

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: August 5, 2016

To: 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
Brian O'Neal, 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

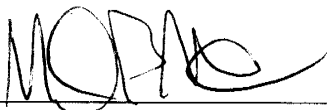
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 11th day of August 2016

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

Closed Session—3:15 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
Amended Agenda
Thursday, August 11, 2016
Closed Session–3:15 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. *In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, August 8, 2016.*

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 54956.9 (d)(2): Conference with legal counsel, anticipated litigation regarding one matter.
- 4.3 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Dr. Fried, Mrs. Root, and Mr. Jackson 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).
- 4.4 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation.

- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2016-17-01. [**CONFIDENTIAL**]
- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2016-17-03. [**CONFIDENTIAL**]
- 4.7 To consider matters pursuant to Education Code Section 48918: Expulsion of students 15-36, 15-51, 15-56, and 15-64.

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

5.1 **Reconvene Meeting**

The Board of Trustees will reconvene into open session.

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

Board President Randle-Trejo 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**

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

6. INTRODUCTION OF GUESTS **INFORMATION ITEM**

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

In addition, Board of Trustees' President Randle-Trejo will introduce dignitaries in attendance.

7. REPORTS **INFORMATION ITEM**

Reports of Associations

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

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

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

9. **PRESENTATIONS**

INFORMATION ITEM

9.1 **Introduction of the 2016-17 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 19 years ago. The student representative to the Board of Trustees represents the 31,000 students of the AUHSD and reports on student activities throughout the District at all regular Board meetings.

Current Consideration:

Responsibilities of the student representative to the Board of Trustees 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 \$250. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to welcome and confirm Ruthie Mendez, Western High School, as the student representative to the Board of Trustees.

9.2 **Introduction of the 2016-17 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 19th year. Board Clerk Piercy joined in the selection process and recommended that we have representation from each of our 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 31,000 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 purpose of the Student Ambassador Program is to provide a "student voice" from each of our nine comprehensive high schools, as well as Gilbert High School, to the District Leadership Team and the Board of Trustees, which includes the following.

- Student 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 the cost of the student ambassador uniforms and name badges, as well as student ambassador training, for a total cost not to exceed \$2,600. (General Funds)

Staff Recommendation:

The Board of Trustees is requested to welcome and confirm the following students to serve as AUHSD student ambassadors.

Kiabeth Verduzco	Anaheim High School
Maryfer Mendoza	Cypress High School
Ivette Virgen	Gilbert High School
Gabby Henry	Katella High School
Elise Freij	Kennedy High School
Helen Le	Loara High School
Annalia Magallon	Magnolia High School
Rachel Gagnon	Oxford Academy
Karina Villa	Savanna High School
Richard Hernandez	Western High School

9.3 **Safety Update, Saturday Academy, Tobacco Use Prevention Education (TUPE), Mental Health/McKinney-Vento/Foster Youth**

Background Information:

The Student Support Services Department focuses on providing students and teachers with safe and secure environments for learning. The department works as a team to create a climate that supports the social and emotional well-being of students. The department provides programs that bring awareness to the importance of attendance, drug and tobacco use prevention, behavior/academic intervention, and emergency preparedness programs. Through a variety of partnerships, the department is able to support District school sites.

Current Consideration:

The Student Support Services staff will present an update in each of the areas they support within the department.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

Although this is an information item only, requiring for formal action by the Board of Trustees, it is recommended that the Board officially receive the information.

10. **ITEMS OF BUSINESS**

RESOLUTION

- 10.1 **Resolution No. 2016/17-E-01, Attendance Awareness Month (Roll Call Vote)** **ACTION ITEM**

Background Information:

Attendance Awareness Month acknowledges that good attendance matters and is essential for student achievement and graduation. Attendance Awareness Month raises public responsiveness to the detrimental effects of chronic absenteeism, defined as missing 10 percent or more of school for any reason, including excused and unexcused absences, or just two or three days a month. Chronic absenteeism is significantly reduced, when schools, parents, and communities work together to monitor and promote good attendance, as well as address hurdles that keep children from getting to school.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2016/17-E-01, Attendance Awareness Month for the month of September. This will provide an opportunity to inform parents, guardians, and the community of the efforts that the District is making to reduce chronic absenteeism, and give all students an equitable opportunity to thrive academically, emotional and socially, as well as be college and career ready.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2016/17-E-01, by a roll call vote. **[EXHIBIT A]**

BUSINESS SERVICES

- 10.2 **Agreements for Commissioning Services** **ACTION ITEM**

Background Information:

The District issued RFP 2016-12 for Commissioning Services seeking qualified firms to provide the requested services. Firms were solicited that specialize in providing professional services that will be needed for the upcoming Measure H Bond projects and other work associated with the Maintenance and Facilities departments. Fifteen qualified responses were received by the District whereas staff evaluated and selected the top firms. Commissioning consists of systematically documenting that the specified building components and systems have been designed, installed and started up properly, and then functionally tested to verify, as well as document proper operation through all modes and conditions. Building commissioning is a requirement under the 2013 California Green Building Standards Code Section 5.410.

Current Consideration:

The District desires to enter into an agreement with the following firms to conduct all work required for commissioning services. It is believed that these firms will provide the best service and value to the District. This will create a pool of firms from which the District will request proposals and authorize work on a project by project basis as the projects are identified over the next 5 years.

- Enovity
- Kitchell
- P2S Engineering

Budget Implication:

The master agreement for each consultant will be based on their service fee schedules with a not to exceed amount of \$500,000 per engineering firm. (Measure H Funds, Maintenance Funds, Facilities Funds, and/or other funds as appropriate)

Staff Recommendation:

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

EDUCATIONAL SERVICES

10.3 **Strategic Plan for Arts Education 2016–20** ***ACTION ITEM***

Background Information:

In 2009, the District developed a Strategic Plan for Arts Education, and the Board of Trustees adopted Board Policy 7605, Arts Education. This was a response to an initiative launched by the Orange County Department of Education (OCDE) to ensure that every K-12 student in Orange County, California, would receive a comprehensive, sequential, standards-based Arts Education program that includes dance, music, theatre, and visual arts.

During the 2015-16 year, the District was awarded an Orange County Arts Education Collaborative Fund grant for \$10,000, which in part was to support the development of a new Strategic Plan for Arts Education.

Current Consideration:

During the 2015-16 year, the director of Special Programs, Visual and Performing Arts (VAPA) Department chairpersons, and VAPA Task Force participants developed the Strategic Plan for Arts Education 2016–20. The new plan is based on current District needs and is aligned with the District’s Local Control and Accountability Plan (LCAP). Approval of the new plan satisfies an eligibility requirement for receiving future Orange County Arts Education Collaborative Fund grants.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the Strategic Plan for Arts Education 2016–20. **[EXHIBIT B]**

10.4 **Agreement, North Orange County Community College District (NOCCCD), College and Career Access Pathways (CCAP), Dual Enrollment Partnership** ***ACTION ITEM***

Background Information:

NOCCCD has offered concurrent enrollment in selected courses to high school students for over a decade. NOCCCD and the District desire to enter into a College and Career Access Pathways Partnership agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of Assembly Bill 288, for high

school students. The goal is to develop seamless pathways from high school to community college.

Current Consideration:

NOCCCD, through Fullerton College, will offer four Introduction to Chicano/Chicana Studies courses at Savanna and Magnolia high schools. They will also offer three College Orientation courses at Anaheim, Gilbert, and Loara high schools. Services will be provided August 12, 2016, through June 30, 2017.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

10.5 **Grant Award Notification, Career Technical Education Incentive Grant (CTEIG)** **ACTION ITEM**

Background Information:

CTEIG is the state education, economic, and workforce development initiative with the goal of providing students with the knowledge and skills necessary to transition to employment and postsecondary education. The purpose of the CTEIG program is to encourage and maintain the delivery of career technical education (CTE) during the implementation of the state's local control funding formula (LCFF).

Current Consideration:

The District has been awarded a CTEIG in the amount of \$4,735,912, for the first term of the three-year grant. It will assist in maintaining the current career pathways managed by the North Orange County Regional Occupational Program (NOCROP), as well as assist in the upstart of the Product Innovation and Design Pathway at Kennedy High School. The funding must be expended by June 30, 2017.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees accept the grant award. **[EXHIBIT D]**

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 calendar 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

11.1 **Agreement, School Services of California, Inc.**

Background Information:

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

Current Consideration:

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

Budget Implication:

Services are being provided September 1, 2016, through August 31, 2017, at a cost not to exceed \$3,660, plus expenses. Services include 12 hours of direct consulting service. This is a \$120 increase in fees from the 2015-16 year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement. **[EXHIBIT E]**

11.2 **Notices of Completion**

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

11.2.1	Bid #2016-16, South Junior High School	
	P.O. #J64A0373	
	Exterior Painting (Maintenance Funds)	
	Case & Sons Construction, Inc.	
	Original Contract	\$223,700
	Contract Changes	\$0
	Total Amount Paid	\$223,700
11.2.2	Bid #2016-22, Western High School	
	P.O. #J64A0372	
	HVAC Repair of 4 Relocatable Classrooms (Maintenance Funds)	
	Airemasters Air Conditioning	
	Original Contract	\$99,133
	Contract Changes	\$0
	Total Amount Paid	\$99,133

Staff Recommendation:

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

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

Background Information:

Anaheim Union High School District uses approximately 200,000 gallons of fuel annually, which includes gasoline and low sulfur diesel fuel, for most of its buses, trucks, and

vehicles. By combining the volume of eight major school districts on one bid, contractors can offer a lower unit cost than they could to a single district. The current contract for fuel was approved by the Board of Trustees on July 11, 2013, but expires on July 31, 2016.

Current Consideration:

A bid was processed by the Newport-Mesa Unified School District in cooperation with seven other participating Orange County school districts: Anaheim Elementary School District, Anaheim Union High School District, Capistrano Unified School District, Fullerton School District, Huntington Beach Union High School District, Orange Unified School District, and Placentia-Yorba Linda Unified School District for the purchase of fuel. The formal bid process was followed per Public Contract Code (PCC) 20111 under Newport-Mesa Unified School District Bid No. 108-16. The lowest responsible and responsive bidder was Pinnacle Petroleum, Inc. for gasoline and low sulfur diesel fuel. By participating in this cooperative procurement process, we meet the requirements of PCC 20111 for formal bidding of this commodity. The contract period will be for three years commencing August 1, 2016. The amount shown below is the best estimate based on an average usage over the past three years. Actual annual expenditures could be higher or lower depending on fuel costs and consumption.

Budget Implication:

The average annual expenditure for over the past three years was approximately \$496,849, and the annual anticipated expenditure is estimated to be approximately the same. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the award of a contract for the above referenced gasoline and diesel fuel bid to Pinnacle Petroleum, Inc. under Newport-Mesa Unified School District Bid No. 108-16 for a period of three years, commencing August 1, 2016.

11.4 **Piggyback Contract for Computer Equipment, Peripherals, and Related Services**

Background Information:

The District has been using Lenovo products over the past few years and the Information Systems Department has established Lenovo products, specifically laptops, as one of the District standards because of their high quality, as well as their reliable service.

Current Consideration:

National Association of State Procurement Officials/Western States Contracting Alliance (NASPO-WSCA) is a consortium consisting of various states throughout the United States that provides its members with better purchasing power and deeply discounted prices. The contract is a "direct from the manufacturer" purchasing vehicle, based on volume-discounted prices, where orders can be placed directly with a manufacturer or through an authorized reseller. The volumes are being pooled with other members of the NASPO-WSCA alliance to obtain the very lowest prices. Minnesota was the state that took the lead and processed a bid that resulted in an award of a contract to Lenovo (United States), Inc. The District will be able to purchase directly from Lenovo (United States), Inc. and can also purchase from CDW Government, LLC, the authorized reseller.

The District will utilize the State of California Department of General Services' (DGS) California Participating Addendum 7-15-70-34-007, which is under the NASPO ValuePoint Cooperative Purchasing Program Master Agreement No. MNWNC-117 awarded by the State of Minnesota and approved for local agencies. This will allow staff to purchase computer

equipment including desktops, laptops, tablets, servers, storage, and related services, through March 31, 2017, and if extended by the State of California, through March 31, 2020.

Budget Implication:

This contract is intended to provide a buying vehicle for the purchase of computer hardware, associated peripherals, and accessories to meet the information technology needs of students, faculty, and the District's business applications on an as needed basis. The total amount of the award is not to exceed \$250,000 per fiscal year. (Various Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the use of the contract, including extensions, for the purchase of computer equipment, peripherals, and related services, utilizing the State of California Department of General Services' (DGS) California Participating Addendum 7-15-70-34-007, which is under the NASPO ValuePoint Cooperative Purchasing Program Master Agreement No. MNWNC-117 to Lenovo (United States) Inc. directly or to the authorized reseller CDW Government, LLC all pursuant to the provisions of Public Contract Code Sections 10298, 10299, and 12100 et seq.

11.5 **Rejection of Claim Filed Pursuant to Government Code Section 900 et seq.**

The Board of Trustees is requested to reject a claim that was filed on June 22, 2016, on behalf of Irvin Howard Enterprises, Inc. ("Claim"). This Claim arises out of the purchase of the Taormina property. District staff, after consultation with legal counsel, recommend rejection of the Claim as without merit.

Staff Recommendation:

It is recommended that the Board of Trustees reject the Claim as without merit and authorize staff to send the notice of rejection.

11.6 **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, as well as authorize proper disposal in accordance with Education Code Section 60510 et al.

[EXHIBIT F]

11.7 **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, as well as authorize staff to dispose of the textbooks and instructional materials in accordance with Education Code Section 60510 et al.

[EXHIBIT G]

11.8 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report July 5, 2016, through August 1, 2016. [EXHIBIT H]

11.9 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report July 5, 2016, through August 1, 2016. [EXHIBIT I]

11.10 **Supplemental Information**

11.10.1 ASB Fund, June 2016 [EXHIBIT J]

11.10.2 Cafeteria Fund, May 2016 [EXHIBIT K]

EDUCATIONAL SERVICES

11.11 **Membership, Accrediting Commission for Schools, Western Association of Schools and Colleges (WASC)**

Background Information:

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

Current Consideration:

School districts are required to pay an annual WASC membership fee for all school sites seeking candidacy or accreditation. Each school site is granted a term of accreditation by WASC and must complete a WASC self-study review prior to the conclusion of their term of accreditation. Invoices for annual membership fees have been received for the following school sites for the period of August 12, 2016, through June 30, 2017:

Anaheim High School	Accreditation through 2021
Cypress High School	Accreditation through 2022
Gilbert High School	Accreditation through 2019
Katella High School	Accreditation through 2018
Kennedy High School	Accreditation through 2022
Loara High School	Accreditation through 2018
Magnolia High School	Accreditation through 2019
Oxford Academy	Accreditation through 2022
Polaris High School	Accreditation through 2021
Savanna High School	Accreditation through 2018
Western High School	Accreditation through 2018

Budget Implication:

The annual installment for 2016-17 is \$920 per school site, the amount for the 2015-16 year was \$870. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve payment of the annual membership fees.

