/06/2014
Castelo, Lyndsay Substitute Instructional Assistant – Special Youth Services Series	51/01	10/06/2014
Codray, Gary ASB Extra Service Specialist	\$10.00/Hr.	10/07/2014
Conde, Alicia Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/06/2014
Conde, Alicia Substitute Instructional Assistant – Special Youth Services Series	51/01	10/06/2014
Diaz, Eleazar Substitute Food Service Assistant I	41/01	10/06/2014
Elam, Piper Bus Driver	55/01	10/13/2014
Escalante, Jose Substitute Custodian	48/01	10/14/2014
Flores, Anthony AVID Tutor	\$14.53/Hr.	10/10/2014
Franklin, Tim Substitute Campus Safety Aide	41/01	10/22/2014
Gamarro, Mario Bus Driver	55/01	10/13/2014
Garcia, Olga Substitute Food Service Assistant I	41/01	10/08/2014
Gonzalez, Yolanda Substitute Food Service Assistant I	41/01	10/17/2014
Guerrero, Ramon Grounds Maintenance Worker	49/10	10/10/2014
Islas, Brian Substitute Bus Driver	55/01	10/14/2014

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Kajita, Stephanie Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/16/2014
Kajita, Stephanie Substitute Instructional Assistant – Special Youth Services Series	51/01	10/16/2014
Khalil, Maryam AVID Tutor	\$14.53/Hr.	10/01/2014
Lujan, Celina Bus Driver	55/01	10/13/2014
McDermott, Shaunessy Instructional Assistant – Behavioral Support	51/01	10/29/2014
Michel, Pamela Substitute Health Services Technician I	47/01	10/01/2014
Michel, Pamela Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/01/2014
Michel, Pamela Substitute Instructional Assistant – Special Youth Services Series	51/01	10/01/2014
Michel, Pamela Substitute Licensed Vocational Nurse	55/01	10/01/2014
Miranda, Mario Grounds Maintenance Worker	49/10	10/10/2014
Morales, Maynor Auditorium Operations Assistant	48/03	10/15/2014
Morrill, John ASB Extra Service Specialist	\$10.00/Hr.	10/07/2014
Perez, Rosa Bus Driver	55/01	10/13/2014
Powers, Ellice Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/15/2014
Powers, Ellice Substitute Instructional Assistant – Special Youth Services Series	51/01	10/15/2014

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Quinto-Martinez, Sayit Substitute Custodian	48/01	10/20/2014
Rodriguez, Yolanda Food Service Assistant I	41/10	10/06/2014
Rogozinski, Jan Substitute Custodian	48/01	10/16/2014
Romero, Karla AVID Tutor	04/01	10/09/2014
Rosales, Alexander Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/15/2014
Rosales, Alexander Substitute Instructional Assistant – Special Youth Services Series	51/01	10/15/2014
Szabo, Steve Instructional Assistant – Specialized Academic Instruction	43/01	10/09/2014
Thorn, Eldon Substitute Campus Safety Aide	41/01	10/17/2014
Tryon, Vicky Buyer	63/05	10/13/2014
Ventura-Rivera, Efrain Food Service Assistant II	49/03	10/13/2014
Wei, Wen Substitute Technology Services Technician	57/01	08/20/2014
Yang, Sydney Instructional Assistant – Behavioral Support	51/01	10/15/2014

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

	<u>Effective</u>
Aguilar, Rodrigo	10/13/2014
Avina, Francisco	10/21/2014
Chhoun, Veasna	10/21/2014
Contreras, Alma	10/15/2014
Dettart, Austen	10/13/2014
Dewitt, Jacob	10/07/2014
Diaz, Gustavo	11/06/2014
Escano, Christian	10/10/2014
Gasga, Luis	10/10/2014
Griffith, Andrew	10/10/2014

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Hoang, Patrick	10/03/2014
Lopez, Jonathan	10/23/2014
Martin, Asia	10/21/2014
Peter, Garrett	10/15/2014
Rodriguez, Juan	10/21/2014
Sanchez, Joel	10/23/2014
Sotelo, Christian	10/15/2014
Tapia, Alexis	10/13/2014
Torres, Clarrisa	10/21/2014
Vargas, Jesus	10/03/2014
Zamora-Galvez, Itzel	10/10/2014

5. Student Worker, \$8.00/Hr.:

Calderon, Wendy	10/03/2014
Erbes, Robin	10/03/2014
Ivey, Aimee	10/03/2014
Jaimes, Jeanette	10/03/2014
Valentich, Alex	10/03/2014

6. California School Employees Association (CSEA) Salary Schedule:

Art Designer, add position to CSEA Salary Schedule at Salary Range 65, effective September 30, 2014.

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Minutes
Tuesday, September 23, 2014

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

Board President Brian O'Neal called the meeting of the Anaheim Union High School District Board of Trustees to order at 3:02 p.m.

Present: Brian O'Neal, president; Anna L. Piercy, assistant clerk; Katherine H. Smith and Al Jabbar, members; Michael B. Matsuda, superintendent; Dianne Poore, Russell Lee-Sung, and Manuel Colón, assistant superintendents; and Jeff Riel, District counsel.