11.12 **Educational Consulting Agreement, Vital Link**

Background Information:

For the past 14 years, the District has partnered with Vital Link as it facilitated Career Technical Education (CTE) advisory boards. Kathy Johnson, executive director of Vital Link, has coordinated and facilitated the industry panels and activities for the following industry pathways: Arts, Media and Entertainment; Business and Finance; Construction; Culinary Arts; Education; Engineering and Design; Health Science and Medical Technology; Information and Communication Technology; Marketing, Sales, and Services; Manufacturing and Product Design; Public Services; and Transportation.

Current Consideration:

Vital Link will continue its focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships, as well as resources. In addition, Vital Link will support the District with its implementation of OC Pathways, a consortium of Orange County secondary school districts, all nine community colleges, and the Orange County Department of Education. Vital Link will also assist in the coordination of the interactive career exploration portion of the District's annual College and Career Fair. Services will be provided August 12, 2016, through July 31, 2017.

Budget Implication:

The total cost is not to exceed \$25,400. (Perkins Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement. **[EXHIBIT L]**

11.13 **Agreement Amendment, Mobile Health Care, Children's Hospital of Orange County (CHOC)**

Background Information:

On January 23, 2014, the Board of Trustees approved the agreement with CHOC, in coordination with the District's Health Services office, to provide asthma care services to District students. The District has had multi-year agreements with this agency since 2007. They have provided health care under CHOC's clinical license in Orange County. Services have included the use of mobile clinics for the treatment of asthma care, minor medical conditions, acute and well-child physical examinations, adolescent services, immunizations, as well as appropriate medical referrals for follow-up care. Sycamore and South junior high schools have received these services.

Current Consideration:

The current agreement expired on June 30, 2016. The District would like to amend the agreement by extending the dates of services through June 30, 2019.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement amendment.

[EXHIBIT M]

11.14 **Agreement, Dignity Health Trinity Care Extended Care**

Background Information:

Students who attend schools in the District may require health and nursing services, which are documented within the Individualized Education Plan (IEP) and provided by personnel employed by the District. These students also often receive in-home health care services provided by a licensed nurse, who is not employed by the District. On occasion, parents will request that the nurse who assists the student within the home setting also provide the student's health and nursing services at school rather than have these services provided by District employees.

Current Consideration:

A Dignity Health Trinity Care Extended Care private-duty nurse will accompany the student to school and provide the doctor-ordered specialized health care procedures. Services are being provided August 10, 2016, through June 30, 2017.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement. **[EXHIBIT N]**

11.15 **Memorandum of Understanding (MOU), Inter-Special Education Local Plan Area (SELPA) with Los Alamitos Unified School District (LAUSD)**

Background Information:

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

Current Consideration:

LAUSD has requested to enter into an MOU with the District permitting students from LAUSD to be enrolled in specialized programs operated by the District. Services will be provided from August 12, 2015, through June 30, 2016.

Budget Implication:

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU. **[EXHIBIT O]**

11.16 **Transportation Agreements**

Background Information:

Under the Individuals with Disability Education Act, the District is obligated to provide transportation services to special education students that require transportation to receive a

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

11.16.1 **Speech and Language Development Center**

11.16.1.1 **Current Consideration:**

The Board of Trustees is requested to approve the 2016-17 extended school year transportation agreement to reimburse the parent of a special education student attending Speech and Language Development Center, located at 8699 Holder, Buena Park, CA 90620, for providing round trip daily transportation, July 6, 2017, through August 2, 2017.

Budget Implication:

The total cost is not to exceed \$107.20. (Special Education Funds)

11.16.1.2 **Current Consideration:**

The Board of Trustees is requested to ratify the 2016-17 regular school year transportation agreement to reimburse the parent of a special education student attending Speech and Language Development Center, located at 8699 Holder, Buena Park, CA 90620, for providing round trip daily transportation, August 10, 2016, through June 14, 2017.

Budget Implication:

The total cost is not to exceed \$964.80. (Special Education Funds)

11.16.2 **Port View Preparatory**

11.16.2.1 **Current Consideration:**

The Board of Trustees is requested to approve the 2016-17 extended school year transportation agreement to reimburse the parent of a special education student attending Port View Preparatory, located at 23705 Via Del Rio, Yorba Linda, CA 92887, for providing round trip daily transportation, July 10, 2017, through August 25, 2017.

Budget Implication:

The total cost is not to exceed \$2,100. (Special Education Funds)

11.16.2.2 **Current Consideration:**

The Board of Trustees is requested to ratify the 2016-17 regular school year transportation agreement to reimburse the parent of a special education student attending Port View Preparatory, located at 23705 Via Del Rio, Yorba Linda, CA 92887, for providing round trip daily transportation, September 6, 2016, through June 22, 2017.

Budget Implication:

The total cost is not to exceed \$11,100. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify/approve the agreements.
[EXHIBITS P, Q, R, and S]

11.17 **Agreement, Orange County Department of Education (OCDE)**

Background Information:

The Vietnamese-speaking community in the District is continuing to increase in numbers with the majority of Vietnamese-speaking parents and students attending Oxford Academy. Twenty-four percent of the students at Oxford Academy indicated a home language of Vietnamese for the 2015-16 year. Pursuant to California Education Code (EC), Section 48985, when 15 percent of a language is represented at a school site, then district and site information, notifications, reports, and statements that are shared in English with all parents must be made available in English and the target language.

Current Consideration:

OCDE will provide Vietnamese translator/interpreter services to the District on an as-needed basis. Services are being provided July 1, 2016, through June 30, 2017.

Budget Implication:

The total cost is not to exceed \$10,000. (LCFF Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement. **[EXHIBIT T]**

11.18 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee has recommended the selected materials for courses in science, world languages, and 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, August 11, 2016, through September 8, 2016.

Staff Recommendation:

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

11.19 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee has recommended the selected books for social science, science, math, and English courses. The books have been made available for public view.

Staff Recommendation:

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

11.20 **Individual Service Contracts**

Staff Recommendation:

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

11.21 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES

11.22 **Agreement Amendment, Sunbelt Staffing**

Background Information:

When a speech-language pathologist or speech-language pathologist assistant 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. The District entered into an agreement with Sunbelt Staffing in 2014 to provide speech-language pathologist and speech-language pathologist assistant contract services on an as-needed basis. The agreement is ongoing unless terminated by either party.

Current Consideration:

On April 14, 2016, the Board extended the agreement with Sunbelt Staffing for the period January 4, 2016, through May 13, 2016, at additional cost not to exceed \$58,000. Due to continued and anticipated temporary leaves of absence of District personnel, additional services were required. Therefore, staff is requesting to amend the agenda item to now extend payment of services provided May 13, 2016, through June 30, 2016.

Budget Implication:

There is no impact to the budget. Unused funds previously approved will cover anticipated expenses.

Staff Recommendation:

It is recommended that the Board of Trustees ratify the agreement amendment.

11.23 **Certificated Personnel Report**

Staff Recommendation:

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

11.24 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

11.25 **Board of Trustees' Meeting Minutes**

June 9, 2016, Regular Meeting **[EXHIBIT AA]**

Staff Recommendation:

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

12. **SUPERINTENDENT AND STAFF REPORT** **INFORMATION ITEM**
13. **BOARD OF TRUSTEES' REPORT** **INFORMATION ITEM**
Announcements regarding school visits, conference attendance, and meeting participation.
14. **ADVANCE PLANNING** **INFORMATION ITEM**
 - 14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, September 8, 2016, at 6:00 p.m.

Thursday, October 13
Thursday, November 10
Thursday, December 8
 - 14.2 **Suggested Agenda Items**
15. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, August 8, 2016.

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

Attendance Awareness Month

RESOLUTION NO. 2016/17-E-01

August 11, 2016

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

WHEREAS, good attendance is essential to student engagement, achievement, and high school graduation, and we are committed to dedicating our attention and resources to reducing chronic absenteeism. Chronic absenteeism is defined as any pupil who misses 10 percent or more of school for any reason, making no distinction between excused or unexcused absences.

WHEREAS, Attendance Awareness Month raises public responsiveness that students who have good attendance in September are most likely to thrive all year long. Research shows that just missing two or more days of school in September is a warning sign that a student is more likely to have problems with attendance the rest of the year; and

WHEREAS, the impact of chronic absenteeism hits students particularly hard if they do not have the resources to make up for lost time in the classroom. Students who are chronically absent any year between eighth and twelfth grade are 7.4 times more likely to face systemic barriers in getting to school, including unreliable transportation, lack of access to health care, unstable or unaffordable housing, and are more likely to drop out; and

WHEREAS, Anaheim Union High School District acknowledges that good attendance matters, and improving attendance and reducing chronic absenteeism takes commitment, and collaboration. We will monitor attendance, share the data on how many students are chronically absent, and establish specific goals and actions to improve student attendance.

Resolution No. 2016/17-E-01

Delivering the right interventions to our students will provide our community with prepared graduates and productive citizenry; and

WHEREAS, Attendance Awareness Month highlights our efforts to decrease chronic absenteeism, and build a culture of attendance and college and career readiness.

THEREFORE, BE IT RESOLVED; that the Anaheim Union High School District Board of Trustees does hereby recognize September as Attendance Awareness Month. We hereby commit to focusing on reducing chronic absenteeism to give all children an equitable opportunity to learn, grow, and thrive academically, emotionally, and socially.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on August 11, 2016, by the following roll call vote:

AYES:

NOES:

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 11th day of August 2016, 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 11th day of August, 2016.

August 11, 2016

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

“The Arts and Sciences, essential to the prosperity of the State and to the ornament of human life, have a primary claim to the encouragement of every lover of his country and mankind.”

–George Washington

BACKGROUND INFORMATION

During the 2006-07 year, Orange County Department of Education (OCDE) launched an initiative designed to ensure that every K-12 student in Orange County, California, would receive a comprehensive, sequential, standards-based Arts Education program that includes dance, music, theatre, and visual arts. OCDE asked that each participating school district develop a plan based on the *Visual and Performing Arts Framework for California Public Schools Grades K-12*, which aims to “accelerate and sustain visual and performing arts for all learners.” Orange County school districts with strategic Arts Education plans would also qualify for local grant opportunities. In response to the OCDE initiative, the District developed a Strategic Plan for Arts Education, and approved Board Policy 7605, Arts Education on June 4, 2009.

During the 2015-16 year, the District was awarded an Orange County Arts Education Collaborative Fund grant for \$10,000, which in part was to support the development of a new Strategic Plan for Arts Education. The Director of Special Programs, Visual and Performing Arts (VAPA) Department Chairpersons, and VAPA Task Force participants developed the Strategic Plan for Arts Education 2016–2020. The new plan is based on current District needs and is aligned with the District’s Local Control and Accountability Plan (LCAP).

BOARD POLICY 7605, ARTS EDUCATION

The Board of Trustees recognizes that by studying visual and performing arts, students learn to develop initiative, discipline, perceptual abilities, and critical thinking skills that provide twenty-first century learning necessary for jobs and careers in all areas of life. The Board of Trustees believes that access to a comprehensive arts education program is an integral part of the education provided to students in all grades.

The District’s comprehensive arts program shall include a written, sequential, standards-based curriculum in dance, music, theatre, and visual arts. Students shall have opportunities to improve artistic skills, create and/or perform original works, acquire an appreciation of the arts from many eras and cultures, and develop an intellectual basis for making aesthetic judgments.

If funding becomes available, the Board of Trustees will support the selection of a qualified arts coordinator who will provide leadership, vision, planning, and resources for the District. The coordinator will work with an arts committee that will develop the comprehensive arts education program. The committee shall include representation from education, business, and arts communities.

The Board of Trustees supports collaborations with institutions of higher education, businesses, and community arts agencies, and is committed to providing the necessary time, staff, and financial resources in order to fulfill the District’s part in these school-community partnerships.

The Board of Trustees acknowledges the importance of effective, high-quality, ongoing professional development in arts education. Certificated staff, administrators, and counselors will be provided opportunities to become knowledgeable about curriculum developments in the arts and strategies for delivering a comprehensive, standards-based arts program to students.

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

"At Boeing, innovation is our lifeblood. The arts inspire innovation by leading us to open our minds and think in new ways about our lives—including the work we do, the way we work, and the customers we serve."

*–W. James McNerney, Jr., Chairman, President, and Chief Executive Officer,
The Boeing Company*

STATE AND FEDERAL TRENDS

During the years of the recent recession and recovery period, 2007 through 2012, the District made a tremendous effort to maintain its Visual and Performing Arts (VAPA) programs, even during several years of deep budget cuts. During years of 2008 through 2012, state education funding to schools was reduced significantly (Ron Bennett et al., 2015). The District continues to offer choral music, instrumental music, dance, theatre, and visual arts programs. However, some of these programs were reduced and/or not supported at pre-recession levels.

Beginning in the 2014-15 year, with the restoration of funding through the Local Control Funding Formula (LCFF), the District committed to providing some additional support for VAPA programs. Through the development of the LCAP, access to VAPA programs was identified as a need, which was then included in Action 1.6 of the plan.

LCAP Goal 1: All students will demonstrate college and career readiness, Action 1.6
Refine school scheduling structures, so that all students have the opportunity to participate in broad courses of study, which includes: Science, Technology, Engineering, Arts, and Mathematics (STEAM), Visual and Performing Arts (VAPA), Career and Technical Education (CTE), and World Languages, because current school structures restrict some students from accessing broad courses of study and/or restrict access to STEAM, VAPA, CTE, and World Languages.

The need for student access to broader courses of study is also aligned with the federal *Every Student Succeeds Act of 2015*, which refutes the narrow focus of the former *No Child Left Behind Act of 2001*, and references the importance of VAPA as part of a well-rounded education. The following excerpt from U.S. Education Secretary, John B. King, on April 14, 2016, describes the importance of a well-rounded education.

The good news here is that, with the passage of the *Every Student Succeeds Act*—the welcome replacement of the *No Child Left Behind Act* law—the opportunity to widen how we understand educational excellence is suddenly ripe. It's a great chance to right the balance in places where the learning focus has become too narrow—and to do so in ways that expand, not dilute civil rights.

Because the simple fact is, every kid in this country needs and deserves access to the subjects that go into being a well-educated person. **Music and art**; world languages; physics, chemistry and biology; social studies, civics, geography, and government; physical education and health; coding and computer science—these aren't luxuries that are nice to have. They're what it means to be ready for today's world.

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

“The over-arching goal of reinstating the Arts at the core of education for all students in California public schools includes providing discipline-specific arts education, as well as engaging the power of arts learning across the curriculum. Research supports the claim that arts education will result in students who are more creative, innovative, and ready to meet the challenges of the 21st century economy.”

–Otis College of Art and Design, Otis Report on the Creative Economy for California and the Los Angeles Region

DEVELOPMENT OF CURRENT ARTS PLAN

During the 2015-16 year, the District’s VAPA Chairpersons provided valuable input regarding the development of a Strategic Plan for Arts Education, with the goal of addressing the District’s current VAPA program needs. Additionally, the Board of Trustees requested that a VAPA Taskforce be established to examine immediate facilities’ needs. The taskforce consists of VAPA Department Chairpersons, and ad hoc committees comprised of selected VAPA representatives to address specific issues as they arise.

Research and discussions that occurred among these groups, and also within content specific VAPA Professional Learning Communities (PLCs), have led to the development of this plan which is divided into the following priority areas:

1. Curriculum and Instruction
2. Professional Learning and Training
3. High Quality Facilities and Equipment
4. Support for District VAPA Events

The plan is organized by priority area and contains goals and actions related to the current needs of students and VAPA staff. The plan has been developed in the spirit of ensuring that students receive rich and comprehensive experiences across all VAPA disciplines that are aligned with the most current arts standards, frameworks, and instructional models, such as National Core Art Standards (National Coalition for Core Arts Standards, 2014), the Framework for 21st Century Learning (Partnership for 21st Century Skills, 2009), and Conley’s Four Keys to College and Career Readiness (Conley, 2014)¹.

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

“...there’s evidence that kids get better at math when they’ve taken classes that make the connection between STEM and the Arts—and that when they’ve had certain courses in the Arts, kids can grow in self-confidence, and linguistic skills, as well as in creativity.”

–John B. King, U.S. Education Secretary

PRIORITY AREA 1: CURRICULUM AND INSTRUCTION

Per Board Policy 7605: “The District’s comprehensive arts program shall include a written, sequential, standards-based curriculum in dance, music, theatre, and visual arts. Students shall have opportunities to improve artistic skills, create and/or perform original works, acquire an appreciation of the arts from many eras and cultures, and develop an intellectual basis for making aesthetic judgments.”

Currently, District VAPA curricula adhere to Board Policy 7605, and are aligned with current state-level frameworks and content standards. The *Visual and Performing Arts Framework for California Public Schools, Kindergarten Through Grade Twelve* was published in 2004, and the *Visual and Performing Arts Content Standards for Public Schools Prekindergarten through Grade Twelve* was published in 2001. Although National Core Art Standards, i.e. national VAPA standards, were published in 2014, the state has yet to update its VAPA framework and content standards, and/or adopt the national standards. When the new framework and content standards are published, the VAPA Department will need to evaluate to what extent District VAPA curricula will need to be revised.

Fortunately, the current state-level VAPA framework and content standards are not inconsistent with the spirit of the national standards. Both state and national standards emphasize the “Four Cs”² addressed in the Framework for 21st Century Learning, and also the skills addressed in Conley’s Four Keys to College and Career Readiness. However, the national VAPA standards are much more up-to-date in terms of how technological advances have impacted the skills and processes that VAPA students are expected to develop, know, and use.

Therefore, Goal 1 of the Strategic Plan for Arts Education, 2016-2020 has to do with refining systems, policies, procedures, and practices that the District currently has in place, such as hiring practices, curriculum, and instructional models/practices with respect to VAPA programs.

Goal 1: Ensure that all students have a standards-based, sequential arts education, taught by appropriately credentialed and highly effective teachers.		
Actions	Strategies	Timeline
1.1 Continue to recruit and retain qualified VAPA teachers.	<ul style="list-style-type: none"> • District continues to hire appropriately credentialed VAPA teachers as open positions become available. • VAPA Department helps to support the recruitment and hiring process. <ul style="list-style-type: none"> ○ For example, in 2015-16 VAPA Department Chairpersons created a bank of VAPA interview questions to assist with the technical portion of the interview process. 	Ongoing

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

<p>1.2 Continue to review and refine/align VAPA curricula in accordance with all current state adopted framework and content standards, as well as with national standards.</p>	<ul style="list-style-type: none"> • Continue to refine VAPA curricula to support District initiatives, such as the District’s Writing Journey. • Continue to update and/or refine VAPA curricula to support all current state and national frameworks and standards. 	<p>Ongoing</p>
<p>1.3 Continue to implement instructional models that are sequential and standards-based.</p>	<ul style="list-style-type: none"> • Refine instructional practices, as needed, to support alignment with all current state and national frameworks and standards. 	<p>Ongoing</p>
<p>1.4 Continue to offer VAPA courses that meet UC/CSU admissions requirements.</p>	<ul style="list-style-type: none"> • Refine curriculum and instructional practices, as needed, to continue to meet UC/CSU admissions requirements. <ul style="list-style-type: none"> ○ Continue to refine VAPA curricula, as needed, to support Conley’s Four Keys to College and Career Readiness. 	<p>Ongoing</p>

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

Reports from the Council on Foreign Relations, the U.S. Department of Education, and the National Endowment for the Arts emphasize “the importance of access to Arts education, citing better grades, increased creativity, higher rates of college enrollment and graduation as well as higher aspirations and civic engagement.”

–President’s Committee on the Arts and the Humanities

PRIORITY AREA 2: PROFESSIONAL LEARNING AND TRAINING

California Department of Education (CDE) Visual and Performing Arts Guidance states the following regarding professional learning.

Successful implementation of the arts content standards, curriculum development, and instruction depend on teacher preparation and on long-term professional learning. As described in the *Visual and Performing Arts Framework for California Public Schools, Kindergarten Through Grade Twelve*, ongoing professional learning should be planned for all teachers who teach the arts, classroom teachers, and arts specialists, and should take place locally and regularly. Effective professional learning is long-term and focused on increasing teachers' knowledge of, and practice in, the arts and their ability to teach the arts. All professional learning programs in the arts should emphasize the effective implementation of the state content standards, and also the guidelines presented in the framework. (California Department of Education [CDE], 2016)

Additionally, *A Blueprint for Creative Schools*, a report that was presented to the State Superintendent of Public Instruction, Tom Torlakson (2015), states that characteristics of quality VAPA programs should include the following:

1. Employ inquiry-based, academic, experiential, and culturally and linguistically responsive approaches to teaching and learning in and through the arts.
2. Create and implement arts and arts integrated curricula to foster aesthetic understandings that include art knowledge, purposes, methods, and forms.
3. Engage in ongoing creative, critical thinking that includes a diversity of inter- and intra-cultural perspectives, assets, and reflective practices within and beyond the arts.

Goal 2: Continue to provide effective professional learning focused on increasing teachers' knowledge of and practice in the arts and their ability to teach the arts.		
Actions	Strategies	Timeline
2.1 Establish, implement, and sustain ongoing arts education professional learning opportunities for teachers that cultivate the 21st century skills; align to California’s <i>Visual and Performing Arts Content Standards</i> ; support <i>Common Core</i> content literacy in the technical subjects and the <i>Common Core State Standards for English Language Arts and Mathematics</i> ; and encourage and provide standards-based	<ul style="list-style-type: none"> • Survey VAPA teachers on current professional learning needs. • Provide ongoing professional learning opportunities for VAPA teachers that focus on relevant content enrichment to further align District VAPA curricula with current state adopted framework and standards, as well as with current national standards. • Professional learning opportunities should also connect participants with: <ul style="list-style-type: none"> ○ How VAPA curricula are essential to teaching 21st Century Skills: Creativity, Collaboration, 	Ongoing

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

<p>instructional design and assessment for the classroom.</p>	<p>Communication, and Critical Thinking.</p> <ul style="list-style-type: none"> ○ How VAPA curricula help in preparation of students for college and career readiness. 	
<p>2.2 Continue to model and/or share best practices through collaborative activities.</p>	<ul style="list-style-type: none"> • Professional learning recipients collaborate with other VAPA teachers to share ideas and pass-on new information. • Continue to support Professional Learning Communities (PLC) that are VAPA-centric to refine Performance Task Assessments. • Refine vertical and horizontal articulation opportunities. 	<p>Ongoing</p>
<p>2.3 Provide professional learning in the foundations and practice of arts integration and cross-curricular instruction.</p>	<ul style="list-style-type: none"> • Provide ongoing professional learning opportunities for teachers that focus on cross-curricular engagement. 	<p>Ongoing</p>

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

“... the new mission of schools is to prepare students to work at jobs that do not yet exist, creating ideas and solutions for products and problems that have not yet been identified, using technologies that have not been invented.”

–Linda Darling-Hammond, Stanford Professor, from her book: *The Flat World and Education*

PRIORITY AREA 3: HIGH QUALITY FACILITIES AND EQUIPMENT

The District is very fortunate to have had a variety of impressive VAPA facilities available to VAPA programs for many years. However, some of the facilities are in need of modernization. The *Visual and Performing Arts Framework for California Public Schools Grades K-12 (2004)* cites the importance of appropriate, up-to-date VAPA facilities as being vital to the implementation of standards-based VAPA programs.

Additionally, VAPA programs are increasingly more connected with technological innovations, and this has created a need for a stronger technology support system. For example, music programs use various software programs, such as *Audacity*, to analyze and create feedback for students’ performances, and use programs, such as *Finale*, to write music. *YouTube* and other websites also provide examples for students to use as a springboard for creative projects.

Goal 3: All VAPA programs have access to facilities that are specifically designated and maintained to support quality VAPA programs.		
Actions	Strategies	Timeline
3.1 Assess the condition of the District’s VAPA facilities and make improvements as funding becomes available.	<ul style="list-style-type: none"> • Prioritize improvements needed at Cook Auditorium (Anaheim High School) and at the District Performing Arts Center (Kennedy High School). • As funding becomes available, improve/modernize VAPA facilities and/or equipment in VAPA facilities. 	Ongoing
3.2 Refine facility use guidelines for VAPA programs.	<ul style="list-style-type: none"> • Continue to work with facilities department to refine fair and reasonable facility use guidelines that best support District needs and VAPA programs. 	Ongoing
3.3 Support the use of appropriate technological resources.	<ul style="list-style-type: none"> • Continue to expand, as needed, access to technological resources, which support 21st century learning opportunities for students in VAPA programs. 	
3.4 Provide professional learning/training, as needed, to support the continued implementation of standards-based VAPA programs.	<ul style="list-style-type: none"> • Provide professional learning for VAPA teachers on use of technology that supports 21st century learning opportunities for students in VAPA programs. • Provide training for Audio-Visual (AV) technicians and VAPA teachers on use of updated VAPA facilities and equipment. 	Ongoing

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

Creativity expert Sir Ken Robinson explains that creativity is a “disciplined process that requires skill, knowledge, and control...It’s a process, not a single event, and genuine creative processes involve critical thinking as well as imaginative insights and fresh ideas.”

–Sir Ken Robinson

PRIORITY AREA 4: SUPPORT FOR DISTRICT VAPA EVENTS

Several District-wide events help to showcase the District’s VAPA programs, and more importantly they give students opportunities to demonstrate cognitive and non-cognitive skills, such as: creativity and innovation, critical thinking and problem solving, communication and collaboration. These are also opportunities for students to apply what they have learned in real-world settings.

Based on results from the 2015-16 Strategic Plan for Arts Education Survey, District-wide events have included the following: Band Spectacular, PTSA Reflections, Words Out Loud, Choral Showcase, Honor Band (HS and JHS), Solo/Ensemble Festival, Jazz Showcase, Theatre Festival, Honor Choir, Choir Spring Festival, District Band Festival, Steam-a-Palooza, Color and Light: Art and Photography Exhibition, and the District Art Gallery.

Goal 4: Create a District environment to enhance, inspire, appreciate, and connect students, faculty, staff, and community to the District’s VAPA programs.		
Actions	Strategies	Timeline
3.1 Each year, review importance and effectiveness of District-wide VAPA events.	<ul style="list-style-type: none"> • Review the importance each District-wide VAPA event as related to enhancing, inspiring, appreciating, and connecting students, faculty, staff, and community to the District’s VAPA programs. • Review the importance each District-wide VAPA event in terms of effectiveness as a Performance Task Assessment. <ul style="list-style-type: none"> ○ Skill calibration: Students compare work/performances to students from other schools. ○ Program evaluation: Students work/performances and/or student outcomes provide information about program effectiveness. • Work with the Business Office to determine the costs associated with each District VAPA event. • Determine which events will continue to be supported, and secure funding for these events for the following year. 	Ongoing

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

**APPENDIX A
References and Endnotes**

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**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

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Endnotes:

1. Conley’s Four Keys to College and Career Readiness refer to the skills students need to be college and career ready, which are listed in the following table (Conly, 2014, p. 55).

COMPONENTS OF THE FOUR KEYS MODEL			
Key Cognitive Strategies	Key Content Strategies	Key Learning Skills and Techniques	Key translation Knowledge Skills
Problem Formation <ul style="list-style-type: none"> • Hypothesize • Strategize Research <ul style="list-style-type: none"> • Identity • Collect Interpretation <ul style="list-style-type: none"> • Analyze • Evaluate Communication <ul style="list-style-type: none"> • Organize • Construct Precision and accuracy <ul style="list-style-type: none"> • Monitor • Confirm 	Structure of Knowledge <ul style="list-style-type: none"> • Key terms and terminology • Factual information • Linking ideas • Organizing concepts Technical knowledge and skills <ul style="list-style-type: none"> • Challenging level • Value • Attribution • Effort 	Ownership of learning <ul style="list-style-type: none"> • Goal setting • Persistence • Self-awareness • Motivation • Help seeking • Progress monitoring • Self-efficacy Learning techniques <ul style="list-style-type: none"> • Time management • Study skills • Test-taking skills • Note-taking skills • Memorization/recall • Strategic reading • Collaborative learning • Technology 	Contextual <ul style="list-style-type: none"> • Aspirations • Norms/culture Procedural <ul style="list-style-type: none"> • Institution choice • Admission process Financial <ul style="list-style-type: none"> • Tuition • Financial aid Cultural <ul style="list-style-type: none"> • Postsecondary norms Personal <ul style="list-style-type: none"> • Self-advocacy in and institutional context

2. The “Four Cs” refer to the skills listed under “Learning and Innovation Skills” in the Framework for 21st Century Learning, which reads as follows: Creativity and Innovation, Critical Thinking and Problem Solving, Communication and Collaboration.