Absent: Annemarie Randle-Trejo, clerk

2. ADOPTION OF AGENDA

Staff requested the following amendments to the agenda:

- On item 10.8, School-Sponsored Student Organizations, pull item 10.8.1, STEAM Club, Katella High School, Exhibit H
- On item 11.3, Extension of Food Service Bids, on the second bid, #2013-02, correct the amount from \$1,275,000 to \$904,584 and on the third bid, #2013-03, change the award from Distributors, Inc. to A & R Wholesale and list the amount of \$450,000

On the motion of Trustee Piercy, duly seconded and unanimously carried, by those present, following discussion, the agenda was adopted as amended.

3. PUBLIC COMMENTS, CLOSED SESSION ITEMS

There were no requests to speak.

4. CLOSED SESSION

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

Trustee Randle-Trejo entered the meeting at 3:05 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 6:01 p.m.

5.2 Pledge of Allegiance and Moment of Silence

Board President Brian O'Neal led the Pledge of Allegiance to the Flag of the United States of America and provided the moment of silence.

5.3 **Closed Session Report**

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

- 5.3.1 No reportable action taken regarding anticipated litigation.
- 5.3.2 No reportable action taken regarding public employee performance evaluation, superintendent.
- 5.3.3 No reportable action taken regarding (Case No. 30-2012-00570626).
- 5.3.4 No reportable actions taken regarding negotiations.
- 5.3.5 No reportable action taken regarding personnel.
- 5.3.6 The Board of Trustees unanimously voted to approve the settlement agreement in OAH Case No. 2014071033 resolving all outstanding issues by providing 36 hours of compensatory services and providing student reimbursement of \$3,500 for educationally-related fees and costs.
- 5.3.7 No reportable action regarding property negotiations.
- 5.3.8 No reportable action taken regarding (Case No. 30-2013-00694471-CU-BC-CJC).

6. **INTRODUCTION OF GUESTS**

The Board of Trustees recognized our community stakeholders for their interest in the Anaheim Union High School District, for attending our Board meeting, and thanked them for their participation and contribution, as we create an education environment that graduates socially aware, civic-minded students who are college and career ready for the 21st century.

In addition, Board of Trustees' President Brian O'Neal introduced Dean Elder, ASTA president. The following new administrators were introduced by Mr. Lee-Sung.

Agnes Asiedu-Kumi, Ed.D.	Assistant Principal, South Junior High School
Shanna Egans, Ed.D.	Program Administrator I, Attendance
Amber Hardy-Soto	Assistant Principal, Lexington Junior High School
Stephanie Henry, Ed.D.	Coordinator, Assessment and Evaluation
Jeff Howe	Assistant Principal, Orangeview Junior High School
Mike Pooley	Assistant Principal, Brookhurst Junior High School
Israel Rubio	Assistant Principal, Dale Junior High School
Art Valeriano	Assistant Principal, Ball Junior High School

7. **BOARD OF TRUSTEES' PRESENTATIONS**

7.1 **Introduction of the 2014-15 Student Representative to the Board of Trustees**

Background Information:

The position of student representative to the Board of Trustees was created along with the Student Ambassador Program 17 years ago. The student representative to the Board of Trustees represents the 32,000 students of the AUHSD and reports on student activities at each school site at all regular Board meetings.

Current Consideration:

The District is seeking to expand the position of the student representative to the Board of Trustees to include:

- Leading monthly leadership meetings with student ambassadors at a District site.
- Creating reports from student ambassador findings to present to District leadership and to the Board of Trustees at regular Board meetings for greater awareness of activities, student achievement, etc.

Budget Implication:

The budget will be impacted for cost of the student uniform and name badge, for a total cost not to exceed \$150. (General Funds)

Action:

The Board of Trustees welcomed and confirmed Julian Barrios, Oxford Academy, as the student representative to the Board of Trustees.

Julian Barrios took his seat at the dais and said he is looking forward to this opportunity. He added that RSVP is working great at our sites.

7.2 **Introduction of the 2014-15 Student Ambassadors**

Background Information:

One of the unique programs that the AUHSD offers to senior students is our Student 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 17th year. Board Member Anna L. Piercy joined in the selection process and recommended that we have representation from each of our nine 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 share student input on various District committees.

Current Consideration:

The Student Ambassador Program is seeking to expand its purpose and provide a "student voice" from each of our nine comprehensive high schools to the District Leadership Team and the Board of Trustees, which 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:

The budget will be impacted for cost of the student ambassador uniforms and name badges, as well as student ambassador training, for a total cost not to exceed \$2,200. (General Funds)

Action:

The Board of Trustees welcomed and confirmed the following students to serve as student ambassadors for their respective sites.

Leticia Calvillo	Anaheim High School
Saaima Bholat	Cypress High School
Gloria Roman	Katella High School
Esther Choe	Kennedy High School
Jessica Draghici	Loara High School
Juan Isas	Magnolia High School
Amy Lam	Oxford Academy
Auriel Oliva Saucedo	Savanna High School
Nuahao Do	Western High School

7.3 **Introduction of the 2014-15 AUHSD Student Service Foundation Board**

The Board of Trustees welcomed and confirmed the following students to serve as the 2014-15 AUHSD Student Service Foundation Board for their respective sites.