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

**APPENDIX B
VAPA Department Survey Responses**

SURVEY RESPONSES

The following questions were posed to VAPA Department Chairpersons in 2015-16 to help determine current needs.

What do we want our students to gain as a result participating in the District’s VAPA programs?

“Arts classes are ‘core application’ classes. Students take the basics that they have developed in their core classes and get to put it all together in real-life situations and in-depth projects.”

“They get to use both sides of their brain at the same time. When the technical and creative sides of the brain are used together, the connecting synapses between them become stronger. This is developed most strongly in the realm of music, where students are reading music, keeping track of spatial rhythms, and creating a work of audio art at the same time. These connections that they strengthen in their brains will then flow over into their other subjects.”

“Students that are in a music class will also develop strong leadership skills, organization skills, team mentality, and a growth mindset.”

“Choir and theatre are project-based learning at its best. In real life, people need to learn to work in a group much like they do in VAPA programs. In these courses, students take on both individual responsibility, as well as the responsibility of being part of a group where people are depending on you to do your part. This is real-world application at its best.”

“Work to build deeper and more meaningful human connections with students, peers, teachers and community members.”

“VAPA courses provide real world applications of essential skill-sets including collaboration, diligence, excellence, and intelligence.”

“Provides our students with opportunities to develop critical thinking skills (describe, analyze, interpret, judge, give credit,); creativity (thinking outside the box); hand eye coordination; commitment/follow through; ability to visually communicate their ideas; an outlet for ideas/emotions; ability to work independently as well as collaboratively; ability to develop and see their concept(s) evolve.....Many of these skills are the skills that employers are looking for in their employees.”

“Participation in VAPA helps build and develop: problem solving, critical thinking and analysis, reasoning skills, creativity, self-expression, collaboration, communication skills, leadership skills, literacy, math achievement, reading comprehension, writing skills, perseverance, cross-cultural understanding and social tolerance, community/school/civic engagement, self-reflection, social development, understanding, decision making skills, flexibility and adaptability, teamwork, lifelong creative participation, lifelong learning, personal/artistic development, time management, college readiness, and autonomy.”

“We [VAPA programs] are very strong in the realm of project-based learning. We have a goal of a concert, art show, drama performance, etc. Students are assessed individually as the

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

development of the project progresses, and then are assessed as a group at the District event/concert. Students then reflect on their personal growth and participation in the final project and makes goals for growth. These goals are the foundation for the next project or event on the calendar.”

How do we evaluate program effectiveness?

“We assess student progress through written work, products and performances.”

“This is rather obvious in the VAPA classroom. Formative assessment occurs immediately.”

“Concerts, festivals, performances and rating systems across both large and small ensemble domains.”

“Students gain a breadth and depth of art knowledge and skills, the ability to convey ideas and use art as a mode of self-expression, and a skill set that enables creative expression. Assessment is indeed immediate and inherent with projects and performances.”

“District events that include adjudication.”

“We evaluate through written work, products and performances.”

“Visual Art

- 1.) We evaluate through well designed rubrics, formative and summative assessments. Assessing student’s growth as artists.
- 2.) Provide students with opportunities to self-reflect/self-critique.
- 3.) Provide students opportunities to peer-critique.
- 4.) Provide students opportunities for choice, input and feedback.”

“Participation in analysis, reflection and critique of student work. Student feedback and participation.”

“Arts and the Writing Journey”

How might 21st century Arts programs be different from 20th century Arts programs?

“Making stronger connections between The Arts and College/ Career Readiness.”

“Emphasizing the uniqueness of the Arts role in STEAM.”

Reflect on the strengths of the District’s Arts programs, and provide feedback.

“Continued opportunities for students to showcase their learning and skills. Also, continued opportunities for students to further their artistic and creative pursuits.”

“The District events that our District supports and the collaboration between teachers has created a very strong VAPA program in our District.”

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

“VAPA teachers continued desire to participate and to collaborate with each other to maintain excellent VAPA opportunities for their students and to improve their own teaching and learning.”

“Continued support and offering of both junior high and high school Visual Art programs.”

“Annual Color and Light Art Show (at the MUZEO) and the District Art Gallery”

“Recognition of the importance of offering art opportunities to our students.”

Reflect on potential growth areas of the District’s Arts programs, and provide feedback.

“Stronger District support at District events”

“Stronger financial support from the District, as opposed to site control”

“Several of the schools are in need of materials to successfully challenge their students and support their programs.”

“Growth of programs so that VAPA opportunities are available at each site.”

“When a VAPA teacher leaves, make sure that program isn’t truncated as a result or replaced with other elective (non-VAPA) classes.”

“Equitable support and treatment, not dependent on site or administration.”

“Ongoing and sustained financial support by the District.”

Strong, ongoing and relevant professional development.

“Provide more opportunities to vertical align curriculums between junior and high schools.”

“Professional learning that is relevant, and time to meet with other VAPA teachers from other sites.”

“Clear District guidelines about procedures for events, costs covered by the district and/or costs needed to be absorbed by sites/programs.”

“Timely responses for communications with event venue technicians and personnel.”

“Repairs are needed to address a variety of sound and lighting system issues.”

“Professional development for AV technicians to better support performing arts programs, especially as more modern equipment is added to District facilities”

How might 21st century Arts programs be different from 20th century Arts programs?

“We have a stronger technology support system. In the music departments, we are using various recording technology, such as Audacity, to analyze and create feedback for our

**Anaheim Union High School District
Strategic Plan for Arts Education 2016–2020**

performances. We are using programs such as Finale to write music. We are using YouTube and other websites to inspire and give examples to our students. We are using Haiku, email...”?

List the District’s VAPA events that showcase the District’s VAPA programs.

“Band Spectacular”

“PTSA Reflections”

“Words Out Loud”

“Honor Band (HS and JHS)”

“Choral Showcase”

“Solo/Ensemble Festival”

“Jazz Showcase”

“Winter Showcase, Theatre Festival, Honor Choir, Choir Spring Festival”

“District Band Festival”

“Steam-a-Palooza”

“Color and Light”

“District Art Gallery”

“Annual School Site Awards Night (artwork on Display, Band Plays, Dance performs and VAPA) students recognized with awards.”

“Not Really “Official” Events: Ongoing VAPA display and performance opportunities on and/or off campus; student of the month, pride awards and outstanding achievement awards.”

List the District’s VAPA events that are used to evaluate the District’s VAPA programs.

“SCSBOA (Southern California School Band and Orchestra Association) Adjudication Solo/Ensemble Festival/Adjudication, Marching Field Shows.”

“Color and Light: Art and Photography Exhibition”

**NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT
COLLEGE AND CAREER ACCESS PATHWAYS
A DUAL ENROLLMENT PARTNERSHIP AGREEMENT
2016-2017**

This College and Career Access Pathways Partnership Agreement (CCAP Agreement) is between Fullerton College (“COLLEGE”) a college of the North Orange County Community College District, (NOCCCD), 1830 W. Romneya Drive, Anaheim, CA 92801, and Anaheim Union High School District (“SCHOOL DISTRICT”).

WHEREAS, the mission of the COLLEGE includes providing educational programs and services that are responsive to the needs of the students and communities within the North Orange County Community College District; and

WHEREAS, students who complete college credit while enrolled in high school are more likely to earn high school diplomas, to enroll in community colleges and four-year colleges, to attend post-secondary education on a full-time basis, and to complete degrees in those institutions than students without these experiences; and

WHEREAS, SCHOOL DISTRICT is a public school district serving grades 9-12 located in North Orange County and within the regional service area of NOCCCD, unless otherwise specified and agreed to as specified in Sec. 2 (e); and

WHEREAS, NOCCCD and SCHOOL DISTRICT desire to enter into this CCAP Agreement for the purpose of offering or expanding dual enrollment opportunities, consistent with the provisions of AB 288, for high school students “who may not already be college bound or who are underrepresented in higher education with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)

WHEREAS, instruction will comply with the student selection standards, curriculum guidelines, recommendations and procedures promulgated by applicable law, the California Community College Chancellor’s Office, NOCCCD and COLLEGE;

NOW THEREFORE, NOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. TERM OF AGREEMENT

- 1.1 The term of this CCAP Agreement shall be for one year beginning on August 12, 2016 and ending on June 30, 2017, and requires annual renewal each year by July 1, unless otherwise terminated in accordance with Section 19 of this Agreement.

- 1.2 This CCAP Agreement outlines the terms of the Agreement. The CCAP Agreement Appendix shall specify additional detail regarding, but not be limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses. The CCAP Agreement Appendix shall also establish protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses. Sec. 2 (c)(1)
- 1.3 The CCAP Agreement Appendix shall identify a point of contact for the participating community college district and school district partner. Sec. 2 (c)(2)
- 1.4 A copy of the COLLEGE AND SCHOOL DISTRICT CCAP Agreement shall be filed with the office of the Chancellor of the California Community Colleges and with the department [California Department of Education] before the start of the CCAP partnership. Sec. 2 (c)(3)

2. DEFINITIONS

- 2.1 CCAP Agreement Courses - Courses offered as part of this CCAP Agreement shall be community college courses acceptable towards a career technical education credential or certificate, or preparation for transfer, or appropriate to improve high school graduation rates or help high school pupils achieve college and career readiness. All community college courses offered at the SCHOOL DISTRICT have been approved in accordance with the policies and guidelines of NOCCCD and applicable law. Sec. 2 (a)
- 2.2 Consistent with AB 288, this CCAP Agreement may include “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)
- 2.3 Pupil or Student - A resident or nonresident student attending high school in California. Pursuant to SB 150 Concurrent enrollment in secondary school and community college: nonresident tuition exemption: Effective January 1, 2014, concurrently enrolled students (high school students enrolled in college classes) who are classified as nonresident students for tuition purposes may be eligible for the SB 150 waiver of nonresident tuition while still in high school. Students must be special admit part-time students who are attending high school in California.

3. STUDENT ELIGIBILITY, SELECTION AND ENROLLMENT, ADMISSION, REGISTRATION, MINIMUM SCHOOL DAY

- 3.1 Student Eligibility - Students who “may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” Sec. 2 (a) and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” Sec. 1 (d)
- 3.2 Student Selection and Enrollment - Enrollment shall be open to all eligible students as part of the CCAP Agreement who have been admitted to the COLLEGE and who meet all applicable prerequisites. Student selection criteria may be further specified in the CCAP Agreement Appendix. Applicable prerequisite courses, training, or experience and standards required as preparation for courses offered through the CCAP Agreement will be determined by COLLEGE and shall be in compliance with applicable law and NOCCCD standards and policies.
- 3.3 College Admission and Registration - Procedures for students participating in the CCAP Agreement shall be governed by the COLLEGE and shall be in compliance with the admissions and registration guidelines set forth in applicable law and NOCCCD policy.
- 3.4 Student Records – It is the responsibility of the student to follow the COLLEGE process when requesting an official COLLEGE transcript for grade submission to the SCHOOL DISTRICT unless otherwise specified in the Appendix.
- 3.5 Priority Enrollment - A COLLEGE participating in this CCAP Agreement may assign priority course registration to a pupil seeking to enroll in a community college course that is required for the pupil’s CCAP partnership program that is equivalent to the priority assigned to a pupil attending middle college high school as described in Section 11300 and consistent with middle college high school provisions in Section 76001. Sec. 2 (3)(g)
- 3.6 As part of a CCAP Agreement, a participating community college district shall not provide physical education course opportunities to high school students or any other course opportunities that do not assist in the attainment of the goals associated with career technical education or preparation for transfer, improving high school graduation rates, or helping high school students achieve career and college readiness. Sec. 2 (d)
- 3.7 Students participating in a CCAP Agreement may enroll in up to a maximum of 15 units per term per conditions specified in AB 288, Sec. 2 (p)(1)(2)(3).

Specifically, the units must constitute no more than four community college courses per term and be part of an academic program that is part of the Agreement designed to award students with both a high school diploma and an associate degree or certificate or a credential.

- 3.8 Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of a CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142.

4. COLLEGE APPLICATION PROCEDURE

- 4.1 The COLLEGE will be responsible for processing student applications.
- 4.2 The COLLEGE will provide the necessary admission and registration forms and procedures and both COLLEGE and SCHOOL DISTRICT will jointly ensure that each applicant accepted has met all the enrollment requirements, including liability and medical care coverage requirements, if any.
- 4.3 The SCHOOL DISTRICT agrees to assist COLLEGE in the admission and registration of SCHOOL DISTRICT students as may be necessary and requested by COLLEGE.
- 4.4 COLLEGE admission and registration requires that each participating student has completed the COLLEGE enrollment application process.
- 4.5 Participating students enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by California Education Code Sections 49011, 76060.5, 76140, 76223, 76300, 76350, and 79121. Sec. 2 (f)(q)

5. PARTICIPATING STUDENTS

- 5.1 A high school student enrolled in a course offered through a CCAP Agreement shall not be assessed any fee that is prohibited by Education Code Section 49011. See also Sec. 2 (f)(q). The NOCCCD governing board shall exempt special part-time students described in subdivision (p) from the fee requirements in Sections 76060.5, 76140, 76223, 76300, 76350, and 79121.
- 5.2 The total cost of books and instructional materials for SCHOOL DISTRICT students who enroll in a COLLEGE course offered as part of this CCAP Agreement will be specified in the Appendix to this Agreement. Costs will be borne by SCHOOL DISTRICT.
- 5.3 Participating students must meet all NOCCCD prerequisite requirements as established by NOCCCD and stated in the college catalog before enrolling in a course offered as part of this CCAP Agreement.