Teodoro Carachure	Anaheim High School
Thomas Zhuang	Cypress High School
Kelly Juarez	Katella High School
Paul Patel	Kennedy High School
Mariah Lesso	Loara High School
TBD	Magnolia High School
Kevin Yoon	Oxford Academy
Emily Cetin	Savanna High School
Alondra Rodriguez	Western High School

Kevin Yoon, president of the foundation, introduced the foundation members. He added that he is honored to serve on the foundation.

8. **REPORTS**

8.2 **Reports of Associations**

Dean Elder, ASTA president, reported that negotiations are done and the contract is ready to be submitted. He also addressed the GOALS charter school.

8.1 **Principal's Report**

Daniel Lunt, principal, Western High School, presented a report on instructional practices.

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

9.1 Kathleen Herriott presented the Board information about an organization, Bully Awareness Resistance Education (BARE), and invited them to a leadership event.

9.2 Yesenia Rojas, who spoke at a previous Board meeting in February 2014 regarding the use of facilities at Sycamore Junior High School, thanked Mr. O'Neal and Mr. Jabbar for helping the Anna Drive community have access to the school. She also invited the Board to Anna Drive community events being held at 710 N. Anna Drive on Friday, October 3, at 5:00 p.m. and Friday, October 10, at 6:00 p.m. She added that the Anaheim Police Department and Anna Drive community are working closely together.

10. **ITEMS OF BUSINESS**

RESOLUTION

10.1 **Resolution No. 2014-15-BOT-01, AUHSD Student Service Foundation and Servathon**

Background Information:

The Anaheim Union High School District recognizes the importance of community service to create a foundation to promote civic engagement, community-building, purposeful learning, and kindness. The District is a national leader in 21st century education with civic and service learning opportunities providing compelling, motivating, and challenging experiences that can keep students in school and reduce dropout rates.

Current Consideration:

The students at Anaheim Union High School District recognize the ethical importance of attending to the issue of the AUHSD community through direct service work. The AUHSD Student Service Foundation Board will consist of ten student trustees who will be dedicated to supporting a culture of community service and making the world a better place through approving service learning grants, as well as providing grant writing training to students.

Budget Implication:

There is no cost to the District, as this student foundation is funded by the AUHSD Foundation.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved Resolution No. 2014-15-BOT-01, AUHSD Student Service Foundation and Servathon. The roll call vote follows.

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

BUSINESS SERVICES DIVISION

10.2 **Purchase and Sale Agreement, Taormina Family Capital Fund LLC**

Background Information:

On June 21, 2012, the District, the Taormina Family Capital Fund LLC (Taormina), and the city of Anaheim (City) entered into a Letter of Interest regarding the District's potential purchase of certain properties along Lincoln Avenue, adjacent to Anaheim High School, to be used for educational purposes as determined by the District. The District has continued property acquisition discussions with both Taormina and the City over the past two years. Within the past few months, Taormina has entertained offers from the development community to purchase its seven parcels totaling approximately 1.06 acres (the Taormina Property) for the development of mixed-use (commercial and/or residential) projects.

Current Consideration:

The District and Taormina have agreed to enter into a Purchase and Sale Agreement for the acquisition of the Taormina property subject to the satisfaction by the District of a number of conditions, including without limitation, the successful passage of the District's General Obligation Bond Measure H on the November 4, 2014, General Election, as well as the approval of the condition of the Taormina property by the California Department of Toxic Substances Control and the California Department of Education.

Concurrently with the acquisition of the Taormina Property, the District remains in discussions with the City to initially acquire the approximate .64 acres of property consisting of North Ohio Street, North Illinois Street, and that portion of the alley behind the Taormina Property between North Ohio Street and North Illinois Street (the City Property) located immediately adjacent to Anaheim High School.

Budget Implication:

The District and Taormina agree that the purchase price of the Taormina property, based upon its current fair market value, is equal to the base purchase price of \$2,926,523, plus the yet to be determined amount for Taormina to perform certain pre-closing work as required by the Purchase and Sale Agreement (Supplemental Purchase Price). Once the Supplemental Purchase Price has been mutually agreed to, escrow will be notified of the revised purchase price. The revised purchase price shall be paid from redevelopment funds.

Action:

On the motion of Trustee Randle-Trejo and duly seconded, following discussion, the Board of Trustees approved the Purchase and Sale Agreement with Taormina Family Capital Fund LLC. The vote follows.

Ayes: Trustees Jabbar, Piercy, Randle-Trejo, and O'Neal

No: Trustee Smith

10.3 **Agreement, Hayes Software Systems**

Background Information:

Hayes Software Systems offers web-based software for the real-time management of instructional materials/textbooks. By converting to an automated electronic system for the management of textbook inventory, the District will be able to more easily project necessary textbook expenditures and more efficiently transfer textbooks from one school to another as enrollment patterns change. The system interfaces with the student information system to automate the comparison of enrollment numbers to the number of textbooks on hand at each school, for each course that requires a textbook. The product will also refine the way textbooks are distributed to and collected from students, making it easier for teachers and support staff to collect fees for lost or damaged textbooks.