- 5.4 Grades earned by students enrolled in courses offered as part of this CCAP Agreement will be posted on the official COLLEGE transcript. Students may submit a request for Pass/No Pass if the course is designated as such in the COLLEGE catalog.
- 5.5 Students enrolled in courses offered as part of this CCAP Agreement will be directed to the official catalog of the COLLEGE for information regarding applicable policies and procedures.
- 5.6 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement will be eligible for student support services, which shall be available to them at the COLLEGE or through the SCHOOL DISTRICT. COLLEGE shall ensure that student support services, including counseling and guidance, assistance with assessment and placement, and tutoring are available to participating students at the COLLEGE. SCHOOL DISTRICT shall ensure that support services, including counseling and guidance, and assistance with assessment and placement are available to students at the SCHOOL DISTRICT.
- 5.7 Students who withdraw from courses offered as part of this CCAP Agreement will not receive COLLEGE credit. Students must comply with, and submit appropriate information/paperwork, by all published deadlines. Transcripts will be annotated according to COLLEGE policy.
- 5.8 A course dropped within the NOCCCD drop “without a W” deadline will not appear on the SCHOOL DISTRICT or the COLLEGE transcript.

6. CCAP AGREEMENT COURSES

- 6.1 COLLEGE may limit enrollment in a community college course solely to eligible high school students if the course is offered at a high school campus during the regular school day and the community college course is offered pursuant to this CCAP Agreement. Sec. 2 (o)(1)
- 6.2 Courses offered as part of this CCAP Agreement at the COLLEGE may not limit enrollment in the course. Sec. 2 (o)(1)
- 6.3 The COLLEGE is responsible for all courses and educational programs offered as part of this CCAP Agreement regardless of whether the course and educational program is offered on site at the SCHOOL DISTRICT or at the COLLEGE.
- 6.4 The scope, nature, time, location, and listing of courses offered by the COLLEGE shall be determined by COLLEGE with the approval of the NOCCCD Governing Board and will be recorded in the Appendix to this Agreement. Sec. 2 (c)(1)
- 6.5 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be of the same quality and rigor as those offered on COLLEGE campus and shall be in compliance with NOCCCD academic standards.

- 6.6 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be listed in the COLLEGE catalog with the same department designations, course descriptions, numbers, titles, and credits.
- 6.7 Courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall adhere to the official course outline of record and the student learning outcomes established by the associated COLLEGE academic department and approved by the COLLEGE curriculum committee, the NOCCCD Board of Trustees and the state Chancellor's Office.
- 6.8 Courses offered as part of this CCAP Agreement and taught by SCHOOL DISTRICT instructor are part of an approved Instructional Service Agreement as required by NOCCCD Administrative Procedure 4610.
- 6.9 Courses offered as part of this CCAP Agreement will comply with all applicable regulations, policies, procedures, prerequisites and standards applicable to NOCCCD and COLLEGE as well as any corresponding policies, practices, and requirements of the SCHOOL DISTRICT. In the event of a conflict between NOCCCD and/or COLLEGE course related regulations, policies, procedures, prerequisites and standards and SCHOOL DISTRICT policies, practices and requirements, the NOCCCD regulations, policies, procedures, prerequisites, and standards, shall prevail.
- 6.10 Site visits and instructor evaluations by one or more representatives of the COLLEGE and/or NOCCCD shall be permitted by the SCHOOL DISTRICT to ensure that courses offered as part of this CCAP Agreement in the SCHOOL DISTRICT are the same as the courses offered on the COLLEGE campus and in compliance with NOCCCD academic standards.
- 6.11 A student's withdrawal prior to completion of a course offered as part of this CCAP Agreement shall be in accordance with NOCCCD and COLLEGE guidelines, policies, pertinent statutes and regulations.
- 6.12 Supervision and evaluation of students enrolled in courses offered as part of this CCAP Agreement shall be in accordance with NOCCCD guidelines, policies, pertinent statutes, and regulations.
- 6.13 COLLEGE has the sole right to control and direct the instructional activities of all instructors, including those who are SCHOOL DISTRICT employees.
- 6.14 This CCAP Agreement certifies that any remedial course taught by community college faculty at a partnering high school campus shall be offered only to high school students who do not meet their grade level standard in math, English, or both on an interim assessment in grade 10 or 11, as determined by the partnering SCHOOL DISTRICT, and shall involve collaborative effort between the SCHOOL DISTRICT and the COLLEGE faculty to deliver an innovative

remediation course as an intervention in the student's junior or senior year to ensure the student is prepared for college-level work upon graduation. Sec. 2 (n)

7. INSTRUCTOR(S)

- 7.1 All instructors teaching COLLEGE courses offered as part of this CCAP Agreement must meet the minimum qualifications for instruction in a California community college as set forth in Title 5 California Code of Regulations, Sections 53410 and 58060 or as amended and be hired by the NOCCCD.
- 7.2 The CCAP Agreement Appendix shall specify which participating SCHOOL DISTRICT or COLLEGE will be the employer of record for purposes of assignment monitoring and reporting to the county office of education. Sec. 2 (m)(1)
- 7.3 This CCAP Agreement specifies the SCHOOL DISTRICT will assume reporting responsibilities pursuant to applicable federal teacher quality mandates. Sec. 2 (m)(2)
- 7.4 Instructors who teach COLLEGE courses offered as part of this CCAP Agreement must provide the supervision and control reasonably necessary for the protection of the health and safety of students and may not have any other assigned duty during the instructional activity.
- 7.5 Instructors who teach COLLEGE courses shall comply with the fingerprinting requirements set forth in Ed Code § 45125 or as amended, and the tuberculosis testing and risk assessment requirements of California Health and Safety Code § 121525 or as amended. In addition to any other prohibition or provision, no person who has been convicted of a violent or serious felony shall be eligible to teach any courses offered as part of this CCAP Agreement or otherwise provide services on a SCHOOL DISTRICT site.
- 7.6 Prior to teaching, faculty provided by the SCHOOL DISTRICT shall receive discipline-specific training and orientation from COLLEGE regarding, but not limited to, course curriculum, assessment criteria, pedagogy, course philosophy, testing and grading procedures record keeping, and other instructional responsibilities. Said training shall be approved by and provided by the COLLEGE.
- 7.7 Faculty provided by the SCHOOL DISTRICT will participate in professional development activities sponsored by the COLLEGE as required by the terms and condition of the contract and shall be encouraged to participate in ongoing collegial interaction to include, but not limited to, course content, course delivery, assessment, evaluation, and/or research and development in the field.

- 7.8 Faculty performance shall be evaluated by the COLLEGE using the adopted evaluation process and standards for faculty of the COLLEGE, subject to the approval of NOCCCD.
- 7.9 The COLLEGE may select instructors from SCHOOL DISTRICT personnel. SCHOOL DISTRICT personnel selected to be instructors remain employees of the SCHOOL DISTRICT, subject to the authority of the SCHOOL DISTRICT, but will also be subject to the authority of NOCCCD specifically with regard to their duties as instructors under this CCAP Agreement.
- 7.10 The COLLEGE shall determine the number of instructors, the ratio of instructors to students, and the subject areas of instruction, subject to approval by NOCCCD.

8. ASSESSMENT OF LEARNING AND CONDUCT

- 8.1 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same standards of achievement as students in courses taught on the COLLEGE campus.
- 8.2 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same grading standards as those expected of students in courses taught on the COLLEGE campus.
- 8.3 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be assessed using the same methods (e.g., papers, portfolios, quizzes, labs, etc.) as students in courses taught on the COLLEGE campus.
- 8.4 Students enrolled in COLLEGE courses offered as part of this CCAP Agreement at the SCHOOL DISTRICT shall be held to the same behavioral standards as those expected of students in courses taught on the COLLEGE campus.

9. LIAISON AND COORDINATION OF RESPONSIBILITIES

- 9.1 The COLLEGE shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between COLLEGE and SCHOOL DISTRICT in conformity with NOCCCD policies and standards. Sec. 2 (c)(2)
- 9.2 The SCHOOL DISTRICT shall appoint an educational administrator, to be specified in the Appendix to this CCAP Agreement, who will serve as point of contact to facilitate coordination and cooperation between SCHOOL DISTRICT and COLLEGE in conformity with SCHOOL DISTRICT policies and standards. Sec. 2 (c)(2)
- 9.3 The COLLEGE will provide SCHOOL DISTRICT personnel with reasonable assistance, direction and instruction in how to fulfill their responsibilities under

this CCAP Agreement, including conducting appropriate student assessments, outreach/recruitment activities and compliance with NOCCCD policy and COLLEGE procedures and academic standards.

- 9.4 The SCHOOL DISTRICT shall provide personnel to perform clerical services and services associated with student outreach and recruitment activities, student assessment and college applications, the enrollment of eligible students and other related services as deemed necessary.
- 9.5 The SCHOOL DISTRICT's personnel will perform services specified in 9.4 as part of their regular assignment. SCHOOL DISTRICT personnel performing these services will be employees of SCHOOL DISTRICT, subject to the authority of SCHOOL DISTRICT, but will also be subject to the direction of COLLEGE, specifically with regard to their duties pertaining to the COLLEGE courses offered under this CCAP Agreement.
- 9.6 This CCAP Agreement requires an annual report as specified in the Appendix, to the office of the Chancellor of the California Community Colleges by each participating COLLEGE and SCHOOL DISTRICT on all the following information: Sec. 2 (t)(1)(A-D)
- The total number of high school students by school site enrolled in each partnership, aggregated by gender and ethnicity, and reported in compliance with all applicable state and federal privacy laws. Sec. 2 (t)(1)(A)
 - The total number of community college courses by course category and type and by school site enrolled in by CCAP partnership participants. Sec. 2 (t)(1)(B)
 - The total number and percentage of successful course completions, by course category and type and by school site, of CCAP partnership participants. Sec. 2 (t)(C)
 - The total number of full-time equivalent students generated by CCAP partnership participants. Sec. 2 (t)(1)(D)

10. APPORTIONMENT

- 10.1 NOCCCD shall include all eligible students enrolled in this CCAP Agreement courses in its report of full-time equivalent students (FTES) for purposes of receiving state apportionments.
- 10.2 For purposes of allowances and apportionment from Section B of the State School Fund, a community college district conducting a closed course on a high school

campus shall be credited with those units of full-time equivalent students attributable to the attendance of eligible high school pupils. Sec. 2 (o)(2)

- 10.3 NOCCCD shall not receive a state allowance or apportionment for an instructional activity for which the partnering district has been, or shall be, paid an allowance or apportionment. Sec. 2 (r)
- 10.4 The attendance of a high school pupil at a community college as a special part-time or full-time student pursuant to this section is authorized attendance for which the community college shall be credited or reimbursed pursuant to Section 48802 or 76002, provided that no school district has received reimbursement for the same instructional activity. Sec. 2 (s)

11. CERTIFICATIONS

- 11.1 The SCHOOL DISTRICT certifies that the direct education costs of the courses offered as part of this CCAP Agreement are not being fully funded through other sources.
- 11.2 NOCCCD certifies that it has not received full compensation for the direct education costs for the conduct of the courses offered as part of this CCAP Agreement from other sources.
- 11.3 The SCHOOL DISTRICT agrees and acknowledges that NOCCCD will claim apportionment for the SCHOOL DISTRICT students enrolled in community college course(s) under this CCAP Agreement.
- 11.4 This CCAP Agreement certifies that any COLLEGE instructor teaching a course on a SCHOOL DISTRICT campus has not been convicted of any sex offense as defined in Ed Code § 87010 or as amended, or any controlled substance offense as defined in Ed Code § 87011 or as amended. Sec. 2 (h)
- 11.5 This CCAP Agreement certifies that any community college instructor teaching a course at the partnering high school campus has not displaced or resulted in the termination of an existing high school teacher teaching the same course on that high school campus. Sec. 2 (i)
- 11.6 This CCAP Agreement certifies that a qualified high school teacher teaching a course offered for college credit at a high school campus has not displaced or resulted in the termination of an existing community college faculty member teaching the same course at the partnering community college campus. Sec. 2 (j)
- 11.7 The COLLEGE certifies that:
 - A community college course offered for college credit at the participating SCHOOL DISTRICT does not reduce access to the same course offered at the partnering COLLEGE. Sec. 2 (k)(1)

- A community college course that is oversubscribed or has a waiting list shall not be offered or included in this CCAP Agreement. Sec. 2 (k)(2)
- The Agreement is consistent with the core mission of the COLLEGE pursuant to Section 66010.4, and that students participating in this Agreement will not lead displacement of otherwise eligible adults at the COLLEGE. Sec. 2 (k)(3)

11.8 This Agreement certifies that the SCHOOL DISTRICT and COLLEGE comply with local collective bargaining agreements and all state and federal reporting requirements regarding the qualifications of the teacher or faculty member teaching a CCAP Agreement course offered for high school credit. Sec. 2 (l)

12. PROGRAM IMPROVEMENT

12.1 The COLLEGE and the SCHOOL DISTRICT may annually conduct surveys of participating SCHOOL DISTRICT pupils, instructors, principals, and guidance counselors for the purpose of informing practice, making adjustments, and improving the quality of courses offered as part of this CCAP Agreement.

13. RECORDS

13.1 Permanent records of student attendance, grades and achievement will be maintained by SCHOOL DISTRICT for SCHOOL DISTRICT students who enroll in a course(s) offered as part of this CCAP Agreement. Permanent records of student enrollment, grades and achievement for COLLEGE students shall be maintained by COLLEGE.

13.2 Each party shall maintain records pertaining to this CCAP Agreement as may be required by federal and state law. Each party may review and obtain a copy of the other party's pertinent records subject to federal and state privacy statutes.

14. REIMBURSEMENT

14.1 The financial arrangements implied herein may be adjusted annually by a duly adopted written Appendix to this CCAP Agreement.

15. FACILITIES

15.1 The SCHOOL DISTRICT will provide adequate classroom space at its facilities, or other mutually agreed upon location, to conduct the instruction and do so without charge to NOCCCD or students. SCHOOL DISTRICT agrees to clean, maintain, and safeguard SCHOOL DISTRICT's premises. SCHOOL DISTRICT warrants that its facilities are safe and compliant with all applicable building, fire, and safety codes.