Current Consideration:

The District will contract with Hayes Software Systems to provide the District with a real-time, web-based instructional material/textbook management system. The agreement also includes the conversion of relevant data from the student information system, professional development using a trainer of trainer model, updating of textbook procedures, and implementation support. Services will begin on September 24, 2014, and will continue through June 30, 2019.

Budget Implication:

The cost of the software license agreement with Hayes Software Systems is not to exceed \$75,495 for the 2014-15 year. The cost of Hayes Software Systems licensing renewal for the following four years is an annual fee of \$16,707. (General Funds)

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the purchase of Hayes Software Systems' software and services, per the software license agreement.

EDUCATIONAL SERVICES DIVISION

10.4 **Union Bank-Participation Partnership Agreement**

Background Information:

Through their In-School Banking Program, Union Bank has operated student-run community bank branches on high school campuses since March 2011. The goals of the partnership are to educate students and their families about personal financial responsibility, provide students with training and knowledge of the financial services industry, increase the number of students that seek advanced education after high school, support the business curriculum of the school district by providing students hands-on application in a business environment, and supply character and career-building opportunities to high school students. Union Bank has financed the renovation of campus facilities to create an authentic Union Bank branch in California high schools such as McLane High School in Fresno, as well as Crenshaw and Abraham Lincoln high schools in Los Angeles. Students at these high schools are in a business career pathway of which the capstone is an internship as a bank teller. Union Bank provides the bank teller training and a Union Bank supervisor during the branch hours of operation. The high school campus branch is only open to serve the students and staff of the school community.

Current Consideration:

Union Bank is interested in opening an In-School Banking Program in Orange County and has selected Loara High School as its next Union Bank branch. Working in collaboration with District administration, Loara administration, Union Bank representatives, and the North Orange County Regional Occupational Programs (NOCROP), the Participation Partnership Agreement details the commitment of Union Bank and the expectations of the District and NOCROP. The District will provide campus space for the bank branch in the Loara High School library and incorporate the program into the accounting pathway with NOCROP providing the capstone banking course with oversight by Union Bank. The term of the agreement is September 24, 2014, through June 30, 2017, with an option to renew every three years.

Budget Implication:

There is no cost to District.

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the agreement with Union Bank-Participation Partnership.

10.5 **Educational Consulting Agreement, Second Harvest Food Bank**

Background Information:

The mission of the School Pantry Program is to help alleviate child hunger in America. Their method is to use schools as readily accessible locations to provide food to children and their families. This fall, they will be launching their mobile-based School Pantry Program. A farmers market-like atmosphere will be created once a month in a specific area of the campus, which will provide students and their families' with healthy food choices. The majority of the food that will be distributed will be fresh produce and other healthy choices as they become available. The School Pantry Program will provide a coordinator and several volunteers to assist in the distribution of the food. In addition, School Pantry Program hopes to incorporate wraparound services provided by other county agencies.

Current Consideration:

Sycamore Junior High School has been selected and has agreed to be a distribution site for the School Pantry Program. The school's responsibility is to allow for approved partner agencies to provide services and identify a site coordinator. The site coordinator will oversee the distribution and act as the primary contact. Services will be provided September 24, 2014, through June 26, 2015.

Budget Implication:

There are no budget implications, as this is a voluntary program.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the agreement with the Second Harvest Food Bank.

10.6 **Client Services Agreement, Hanover Research Council**

Background Information:

Hanover Research Council is a full-service, research company that offers on-demand, custom research, through a partnership model, for a fixed annual cost. Research solutions provided by Hanover Research Council may include quantitative and qualitative data analysis, reviews of literature, survey research, benchmarking, and market evaluation. A partnership model with Hanover Research Council supports long-term, data-driven planning, and decision-making for the District, by providing action-oriented research reports consistent with our strategic vision.

Hanover Research Council's District Administration Practice collaborates with over 250 local school districts in the achievement of data-informed, academic, and operational objectives. Local school districts with current annual partnerships with Hanover Research include Buena Park Elementary School District, Huntington Beach Union High School District, Irvine Unified School District, and Placentia-Yorba Linda Unified School District.

Current Consideration:

The District will work with Hanover Research Council to determine the effectiveness of selected District programs and college and career readiness initiatives. The data-informed feedback will also allow the District to prioritize focus areas and monitor the best use of District resources. All research solutions are available to the District in an unlimited amount within the confines of one sequential project queue. Hanover Research Council reports that each research project can be completed within a four-to-six week window. In addition to the custom research solutions, the District will receive unlimited access to an online archive of over 1,800 redacted, non-proprietary, educational reports on a myriad of topics to share with site administrators and staff. Services will be provided September 24, 2014, through September 24, 2015.

Budget Implication:

Services will be provided at a cost not to exceed \$35,000. (Common Core Funds)

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees approved the agreement with Hanover Research Council.

10.7 **Memorandum of Understanding (MOU), Western Youth Services**

Background Information:

Western Youth Services (WYS) is a non-profit organization specializing in mental health prevention and intervention. WYS has been providing county-wide services for over 40

years to local school districts, which include prevention and early intervention, intensive services, and community resources.

WYS received funding under the Accelerate Change Together (ACT) for Anaheim grant. WYS will be targeting youth in the city of Anaheim and looks to work closely with Anaheim City School District and Anaheim Union High School District. The primary focus of the program is to build protective factors and reduce risk factors in youth, through the use of prevention and early intervention services.

Current Consideration:

This MOU is to provide services to Katella and Loara high schools, as well as Orangeview and Walker junior high schools. Services provided will include group counseling for students to address personal and social issues, classroom lessons, individual support and case management, as well as parent education classes. Services will be provided September 24, 2014, through June 30, 2015.

Budget Implication:

There are no budget implications to the District. WYS received an ACT grant and funding from the Mental Health Services Act and is using those funds to target services to both Anaheim City and Anaheim Union High School districts. WYS will provide \$24,000 of these funds to the District with the intent to fund parent education workshops.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the MOU with Western Youth Services.

10.8 **School-Sponsored Student Organizations**

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 applications:

Item 10.8.1, STEAM Club, Katella High School, was pulled prior to the adoption of the agenda.

- 10.8.2 American Cancer Society, Oxford Academy
- 10.8.3 Animal Care Team (ACT), Oxford Academy
- 10.8.4 Astronomy Club, Oxford Academy
- 10.8.5 Ballroom Dancing Club, Oxford Academy
- 10.8.6 Drama Club, Oxford Academy
- 10.8.7 Mock Trial, Oxford Academy
- 10.8.8 Operation Smile, Oxford Academy
- 10.8.9 The Filipino Club (TFC), Oxford Academy
- 10.8.10 The Game Creators, Oxford Academy

Budget Implication:

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

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees approved the school-sponsored student organization applications, with the exception of item 10.8.1, STEAM Club, Katella High School, which was pulled prior to adoption of the agenda.

10.9 **Revise Board Policy 7901.03, Use of Technology, First Reading**

Background Information:

Board Policy 7901.03 addresses the appropriate use of technology throughout the District. Board Policy 8601, which was enacted in 1975 and has not been modified since 2003, is a separate policy that specifically regulates student use of electronic signaling devices on our campuses. Electronic signaling devices include cell phones, smart phones, computers, laptops, tablet computers, and Chromebooks. In the past, the use of such devices by students on our campuses was seen as disruptive to the educational process. As technology and education has evolved, the use of such devices has become an integral part of 21st century learning. We are consistently exploring ways of appropriately integrating technology, both inside and outside our classrooms to enhance learning for our students. The revised Board Policy 7901.03 and the accompanying Administrative Regulation 7901.03 includes modification that embraces and encourages the appropriate use of such devices in our classrooms and on our campuses. The policy encourages the use of technology to enhance learning while still allowing for appropriate consequences, or controls, when the use of any device disrupts the educational process.

Current Board Policy 7901.03 addresses the use of technology by both students and employees. The appropriate use of technology by students differs from the appropriate use of technology by employees. As such, revised Board Policy 7901.03 will only apply to students. Therefore, all references to employees have been removed. Proposed Board Policy 6209 will specifically apply to employee use of technology and incorporates the applicable provisions of Board Policy 7901.03.

Current Consideration:

The Board of Trustees is requested to review the first reading of revised Board Policy 7901.03, Use of Technology. The revised policy includes new language supportive of incorporating the use of technology for learning, both inside and outside the classroom. Board Policy 7901.03 incorporates provisions of Board Policy 8601. Revised Board Policy 7901.03, if adopted will supersede Board Policy 8601.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees reviewed the first reading of revised Board Policy 7901.03.

HUMAN RESOURCES

10.10 **Board Policy 6209, Use of Technology, First Reading**

Background Information:

Current Board Policy 7901.03 addresses the appropriate use of technology throughout the District for both students and employees. As technology and education has evolved, the use of technology, both inside and outside the classroom, has become an integral part of 21st century learning. We are consistently exploring ways of appropriately integrating technology, both inside and outside our classrooms, to enhance learning for our students. Revised Board Policy 7901.03 and the accompanying Administrative Regulation 7901.03 addresses student

use of technology and embraces, as well as encourages the appropriate use of technology in our classrooms and on our campuses. The policy encourages the use of technology to enhance learning while allowing for appropriate consequences, or controls, when the use of any device disrupts the educational process.

New Board Policy 6209 encompasses the provisions outlined in Board Policy 7901.03, but is specifically related to employee use of technology for both educational and business purposes.

Current Consideration:

The Board of Trustees is requested to review the first reading of new Board Policy 6209, which addresses employee use of technology.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees reviewed the first reading of new Board Policy 6209.

10.11 **Agreement, Loma Linda University**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable professional experiences. This agreement provides the opportunity for Loma Linda University speech pathology interns and speech pathology assistant interns to provide supervised support services to District students and staff.

Current Consideration:

The agreement with Loma Linda University will provide for clinical training in the area of speech pathology and speech pathology assistant. The agreement will be effective September 22, 2014, through September 21, 2019. University students will meet with District clinical supervisors (speech language pathologists) at the intern's assigned school site to be involved in the student's preparation for speech language pathology. This agreement provides opportunities for the student to observe, participate, and assist in the District's speech language pathology program. Clinical supervisors will model to the student effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Due to the university's policy for executing agreements, this agreement will be signed following approval by the AUHSD Board of Trustees.