- 15.2 The SCHOOL DISTRICT will furnish, at its own expense, all course materials, specialized equipment, books and other necessary equipment for all SCHOOL DISTRICT students. The parties understand that such equipment and materials are SCHOOL DISTRICT's sole property. The instructor shall determine the type, make, and model of all equipment, books and materials to be used during each course offered as part of this CCAP Agreement. SCHOOL DISTRICT understands that no equipment or materials fee may be charged to students except as may be provided for by Education Code 49011.
- 15.3 The COLLEGE facilities may be used subject to mutual agreement by the parties as expressed in the Appendix to this Agreement.

16. INDEMNIFICATION

- 16.1 The SCHOOL DISTRICT agrees to and shall indemnify, save and hold harmless the COLLEGE and NOCCCD and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of SCHOOL DISTRICT's performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the SCHOOL DISTRICT, its officers, employees, independent contractors, subcontractors, agents and other representatives.
- 16.2 The NOCCCD agrees to and shall indemnify, save and hold harmless the SCHOOL DISTRICT and its governing board, officers, employees, administrators, independent contractors, subcontractors, agents and other representatives from any and all claims, demands, liabilities, costs, expenses, damages, causes of action, losses, and judgments, arising out of NOCCCD and COLLEGE'S performance of this Agreement. The obligation to indemnify shall extend to all claims and losses that arise from the negligence of the NOCCCD and COLLEGE its officers, employees, independent contractors, subcontractors, agents and other representatives.

17. INSURANCE

- 17.1 The SCHOOL DISTRICT, in order to protect the NOCCCD, its agents, employees and officers against claims and liability for death, injury, loss and damage arising out of or in any manner connected with the performance and operation of the terms of this agreement, shall secure and maintain in force during the entire term of this agreement, insurance coverage or an approved program of self-insurance in the amount of not less than ONE MILLION DOLLARS (\$1,000,000) per incident/THREE MILLION DOLLARS (\$3,000,000) aggregate, and property damage insurance of not less than ONE HUNDRED THOUSAND DOLLARS (\$100,000) per accident with an admitted California insurer duly licensed to engage in the business of insurance in the State of California, or public

entity risk management Joint Powers Authority, authorized to provide public liability and property damage insurance in the state of California. Said policy of insurance, insurance coverage through a public entity risk management JPA or program of self-insurance shall expressly name the COLLEGE and NOCCCD, its agents, employees and officers as an additional insured for the purposes of this Agreement. A certificate of insurance including a separate endorsement shall be furnished to the COLLEGE and to NOCCCD.

- 17.2 For the purpose of Workers' Compensation, SCHOOL DISTRICT shall be the "primary employer" for all its personnel who perform services as instructors and support staff. SCHOOL DISTRICT shall be solely responsible for processing, investigating, defending, and paying all workers' compensation claims by their respective SCHOOL DISTRICT personnel made in connection with performing services and receiving instruction under this Agreement. SCHOOL DISTRICT agrees to hold harmless, indemnify, and defend COLLEGE and NOCCCD, its directors, officers, agents, and employees from any liability resulting from its failure to process, investigate, defend, or pay any workers' compensation claims by SCHOOL DISTRICT personnel connected with providing services under this Agreement. SCHOOL DISTRICT is not responsible for non-School District personnel who may serve as instructors or students who are not affiliated with the SCHOOL DISTRICT.

18. NON-DISCRIMINATION

- 18.1 Neither the SCHOOL DISTRICT nor the COLLEGE and NOCCCD shall discriminate on the basis of race or ethnicity, gender, nationality, physical or mental disability, sexual orientation, religion, or any other protected class under California State or federal law.

19. TERMINATION

- 19.1 Either party may terminate this Agreement by giving written notice specifying the effective date and scope of such termination. The termination notice must be presented by January 15 for the following fall semester and by September 1 for the following spring semester. Written notice of termination of this Agreement shall be addressed to the responsible person listed in Section 20 below.

20. NOTICES

- 20.1 Any and all notices required to be given hereunder shall be deemed given when personally delivered or deposited in the U.S. Mail, postage to be prepaid, to the following addresses:

Fullerton College
321 E. Chapman Avenue
Fullerton, CA 92832

Attn: José Ramón Núñez, Ph.D. Vice President, Instruction

NOCCCD

North Orange County Community College District

1830 W. Romneya Dr., Anaheim, CA 92801

Attn: Cherry Li-Bugg, PhD. Vice Chancellor, Educational Services and
Technology

Anaheim Union High School District

501 N. Crescent Way

Anaheim, CA 92803

Attn: Dr. Jaron Fried, Assistant Superintendent, Education Services

21. INTEGRATION

21.1 This CCAP Agreement sets forth the entire agreement between the Parties relating to the subject matter of this CCAP Agreement. All agreements or representations, express or implied, oral or written, of the Parties with regard to the subject matter hereof are incorporated into this Agreement.

22. MODIFICATION AND AMENDMENT

22.1 No modifications or amendments of any of the terms or provisions of this CCAP Agreement shall be binding unless made in writing and signed by the Parties.

23. GOVERNING LAWS

23.1 This agreement shall be interpreted according to the laws of the State of California.

24. COMMUNITY COLLEGE DISTRICT BOUNDARIES

24.1 For locations outside the geographical boundaries of NOCCCD, COLLEGE will comply with the requirements of Title 5 of the California Code of Regulations, Sections 53000 et seq. or as amended, concerning approval by adjoining high school or community college districts and use of non-district facilities.

25. SEVERABILITY

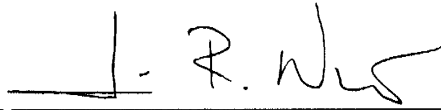
25.1 This CCAP Agreement shall be considered severable, such that if any provision or part of the CCAP Agreement is ever held invalid under any law or ruling, that provision or part of the CCAP Agreement shall remain in force and effect to the extent allowed by law, and all other provisions or parts shall remain in full force and effect.

26. COUNTERPARTS

26.1 This CCAP Agreement may be executed by the parties in separate counterparts, each of which when so executed and delivered shall be an original, but all such counterparts shall together constitute one and the same instrument.

Executed on July 14, 2016

By: _____
Anaheim Union HSD

By:  _____
Fullerton College

By: _____
NORTH ORANGE COUNTY COMMUNITY COLLEGE DISTRICT

APPENDIX

COLLEGE AND CAREER ACCESS PATHWAYS (CCAP) A DUAL ENROLLMENT PARTNERSHIP AGREEMENT

WHEREAS, the College and Career Access Pathways Partnership Agreement (CCAP Agreement) is between Fullerton College (“COLLEGE”) a college of the North Orange County Community College District (NOCCCD), 1830 W. Romneya Dr., Anaheim, CA 92801 and Anaheim Union High School District (SCHOOL DISTRICT.”) and

WHEREAS, the COLLEGE and the SCHOOL DISTRICT agree to record COLLEGE and SCHOOL DISTRICT specific components of the CCAP Agreement using the Appendix for purposes of addressing mandated reporting requirements to include, but not limited to, the total number of high school students to be served and the total number of full-time equivalent students projected to be claimed by the community college district for those students; the scope, nature, time, location, and listing of community college courses to be offered; and criteria to assess the ability of pupils to benefit from those courses; and Sec. 2 (c)(1)

WHEREAS, the CCAP Agreement Appendix shall also be used to record protocols for information sharing in compliance with all applicable state and federal privacy laws, joint facilities use, and parental consent for high school pupils to enroll in community college courses; and Sec. 2 (c)(1)

WHEREAS, participation in the CCAP Agreement is consistent with the core mission of the community colleges pursuant to Section 66010.4, and that pupils participating in a CCAP Agreement will not lead to enrollment displacement of otherwise eligible adults in the community college; Sec. 2 (k)(3)

NOW THEREFORE, NOCCCD, the COLLEGE and SCHOOL DISTRICT agree as follows:

1. CCAP AGREEMENT

- a. COLLEGE and SCHOOL DISTRICT shall ensure that two public (informational and adoption) meetings are held in the review and approval of this CCAP Agreement. Sec. 2 (b)
- b. COLLEGE shall file this CCAP Agreement with the office of the Chancellor of the California community colleges prior to the start of the partnership. Sec. 2 (c)(2)
- c. COLLEGE and SCHOOL DISTRICT shall review and establish new or amended CCAP Agreements annually on or before July 1, and follow the protocols set forth in (a) and (b) of this section.
- d. NOCCCD, COLLEGE and SCHOOL DISTRICT point of contact: Sec. 2 (c)(2)

LOCATION	NAME	TELEPHONE	EMAIL
NOCCCD:	W. Cherry Li-Bugg, PhD	714-808-4787	clibugg@nocccd.edu
College:	José Ramón Núñez, PhD	714-992-7031	jnunez@fullcoll.edu
School District:	Dr. Jaron Fried	714-999-3557	Fried_ja@auhsd.us

2. STUDENT SELECTION

- a. Minimum School Day - The SCHOOL DISTRICT shall certify that it shall teach SCHOOL DISTRICT students participating as part of this CCAP Agreement no less than the number of instructional minutes required to complete a minimum school day pursuant to Education Code §§ 46141 and 46142. In all circumstances the COLLEGE shall claim allowable FTES for the enrollment of high school students in this CCAP Agreement community college courses.
- b. SCHOOL DISTRICT shall select students consistent with the intent of AB 288 to include: high school students “who may not already be college bound or who are underrepresented in higher education, with the goal of developing seamless pathways from high school to community college for career technical education or preparation for transfer, improving high school graduation rates, and assisting high school pupils to achieve college and career readiness” *Sec. 2 (a)* and “underachieving students, those from groups underrepresented in postsecondary education, those who are seeking advanced studies while in high school, and those seeking a career technical education credential or certificate.” *Sec. 1 (d)*
- c. COLLEGE and SCHOOL DISTRICT shall certify that participating students will have a signed parental consent form on file with the COLLEGE. *Preamble and Sec. 2 (c)(1)*
- d. COLLEGE and SCHOOL DISTRICT shall certify that participating students may enroll in up to a maximum of 15-unit load per term, the units may not constitute more than four courses per term, the units are part of an academic (educational) program identified as part of this CCAP Agreement and the units are part of an academic (educational) program designed to award students both a high school diploma and an associate degree or a certificate or credential. *Sec. 2 (p) (1-3)*

3. CCAP AGREEMENT EDUCATIONAL PROGRAM(S) AND COURSE(S)

- a. COLLEGE is responsible for all educational program(s) and course(s) and offered as part of this CCAP Agreement whether the educational program(s) and course(s) are offered at the SCHOOL DISTRICT or the COLLEGE.

4. **CCAP AGREEMENT PROGRAM YEAR 2016-2017** – The college has identified the following: program year, educational program(s) and course(s) to be offered at the said date, time and location; the total number of students to be served and projected FTES; and the instructor; and employer of record.

PROGRAM YEAR: 2016-2017

COLLEGE: Fullerton College

EDUCATIONAL PROGRAMS: Ethnic Studies and Counseling SCHOOL DISTRICT: Anaheim Union High School District
 HIGH SCHOOL: Savanna HS, Magnolia HS, Anaheim HS, Gilbert HS, Katella HS, and Loara HS

TOTAL NUMBER OF STUDENTS TO BE SERVED: 420 students		TOTAL PROJECTED FTES: 22 FTES					
COURSE NAME	COURSE NUMBER	TERM	TIME	DAYS/HOURS	INSTRUCTOR	EMPLOYER OF RECORD	LOCATION
1. Introduction to Chicano/Chicana Studies	ETHS 140 F	Fall 2016	2:45pm-4:45pm	8/24/16 to 12/9/16 M-W (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Savanna HS
2. Introduction to Chicano/Chicana Studies	ETHS 140 F	Fall 2016	2:45pm-4:36pm	8/25/16 to 12/9/16 T-R (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Magnolia HS
3. Introduction to Chicano/Chicana Studies	ETHS 140 F	Spring 2017	2:45pm-4:49pm	1/30/17 to 5/19/17 M-W (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Savanna HS
4. Introduction to Chicano/Chicana Studies	ETHS 140 F	Spring 2017	2:45pm-4:41pm	1/30/17 to 5/19/17 T-R (54 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Magnolia HS
5. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/15/17 to 3/15/17 W (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Anaheim HS
6. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/20/17 to 5/18/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC <input type="checkbox"/> HS	<input type="checkbox"/> CC <input checked="" type="checkbox"/> HS Gilbert HS

7. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Katella HS
8. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Loara HS
9. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/20/17 to 5/18/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Magnolia HS
10. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/16/17 to 3/16/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Savanna HS
11. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/15/17 to 3/15/17 W (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Anaheim HS
12. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	2/16/17 to 3/16/17 R (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Savanna HS
13. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Katella HS
14. College Orientation	COUN 100 F	Spring 2017	3:00pm-6:20pm	4/17/17 to 5/15/17 M (18 hrs.)	TBD	<input checked="" type="checkbox"/> CC	<input type="checkbox"/> HS	<input type="checkbox"/> CC Loara HS

Required: Describe the criteria used to assess the ability of pupils to benefit from the course(s) offered (Sec. 2 (c)(1):

These counseling courses have been offered previously to college bound AUHSD students. They helped those students to start successfully college. Chicano/a Studies courses have been offered with the same result in other districts like LBUSD.

5. BOOKS AND INSTRUCTIONAL MATERIALS - The total cost of books and instructional materials for school district students participating as part of this CCAP agreement will be borne by school district.

COURSE NAME	TEXT	COST	OTHER INSTRUCTIONAL MATERIALS	COST
1. Introduction to Chicano/Chicana Studies	<i>Chicanos, Latinos and Cultural Diversity: An Anthology</i> Editors Dionne Espinoza, et. al. Kendall/Hunt Publishing Co. (2004) ISBN: 978-0-7575-1128-8	\$103.00	N/A	
2. College Orientation	N/A			

6. MANDATED ANNUAL STATE REPORTING

- a. COLLEGE and SCHOOL DISTRICT shall ensure accurate and timely reporting of the total number of full-time equivalent students generated by CCAP partnership community college district participants.
- b. COLLEGE and SCHOOL DISTRICT shall report the annual total number of unduplicated high school student headcount by school site enrolled in each CCAP Agreement are aggregated by gender and ethnicity and reconciled on or before July 1st, 2017 and shall be reported annually in compliance with all applicable state and federal privacy laws. The NOCCCD shall annually report the student data to the office of the Chancellor of the California Community Colleges. *Sec. 2 (t) (1)(A)*
- c. COLLEGE and SCHOOL DISTRICT shall report the annual total number of community college courses by category and type and by school site enrolled in under this CCAP Agreement. *Sec. 2 (t) (1)(B)*
- d. COLLEGE and SCHOOL DISTRICT shall report the annual total number of the unduplicated high school student headcount and the percentage of successful course completions, by course category and type and by school site. *Sec. 2 (t)(1)(C)*
- e. COLLEGE and SCHOOL DISTRICT shall report the annual total number of full-time equivalent students generated by this CCAP Agreement. *Sec. 2 (t)(1)(D)*
- f. COLLEGE and SCHOOL DISTRICT shall ensure that the point of contact for each site establish protocols for the collection and dissemination of participating student data each semester within 30 days of the end of the term.

7. CCAP AGREEMENT DATA MATCH AND REPORTING

- a. COLLEGE and SCHOOL DISTRICT shall ensure operational protocols consistent with the collection of participating student data and the timely submission of the data.
- b. COLLEGE shall report all program and participating student data to the office of the Chancellor of the California Community Colleges.

8. PRIVACY OF STUDENT RECORDS

- a. COLLEGE and SCHOOL DISTRICT understand and agree that education records of students enrolled in the CCAP course and personally identifiable information contained in those educational records are subject to the Family Educational Rights and Privacy Act (FERPA) 20 U.S.C. § 1232g; 34 C.F.R. Part 99, including the disclosure provisions of § 99.30 and state law as set forth in

Education Code §§ 49064 and 49076). COLLEGE and SCHOOL DISTRICT agree to hold all student education records generated pursuant to this CCAP Agreement in strict confidence, and further agrees not to re-disclose such records except as authorized by applicable law or regulation or by the parent or guardian’s prior written consent. (34 C.F.R. § 99.33 (a), (b); 34 C.F.R. § 99.34(b) and Education Code §§ 49064 and 49076.)

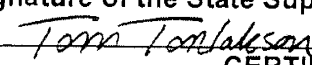

- b. **Limitation on Use.** COLLEGE and SCHOOL DISTRICT shall use each student education record that he or she may receive pursuant to this CCAP Agreement solely for a purpose(s) consistent with his or her authority to access that information pursuant to Federal and State law, as may be as applicable. (34 C.F.R. § 99.31, 34 C.F.R. § 99.34, and Education Code § 49076.)
- c. **Recordkeeping Requirements.** COLLEGE and SCHOOL DISTRICT shall comply with the requirements governing maintenance of records of each request for access to and each disclosure of, student education records set forth under Title 34, Code of Federal Regulations § 99.32 and under Education Code § 49064 as applicable.
- d. **Acknowledgement of Receipt of Notice of FERPA Regulations.** By signature of its authorized representative or agent on this Agreement, COLLEGE and SCHOOL DISTRICT hereby acknowledges that it has been provided with the notice required under 34 C.F.R.§ 99.33(d) that it is strictly prohibited from re-disclosing student education records to any other person or entity except as authorized by applicable law or regulation or by the parent or guardian’s prior written consent.

9. FACILITIES USE

- a. COLLEGE and SCHOOL DISTRICT shall adhere to the terms outlined in Section 15, Facilities, of this CCAP Agreement.
- b. COLLEGE, as part of Section 15.3 of this CCAP Agreement, shall extend access and use of the following COLLEGE facilities:

BUILDING	CLASSROOM	DAYS	HOURS
N/A			

Grant Award Notification

GRANTEE NAME AND ADDRESS Michael Matsuda, Superintendent Anaheim Union High 501 Crescent Way Anaheim, CA 92803-3520			CDE GRANT NUMBER			
			FY	PCA	Vendor Number	Suffix
			15	25306	6643	00
Attention Michael Matsuda			STANDARDIZED ACCOUNT CODE STRUCTURE		COUNTY	
Program Office Office of the Superintendent			Resource Code	Revenue Object Code	30	
Telephone 714-999-3511			6387	8590	INDEX	
Name of Grant Program Career Technical Education Incentive Grant					0615	
GRANT DETAILS	Original/Prior Amendments	Amendment Amount	Total	Amend. No.	Award Starting Date	Award Ending Date
	\$4,735,912.00	0	\$4,735,912.00	0	July 1, 2015	June 30, 2017
CFDA Number	Federal Grant Number	Federal Grant Name			Federal Agency	
N/A	N/A	N/A			N/A	
<p>I am pleased to inform you that you have been funded for the Career Technical Education Incentive Grant.</p> <p>This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.</p> <p>Please return the original, signed Grant Award Notification (AO-400) to:</p> <p style="text-align: center;">Rose Robertson, Associate Governmental Program Analyst Career Technical Education Administration and Management Office California Department of Education 1430 N Street, Suite 4202 Sacramento, CA 95814-5901</p>						
California Department of Education Contact Karena Benskin				Job Title Education Programs Assistant		
E-mail Address kbenskin@cde.ca.gov					Telephone 916-319-0480	
Signature of the State Superintendent of Public Instruction or Designee 					Date April 5, 2016	
CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS						
<p><i>On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.</i></p>						
Printed Name of Authorized Agent Michael B. Matsuda				Title Superintendent		
E-mail Address matsuda_m@auhsd.us					Telephone 714-999-3502	
Signature 					Date April 25, 2016	

Client # 0001550 / S15

P.O.#

AGREEMENT FOR SPECIAL SERVICES
Fiscal and Management Information Services

This is an agreement between the **ANAHEIM UNION HIGH SCHOOL DISTRICT**, hereinafter referred to as “Client,” and **SCHOOL SERVICES OF CALIFORNIA, INC.**, hereinafter referred to as “Consultant,” entered into as of September 1, 2016.

RECITALS

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

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

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

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

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

- e. Preliminary school district revenue calculation using the online tools available on the Consultant's website for use in determining the projected revenue funding level soon after the budget is adopted based on the major annual school finance legislation
 - f. Participation at the Consultant's school finance conferences and workshops at the Consultant's client rate
 - g. Counsel the Client on new mandates and information relating to the local mandate reimbursement process for all applicable legislation already adopted that contains a reimbursement appropriation, and maintain liaison with the State Controller, the Commission on State Mandates, and the State Department of Finance
2. The Consultant shall provide the Client with services as requested to a total of twelve (12) direct service hours during the 12-month period of this Agreement at no additional cost beyond the annual fee. The hours of service may be used as the Client directs on fiscal and mandate service issues, including: mandate counseling, analysis of specific district revenue or expenditure issues, analysis of specific legislative or regulatory issues, including a "quick query" service to provide telephone response to specific fiscal or mandate questions of the Client.

Services for which the base service hours may not be used, include: Client specific economy, efficiency, or management consulting services, including, but not limited to efficiency or management studies, demographic or school facility studies, special education studies, fiscal health analysis, and/or an in-depth budget review, direct collective bargaining or factfinding assistance; fiscal analysis for purposes of collective bargaining, legislative representation or advocacy; appearance as an expert witness; provision of depositions or declarations for district legal issues; major customized research projects or studies; or, on-site speeches or presentations.

3. The Client agrees to pay to Consultant for services rendered under this Agreement:
- a. \$3,660 annually, plus expenses, or payable at \$305 per month, plus expenses, upon receipt of a billing from Consultant
 - b. For all requested services in excess of twelve (12) direct service hours as indicated in Item 2 above in the 12-month period, the applicable hourly rate for the person(s) performing the services shall apply
 - c. "Hours" are defined as hours of direct service to the Client, as well as reasonable travel time to and from the Client's site
 - d. "Expenses" are defined as actual, out-of-pocket expenses, such as travel, meals, shipping, and duplication of materials

ANAHEIM UNION HIGH SCHOOL DISTRICT

- 4. This Agreement shall be for the period of one year, beginning September 1, 2016, and terminating August 31, 2017. This Agreement may be terminated prior to August 31, 2017 by either party on thirty (30) days' written notice. In the event that the Client elects to terminate services at the end of the Agreement, the Client shall give a 30-day written notice of nonrenewal. Consultant will provide continuing services for 90 days after the expiration date of the Agreement or until the client provides written notice. The Client is responsible for these accrued charges and SSC may bill these additional days. In the case of cancellation, the Client shall be liable for any costs accrued to the date of cancellation.

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

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

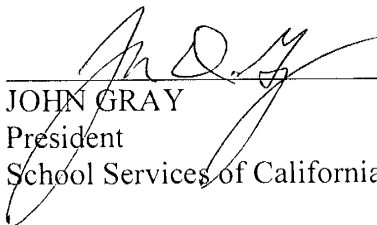
BY: _____

DATE: _____

Jennifer Root

 Print Name
Assistant Superintendent, Business

 Job Title
 Anaheim Union High School District

BY:  _____
 JOHN GRAY
 President
 School Services of California, Inc.

DATE: July 11, 2016

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

EXHIBIT F

Quantity	Description
3	Chairs

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

Quantity	Type of Equipment
1	Amplifier
1	Audio Visual Cart
1	Camera
173	Computers
3	Document Cameras
1	DVD Player
4	Fire Walls
35	Keyboards
1	Laptop Dock
56	Laptops
2	LCD Players
7	Microscopes
212	Monitors
97	Mouse
8	Power Supplies
32	Printers
21	Projectors
1	Scanner
4	Servers
6	Televisions
1	Transparency Stand
2	TV/VCR Combos
2	UPS - Back-up Batteries
3	VHS Players

**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) **
COMPUTER BOOKS					
AP Exam: Java	30	Outdated	Fair	Obsolete	No To be sold
Computer Science CTT	37	Outdated	Fair	Obsolete	No To be sold
Fundamentals CTT Programing	4	Outdated	Fair	Obsolete	No To be sold
Fundamentals of C+	16	Outdated	Fair	Obsolete	No To be sold
Fundamentals of Program Design	10	Outdated	Fair	Obsolete	No To be sold
Programming Basics	54	Outdated	Fair	Obsolete	No To be sold
HEALTH BOOKS					
Decisions For Health	325	Outdated	Fair	Obsolete	No To be sold
HISTORY BOOKS					
Children of the Wild West	47	Outdated	Fair	Obsolete	No To be sold
Myths and Folk Tales Around the World	16	Outdated	Fair	Obsolete	No To be sold

LIBRARY BOOKS					
Dictionary	349	Outdated	Fair	Obsolete	No To be sold
Goodes World Atlas	9	Outdated	Fair	Obsolete	No To be sold
Rogers A-Z Thesaurus	4	Outdated	Fair	Obsolete	No To be sold
Various Library Books	1541	Outdated	Fair	Obsolete	No To be sold
Websters Collegiate Encyclopedia	17	Outdated	Fair	Obsolete	No To be sold
LITERATURE BOOKS					
Bridges to Literature	78	Outdated	Fair	Obsolete	No To be sold
Inside Level D & E	119	Outdated	Fair	Obsolete	No To be sold
Language Arts	308	Outdated	Fair	Obsolete	No To be sold
Language Arts Handbook	61	Outdated	Fair	Obsolete	No To be sold
Literature	67	Outdated	Fair	Obsolete	No To be sold
Literature & Language	1921	Outdated	Fair	Obsolete	No To be sold
MATH BOOKS					
Algebra	3124	Outdated	Fair	Obsolete	No To be sold

Finite Math	475	Outdated	Fair	Obsolete	No To be sold
Geometry	283	Outdated	Fair	Obsolete	No To be sold
Homework Math Practice Workbook Grade7	700	Outdated	Fair	Obsolete	No To be sold
Homework Math Practice Workbook Grade8	1700	Outdated	Fair	Obsolete	No To be sold
Pre-Algebra	534	Outdated	Fair	Obsolete	No To be sold
Pre-Calculus	283	Outdated	Fair	Obsolete	No To be sold
Trigonometry	423	Outdated	Fair	Obsolete	No To be sold
MUSIC BOOKS					
The Music Collection	25	Outdated	Fair	Obsolete	No To be sold
SCIENCE BOOKS					
Earth & Physical Science	21	Outdated	Fair	Obsolete	No To be sold
Exploring Earth Science	20	Outdated	Fair	Obsolete	No To be sold
Holt Earth Science Workbook	50	Outdated	Fair	Obsolete	No To be sold
Life Science	466	Outdated	Fair	Obsolete	No To be sold
Physical Science	18	Outdated	Fair	Obsolete	No To be sold

SPANISH BOOKS					
Entre Mundos	32	Outdated	Fair	Obsolete	No To be sold
Nueva Enciclopedia Cumbre	15	Outdated	Fair	Obsolete	No To be sold
Nuevas Vistas Curso De Intro.	29	Outdated	Fair	Obsolete	No To be sold
Realidades 1	124	Outdated	Fair	Obsolete	No To be sold
Realidades 1 Workbook	50	Outdated	Fair	Obsolete	No To be sold
Tu Mundo	166	Outdated	Fair	Obsolete	No To be sold
WRITING AND GRAMMAR BOOKS					
7 th Grade English Books	719	Outdated	Fair	Obsolete	No To be sold
8 th Grade English Books	402	Outdated	Fair	Obsolete	No To be sold
Holt Stop 8	88	Outdated	Fair	Obsolete	No To be sold
Inside Writing	55	Outdated	Fair	Obsolete	No To be sold
Warriners Grammar	405	Outdated	Fair	Obsolete	No To be sold
Writing Coach	33	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.