Budget Implication:

The services provided are at no cost to the District.

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, the Board of Trustees ratified the agreement with Loma Linda University.

10.12 **Agreement, Azusa Pacific University**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within AUHSD schools. The District has had various agreements in place with Azusa Pacific University since 2004.

Current Consideration:

This agreement provides the opportunity for Azusa Pacific University counselor interns and psychology interns to provide supervised support to District students and staff. Counselor interns will promote a college-going culture; psychology interns will work under the supervision of District psychologists to develop skills that prepare them for a career in school psychology. This agreement provides opportunities for counselor interns and psychology interns in their respective fields to observe, participate, and assist for one semester. Services provided by interns will not replace paid services provided by District staff. Interns will meet with an on-site supervisor for the purpose of completing the university's field instruction and participation requirements. Additionally, professional attire and conduct will be reviewed. The agreement will be effective September 4, 2014, through June 30, 2017.

Budget Implication:

The services provided are at no cost to the District.

Action:

On the motion of Trustee Piercy, duly seconded and unanimously carried, the Board of Trustees ratified the agreement with Azusa Pacific University.

11. **CONSENT CALENDAR**

On the motion of Trustee Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 11.19 pulled by Trustee Smith and 11.6 pulled by Trustee Jabbar.

BUSINESS SERVICES DIVISION

11.1 **Agreement, North Orange County Regional Occupational Program Career Guidance Specialist Personnel**

Background Information:

This is a long standing agreement whereby the District agrees to provide District personnel, as requested by North Orange County Regional Occupational Program (NOCROP), to service programs maintained by NOCROP in the District.

Current Consideration:

The District will provide career guidance specialists to NOCROP to provide guidance functions, as determined by the District. NOCROP will provide a statement of performance objectives for each career guidance specialist to the District and to each high school principal. Services are being provided July 1, 2014, through June 30, 2015.

Budget Implication:

NOCROP reimburses the District for 66.6 percent of one counselor's contracted salary and benefits at each high school and 100 percent for the counselor at Gilbert High School, Polaris Day School, and Polaris Home and Independent Studies.

Action:

The Board of Trustees ratified the agreement with NOCROP.

11.2 **Agreement, North Orange County Regional Occupational Program, Reverse Link Instruction**

Background Information:

This is a long standing agreement whereby the North Orange County Regional Occupational Program (NOCROP) has provided appropriately credentialed personnel, as requested by the District, to service instructional programs maintained by the District.

Current Consideration:

NOCROP will continue to provide appropriately credentialed program personnel, as requested by the District, to service instructional programs maintained by the District. Credentialed personnel will provide instruction in compliance with District instructional policies, procedures, curriculum, and class schedule. The instructor will work under the direct supervision of a designated District supervisor for the portion of time assigned for District instruction. Services are being provided July 1, 2014, through June 30, 2015.

Budget Implication:

The cost is not to exceed 20 percent of teacher's contracted salary and benefits. (General Funds)

Action:

The Board of Trustees ratified the agreement with NOCROP.

11.3 **Extension of Food Service Bids**

Background Information:

The District's Food Service Department prepares over 40,000 meals per day, for the students and staff of Anaheim Union High School District and Anaheim City School District. The District awarded contracts for procurement of food and supplies after completing the formal bid process from July 1, 2012, through June 30, 2013. At the June 18, 2013, Board meeting, the District extended the contract for use through June 30, 2014. The contracts for the procurement needs were awarded to Clearbrook Farms Inc., A & R Wholesale Distributors, P & R Paper Supply Co., The Platinum Packaging Group, and Plastic Packaging, Inc., after it was determined the bids were the lowest most responsible and responsive bidders per Public Contract Code 20111.

Current Consideration:

The District has the option to extend bids for the school year pursuant to Education Code Section 17596 for up to three years for material and supplies. The District food service department anticipates the need to purchase milk and dairy products, staple foods, supplies, snack foods, and paper and packaging supplies from the suppliers listed below. The services are being provided July 1, 2014, through June 30, 2015.

	<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
1.	2013-01	Milk and Dairy Products	Clearbrook Farms, Inc.	\$2,000,000
2.	2013-02	Staple Foods	A & R Wholesale	\$904,584
3.	2013-03	Snack Foods	A & R Wholesale	\$450,000

4.	2013-04	Paper and Packaging Products	P & R Paper Supply The Platinum Packaging Group Plastic Package Inc.	\$575,000 \$75,000 \$15,000
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Budget Information:

The extended contracts will establish discounted pricing and fulfill federal, state, and local bidding requirements. The amounts shown above are best estimates for procurement. Actual expenditures could be higher or lower depending on program demands. (Cafeteria Funds)

Action:

The Board of Trustees ratified the extension of these bids for the purchase of various food service items from the suppliers as amended prior to adoption of the agenda.

11.4 **Award of Bids**

<u>Bid #</u>	<u>Service</u>	<u>Award</u>	<u>Amount</u>
2015-04	HVAC Project Lexington Junior High School (Maintenance Funds)	Professional Services Construction	\$2,374,000
2015-05	Roofing Project Lexington Junior High School (Maintenance Funds)	Rite-way Roof	\$320,318

Action:

The Board of Trustees awarded the bids as listed.

11.5 **Notice of Completion**

Bid #2014-14, District Office	P.O. #I64A0056
Lighting Retrofit (Maintenance Funds)	
AMTEK Construction	
Original Contract	\$234,873
Contract Changes	\$0
Total Amount Paid	\$234,873

Action:

The Board of Trustees approved the Notice of Completion as listed and authorized the assistant superintendent of Business Services to accept all listed work as complete and authorize the filing of the notice with the office of the county recorder.

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

Action:

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, following discussion, 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. It was the consensus of the Board of Trustees to see if there is a way to recycle the obsolete computers and laptops and to distribute them to District families.

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

Action:

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

11.8 **Donations**

Action:

The Board of Trustees accepted the donations as submitted.

11.9 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the Check Register/Warrants Report, August 26, 2014, through September 15, 2014.

11.10 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the Purchase Order Detail Report, August 26, 2014, through September 15, 2014.

11.11 **Supplemental Information**

ASB Report, June 2014

EDUCATIONAL SERVICES DIVISION

11.12 **AVID Income Agreement, Orange County Superintendent of Schools**

Background Information:

As a result of funding being eliminated at the state level to support the Advancement Via Individual Determination (AVID) program, Orange County Department of Education's (OCDE) funding for an AVID coordinator to assist school districts has been eliminated. The OCDE AVID coordinator's role has been to serve Orange County school districts by providing AVID pre-certification and certification services, data approval and analysis, class visits and coaching, as well as professional development. These duties are now assigned to District staff. The cost of services during the 2013-14 year was \$17,250. The cost of services during the 2014-15 year is significantly less due to District staff taking on more of the AVID program duties.

Current Consideration:

During the 2014-15 year, the OCDE AVID coordinator will provide certification support for District staff who are assigned AVID coordinator duties. This is necessary for maintenance of the District's AVID program. Services are being provided September 4, 2014, through June 30, 2015.

Budget Implication:

The cost of services provided by OCDE is \$7,500. (Title II Funds)

Action:

The Board of Trustees ratified the agreement with OCDE.

11.13 **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 nine years. The District has subcontracted the administration of the ASES grant to the Anaheim Family YMCA through the Anaheim Achieves program at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools. 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 \$797,964, for the fiscal year of July 1, 2014, through June 30, 2015. 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. Services are being provided July 1, 2014, through June 30, 2015.

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 2013-14 year were \$768,264. The ASES funds for the 2014-15 year are \$797,964. (ASES Grant Funds)

Action:

The Board of Trustees ratified the agreement with Anaheim Family YMCA.

11.14 **Agreement, Orange County Career Pathways Partnership (OCCPP) Program**

Background Information:

The Orange County Career Pathways Partnership (OCCPP) Program is a regional consortium connecting 14 school districts, two charter schools, nine community colleges, four regional occupational programs (ROP), two state universities, three Workforce Investment Boards (WIB), the Orange County Business Council (OCBC), a regional intermediary known as Vital Link, a regional non-profit collaborative known as OC STEM, and more than 100 business partners across three priority sectors. The priority sectors are Information and Communications Technologies (ICT), Health Care/Bio-Technology, and Engineering/Advanced Manufacturing and Design. The OCCPP program has been awarded grant funds from the California Department of Education's California Career Pathways Trust (CCPT).

Current Consideration:

The District is a partner in the OCCPP program and will receive \$145,400 over the four year term of the CCPT grant. The funding will support career technical education (CTE) curriculum development to align with University of California A-G requirements, explore CTE dual enrollment opportunities, establish a community-based classroom component in each CTE capstone course, train all CTE teachers (including ROP teachers) in project-based learning strategies, and develop a STEM/ICT focused pipeline between the District junior high schools and senior high schools. In return, the District agrees to participate in the California Partnership for Achieving Student Success (CAL-PASS Plus) and National Student Clearinghouse Student-Tracker. These programs will allow the District and the OCCPP

consortium to track students through the K-14 education system. The term of the agreement is July 1, 2014, through June 30, 2018.

Budget Implication:

The OCCPP grant award agreement is \$145,400 for the full term of the CCPT grant. (California Career Pathways Trust)

Action:

The Board of Trustees approved the agreement with the Orange County Career Pathways Partnership Program.

11.15 **Approve Special Education Legal Alliance Membership**

Background Information:

The Special Education Legal Alliance (Alliance) is a collaborative comprised of all school districts in Orange County. The Alliance provides districts professional development, trainings, seminars, outreach, advocacy, and other supports addressing special education issues. The Alliance also supports various legal issues related to special education matters that have significant impact on districts throughout the county. To fund the Alliance, each participating district provides \$.15 per average daily attendance (ADA). The District has been implementing this membership since 2005.

Current Consideration:

The Alliance provides education, support, advocacy, and assistance to the District on important legal issues related to special education matters. The District significantly benefits from Alliance services. Services will be provided September 24, 2014, through June 30, 2015.

Budget Implication:

The costs for these services are not to exceed \$4,550.93. The amount paid for the 2013-14 year was \$4,583.76. (Special Education Funds)

Action:

The Board of Trustees approved the payment of membership dues to the Orange County Special Education Legal Alliance.

11.16 **Membership, News-2-You**

Background Information:

News-2-You is a curriculum tool utilized in moderate to severe special education programs. It is a symbol-supported, simple text electronic newspaper delivered weekly on the Internet. Its focus is on current events. Each issue is wrapped around a newsworthy and subject appropriate event of interest to readers. For the past eight years, the District's special education teachers have been successfully using News-2-You tools including online newspapers, differentiated worksheets and templates, structured practice online games and the SymbolStix library of 12,000 picture symbols, which enable teachers to create materials specific to individual student needs.

Current Consideration:

The purpose for renewing the District's membership to News-2-You is to allow students with moderate to severe disabilities to have access to understandable reading activities that are standards-based and age appropriate. The membership will be in effect from December 1, 2014, through November 30, 2015.

Budget Implication:

The cost of weekly online News-2-You newsletter for 25 teachers is at a cost not to exceed \$3,427. The amount paid for the 2013-14 year was \$3,312 for 25 teachers. (Special Education Funds)

Action:

The Board of Trustees approved the annual membership for News-2-You.

11.17 **Institutional Membership, College Board**

Action:

The Board of Trustees ratified the membership with the College Board for 2013-14 year, at an amount not to exceed \$325. (General Funds)

11.18 **Field Trip Report**

Action:

The Board of Trustees approved/ratified the Field Trip Report as submitted.

HUMAN RESOURCES

11.19 **Agreement, 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, 2014, through June 18, 2015, due to an unexpected resignation 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 \$132,000, based on the experience of the temporary speech-language pathologist, and is a budgeted General Fund expenditure.

Action:

On the motion of Trustee Smith, duly seconded and unanimously carried, following discussion, the Board of Trustees ratified the agreement with Pacific Coast Speech Services, Inc.

11.20 **Certificated Personnel Report**

Action:

The Board of Trustees approved/ratified the Certificated Personnel Report as submitted.

11.21 **Classified Personnel Report**

Action:

The Board of Trustees approved/ratified the Classified Personnel Report as submitted.

SUPERINTENDENT'S OFFICE

11.22 **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 2014-15, at a cost not to exceed \$293. The cost for 2013-14 year was the same. (General Funds)

11.23 **Board of Trustees' Meeting Minutes**

11.23.1 August 21, 2014, Regular Meeting

11.23.2 August 21, 2014, Board of Directors Meeting

11.23.3 August 28, 2014, Special Meeting

Action:

The Board of Trustees approved the minutes as submitted.

12. **SUPERINTENDENT AND STAFF REPORT**

There was no report from staff.

13. **BOARD OF TRUSTEES' REPORT**

Trustee Jabbar attended the Back-to-School Resource Fair event and commended Adela Cruz for her work. He said he also attended the Orange County Asian and Pacific Islander Community Alliance's reception for Superintendent Matsuda. He announced, "We did the right thing in hiring you as superintendent." Additionally, Trustee Jabbar noted his attendance at the City of Anaheim/AUHSD Liaison Meeting, Orange County Labor Day picnic, Anaheim High School Alumni breakfast, Anaheim High School Back-to-School Night, and Superintendent Torlakson's event with the BROS at Anaheim High School, as well as the Savanna High School Homecoming Game, and Anaheim Performing Arts Conservatory GALA.

Trustee Smith discussed the *LA Times* article about our superintendent and homeless students.

Trustee Piercy said she attended the Insurance Committee meeting, Sister Cities Committee meeting, ROP meeting, the City of La Palma/AUHSD Liaison Meeting, Back-to-School Nights at Kennedy High School and Orangeview Junior High School, Superintendent Torlakson's event with the BROS at Anaheim High School, ASCPTA Breakfast, Cypress Women's Conference, and Kiwanis Breakfast at Cypress High School. Trustee Piercy noted the Mito, Japan group will visit Loara High School on October 27, 2014, at 8:30 a.m.

Trustee Randle-Trejo shared she attended the AUHSD Foundation meeting, Back-to-School Nights at Gilbert, Kennedy, Savanna, and Loara high schools, Community Day School, as well as Orangeview and Dale junior high schools, the City of Anaheim/AUHSD Liaison Meeting, Superintendent Torlakson's event with the BROS at Anaheim High School, Anaheim City School District Board meeting, and a volleyball game at Oxford Academy.

Trustee O'Neal stated he attended an ROP meeting, City of La Palma/AUHSD Liaison Meeting, Back-to-School Nights at Kennedy and Savanna high schools, Hope School, and Orangeview Junior High School, as well as Superintendent Torlakson's event with the BROS at Anaheim High School, and Kennedy and Savanna high schools' homecoming games.

14. **ADVANCE PLANNING**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, October 16, 2014, at 6:00 p.m.

Thursday, November 6

|

Thursday, December 11

14.2 **Suggested Agenda Items**

Trustee Jabbar requested a report from Adela Cruz regarding McKinney-Vento homeless students.

15. **ADJOURNMENT**

On the motion of Trustee Smith, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 7:33 p.m.

Approved _____
Clerk, Board of Trustees