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016**

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64A0031	ICS SERVICE CO.	2,040.00	2,040.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
K64A0032	ICS SERVICE CO.	7,344.00	7,344.00	0110230081 5620	MAINTENANCE/MO / RENTALS/OPERATING
K64A0033	DON JOHNSTON INC	14,850.00	14,850.00	0119283011 5880	SYS/INSTR / OTHER OPERATING EXPENSES
K64A0034	CITY OF ANAHEIM AS SUCCESSOR A	129,904.50	129,904.50	4500727900 8625	ANAHEIM PLAZA / COMMUNITY REDEVELOPMENT
K64A0035	EXPRESS SCRIPTS INC.	5,000,000.00	5,000,000.00	6900690060 5895	HEALTH AND WELF/ENTERP / CLAIMS -
K64A0036	CULVER NEWLIN	414.72	414.72	0172000831 4410	SAFE SCHOOLS/LCFF/GUIDANCE / EQUIPMENT -
K64A0037	ORANGE COUNTY PUBLIC SAFETY	174,400.00	174,400.00	0172172083 5810	SAFE SCHOOLS / NON-INSTRUCTIONAL PROF
K64A0039	PINNACLE CLAIMS MANAGEMENT INC	1,850,000.00	1,850,000.00	6900690060 5812	HEALTH AND WELF/ENTERP / ADMIN FEE -
K64A0040	VISION SERVICE PLAN	550,000.00	550,000.00	6900690060 5464	HEALTH AND WELF/ENTERP / INSURANCE - VISION
K64A0041	METLIFE	250,000.00	250,000.00	6900690060 5462	HEALTH AND WELF/ENTERP / INSURANCE - LIFE
K64A0042	THE FLIPPEN GROUP LLC	5,500.00	5,500.00	0117469021 5805	ED/EDUCATOR EFFECTIVENESS/SUPR /
K64A0043	HOLMAN PROFESSIONAL COUNSELING	725,000.00	725,000.00	6900690060 5463	HEALTH AND WELF/ENTERP / INSURANCE -
K64A0044	GDL BEST CONTRACTORS INC	883,000.00	883,000.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
K64A0045	AJ FISTES CORPORATION	395,850.00	395,850.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
K64A0046	SHI INTERNATIONAL CORP	120,959.50	120,959.50	0108527010 5880	MICROSOFT SETTLEMENT / OTHER OPERATING
K64A0047	FROG ENVIRONMENTAL INC.	7,236.00	7,236.00	0113113036 5610	TRANS/REG-ED/TRANSPORTATION /
K64A0048	OFFICE DIGITAL SOLUTIONS PLUS	48,184.20	48,184.20	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
K64A0049	OFFICE DIGITAL SOLUTIONS PLUS	37,346.40	37,346.40	0138000010 4310	BALL/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0050	OFFICE DIGITAL SOLUTIONS PLUS	18,370.80	18,370.80	0131000010 4310	BR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0051	OFFICE DIGITAL SOLUTIONS PLUS	43,767.00	43,767.00	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0052	OFFICE DIGITAL SOLUTIONS PLUS	25,299.00	25,299.00	0135000010 4310	DALE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0053	OFFICE DIGITAL SOLUTIONS PLUS	14,904.00	14,904.00	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
K64A0054	OFFICE DIGITAL SOLUTIONS PLUS	8,121.60	8,121.60	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
K64A0055	OFFICE DIGITAL SOLUTIONS PLUS	51,489.00	51,489.00	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES

EXHIBIT H

Current Date: 08/02/2016
Current Time: 08:13:36

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016**

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64A0056	OFFICE DIGITAL SOLUTIONS PLUS	38,804.40	38,804.40	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0057	OFFICE DIGITAL SOLUTIONS PLUS	23,198.40	23,198.40	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0058	OFFICE DIGITAL SOLUTIONS PLUS	38,523.60	38,523.60	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
K64A0059	OFFICE DIGITAL SOLUTIONS PLUS	28,852.20	28,852.20	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0060	OFFICE DIGITAL SOLUTIONS PLUS	20,509.20	20,509.20	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0061	OFFICE DIGITAL SOLUTIONS PLUS	24,964.20	24,964.20	0142000010 4310	OXFORD/INSTR / INSTRUCTIONAL MATL &
K64A0062	OFFICE DIGITAL SOLUTIONS PLUS	4,860.00	4,860.00	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
K64A0063	OFFICE DIGITAL SOLUTIONS PLUS	65,041.92	65,041.92	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
K64A0064	OFFICE DIGITAL SOLUTIONS PLUS	24,516.00	24,516.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0065	OFFICE DIGITAL SOLUTIONS PLUS	31,671.00	31,671.00	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0066	OFFICE DIGITAL SOLUTIONS PLUS	19,575.00	19,575.00	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0067	OFFICE DIGITAL SOLUTIONS PLUS	19,175.40	19,175.40	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64A0068	OFFICE DIGITAL SOLUTIONS PLUS	38,097.00	38,097.00	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
K64A0069	NICOLE MILLER AND ASSOCIATES I	62,400.00	62,400.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
K64A0070	MONJARAS AND WISMAYER GROUP IN	10,000.00	10,000.00	0104104072 5810	CERT HR/GENL ADM / NON-INSTRUCTIONAL PROF
K64A0071	ARTIANO SHINOFF AND HOLTZ A.P.	350,000.00	350,000.00	0104104072 5821	CERT HR/GENL ADM / LEGAL FEES
K64C0003	BONDED CLEANERS	1,650.00	1,650.00	0127000010 5610	KE/INSTR / REPAIRS/MAINT - O/S SERVICES
K64C0004	MARK ENTERPRISES INC	399.00	399.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
K64C0005	TURF STAR INC	1,090.56	1,090.56	0111222081 4410	OPERATIONS - GROUNDS / EQUIPMENT -
K64C0006	EBERHARD EQUIPMENT	800.28	800.28	0111222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
K64C0007	MCM ELECTRONICS	386.05	386.05	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
K64C0008	TECHDOCENT LLC	4,081.40	4,081.40	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
K64C0009	VALLEY VISTA SERVICES INC	655.54	655.54	0144222081 5620	OPERATIONS - GROUNDS / RENTALS/OPERATING
K64C0010	BUSWEST LLC	1,060.35	1,060.35	0179113536 4376	GARAGE/TRANS-SP ED/TRANSP / TRANS

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016**

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64C0011	SOUTHCOAST SHORTLOAD	378.00	378.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
K64C0012	IMPERIAL PRODUCTS INC.	2,048.67	2,048.67	0123239081 4410	SA/PLUMB/MO / EQUIPMENT - NON-CAPITALIZED
K64C0013	CDW GOVERNMENT INC.	1,264.94	1,264.94	0106106072 4410	BUSINESS/GENL ADM / EQUIPMENT -
K64C0014	VAUGHN IRRIGATION SERVICES INC	840.00	840.00	0125222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
K64C0015	BUSWEST LLC	1,604.40	1,604.40	0179113536 4376	GARAGE/TRANS-SP ED/TRANSP / TRANS
K64C0016	ACTION DOOR REPAIR CORPORATION	464.00	464.00	0144230081 5610	LEX/GENERAL/MO / REPAIRS/MAINT - O/S
K64C0017	PLUMBING AND INDUSTRIAL SUPPLY	1,840.69	1,840.69	0121239081 4410	WESTERN/PLUMB/MO / EQUIPMENT -
K64C0019	GARY'S RADIATOR SERVICE	810.00	810.00	01114114072 4370	WAREHOUSE/GENL ADM / REPAIRS - EQUIPMENT
K64C0020	DATA IMPRESSIONS	355.05	355.05	01110231081 4355	MAINTENANCE/ELEC/MO / MAINTENANCE
K64C0021	TIME AND ALARM SYSTEM	1,073.00	1,073.00	0127231081 5610	KE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
K64C0023	OCDE	50.00	50.00	0153381021 5210	SP PR ADM/EICIAL/SUPV INST / TRAVEL AND
K64C0025	SAFETY KLEEN	630.00	630.00	0121230081 5610	WESTERN/GENERAL/MO / REPAIRS/MAINT - O/S
K64C0028	CULVER NEWLIN	6,054.75	925.83	2423731185 4310	SA/BOND SERIES 2015 - MEAS H / INSTRUCTIONAL
			204.66	2428731185 4310	CYP/BOND SERIES 2015 - MEAS H /
			232.74	2432731185 4310	OR/BOND SERIES 2015 - MEAS H / INSTRUCTIONAL
			594.00	2444731185 4410	LEX/BOND SERIES 2015 - MEAS H / EQUIPMENT -
			4,097.52	2468731185 4310	GIL/BOND SER 2015-MEAS H / INSTRUCTIONAL
K64M0001	A ALVARADO PAINTING	10,000.00	10,000.00	01110237081 5610	MAINTENANCE/PAINT/MO / REPAIRS/MAINT - O/S
K64M0002	CUSTOM SIGNS INC	14,214.00	14,214.00	0128000010 6490	CY/INSTR / EQUIPMENT - OTHER
K64M0003	NEWIMAGE PAINTING AND CO INC	20,600.00	8,900.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
			11,700.00	0131237081 5610	BR/PAINT/MO / REPAIRS/MAINT - O/S SERVICES
K64M0004	APPLIED AIR CONDITIONING INC	39,150.00	39,150.00	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
K64M0006	DIGITAL ELECTRIC INC.	53,166.20	37,355.00	0125231081 5610	KA/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
			15,811.20	0137231081 5610	SY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
K64M0007	GIANNELLI ELECTRIC INC.	8,642.00	8,642.00	0128400010 5610	CY/MANDATED 1-TIME FUNDS/INSTR /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64M0008	GIANNELLI ELECTRIC INC.	7,959.00	7,959.00	0128000010 5610	CY/INSTR / REPAIRS/MAINT - O/S SERVICES
K64M0009	JM AND J CONTRACTORS	15,050.00	15,050.00	0134230081 5610	WA/GENERAL/MO / REPAIRS/MAINT - O/S
K64M0010	M AND M MASONRY CONSTRUCTION I	9,280.00	2,480.00	0128000010 5610	CY/INSTR / REPAIRS/MAINT - O/S SERVICES
			6,800.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
K64M0011	GOLDEN STATE PAVING CO INC	2,500.00	2,500.00	0122238081 5610	MA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
K64M0012	KNORR SYSTEMS	9,864.80	3,135.12	0121240081 5610	WESTERN/POOL/MO / REPAIRS/MAINT - O/S
			3,364.84	0122240081 5610	MA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
			3,364.84	0125240081 5610	KA/POOL/MO / REPAIRS/MAINT - O/S SERVICES
K64M0013	NEWIMAGE PAINTING AND CO INC	58,840.00	58,840.00	0121237081 5610	WESTERN/PAINT/MO / REPAIRS/MAINT - O/S
K64M0014	GDL BEST CONTRACTORS INC	13,800.00	13,800.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
K64M0016	NEW HORIZONS CONTRACTING	2,480.00	2,480.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
K64M0017	ENVIRONMENTAL REMEDIATION	2,475.00	2,475.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
K64M0021	A ALVARADO PAINTING	2,375.00	2,375.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
K64M0026	VORTEX INDUSTRIES INC	5,839.40	5,839.40	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
K64M0027	NEW HORIZONS CONTRACTING	2,480.00	2,480.00	0147230081 5610	HOPE/GENERAL/MO / REPAIRS/MAINT - O/S
K64M0029	NEWIMAGE PAINTING AND CO INC	18,440.00	18,440.00	0127000010 5610	KE/INSTR / REPAIRS/MAINT - O/S SERVICES
K64R0116	IMPERIAL PRODUCTS INC.	1,016.06	1,016.06	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
K64R0117	IMPERIAL PRODUCTS INC.	4,793.26	729.00	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
			4,064.26	0120000010 4410	ANAHEIM/INSTR / EQUIPMENT -
K64R0118	SHIPPING CONTAINER DEPOT	5,560.00	5,560.00	0127000010 4410	KE/INSTR / EQUIPMENT - NON-CAPITALIZED
K64R0122	EMC PUBLISHING CORP	6,205.75	6,205.75	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0124	PRO FAB CONSTRUCTION INC.	14,400.00	14,400.00	3542732185 6276	OX/NOCROP SAVINGS/FAC ACQ / INTERIM
K64R0126	ACSA'S FOUNDATION FOR EDUC. AD	8,329.40	1,779.40	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
			1,525.00	0104104072 5310	CERT HR/GENL ADM / DUES AND MEMBERSHIPS
			1,525.00	0106106072 5310	BUSINESS/GENL ADM / DUES AND MEMBERSHIPS
			3,500.00	0115115072 5310	EDUCATION/GENL ADM / DUES AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64R0128	EMC PUBLISHING CORP	3,240.17	3,240.17	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0129	EMC PUBLISHING CORP	7,318.19	7,318.19	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0130	EMC PUBLISHING CORP	8,430.64	8,430.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0131	EMC PUBLISHING CORP	3,239.23	3,239.23	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0132	EMC PUBLISHING CORP	3,239.23	3,239.23	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0133	EMC PUBLISHING CORP	7,689.01	7,689.01	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0134	EMC PUBLISHING CORP	1,483.26	1,483.26	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0135	EMC PUBLISHING CORP	8,839.38	8,839.38	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0136	EMC PUBLISHING CORP	1,939.28	1,939.28	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0137	EMC PUBLISHING CORP	5,646.25	5,646.25	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0138	RIVERSIDE COUNTY OFFICE OF	2,100.00	2,100.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
K64R0139	HILLYARD FLOOR CARE SUPPLY	1,771.49	1,771.49	0132000081 4320	OR/MO / OTHER OFFICE/MISC SUPPLIES
K64R0140	HILLYARD FLOOR CARE SUPPLY	244.19	244.19	0128028010 5610	CY/ATHLET/INSTR / REPAIRS/MAINT - O/S
K64R0141	RIDDELL ALL AMERICAN	3,957.60	3,957.60	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64R0142	ORANGE COUNTY REGISTER	906.00	906.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
K64R0143	GLASBY MAINTENANCE SUPPLY CO.	309.53	309.53	0127000081 4347	KE/MO / OPERATIONS SUPPLIES - MISC
K64R0144	US GAMES	432.00	432.00	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64R0145	U S BANK	1,997.40	1,997.40	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
K64R0146	IBNA	11,370.00	11,370.00	0127000010 5310	KE/INSTR / DUES AND MEMBERSHIPS
K64R0147	LACOE	475.00	475.00	0131000010 5210	BR/INSTR / TRAVEL AND CONFERENCE
K64R0148	NASSP	385.00	385.00	0124000910 5310	LO/LCFF-CONCENTRATION/INSTR / DUES AND
K64R0149	NASSP	385.00	385.00	0121000010 5310	WESTERN/INSTR / DUES AND MEMBERSHIPS
K64R0150	CAL POLY POMONA	150.00	150.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
K64R0151	UC REGENTS	120.00	120.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

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K64R0152	GOPHER SPORTS EQUIPMENT	3,439.59	3,439.59	0127027010 4310	KE/PHYS ED/INSTR / INSTRUCTIONAL MATL &
K64R0153	BSN SPORTS	885.89	885.89	0132027010 4310	OR/PHYS ED/INSTR / INSTRUCTIONAL MATL &
K64R0154	M-F ATHLETIC CO INC	2,183.76	2,183.76	0120400010 4410	AN/MANDATED 1-TIME FUNDS/INSTR /
K64R0155	BARNES AND NOBLE	165.89	165.89	0102102071 4210	SUPT/BRD SUPT / BOOKS AND REFERENCE
K64R0156	EZ FLEX SPORT MATS	5,343.08	5,343.08	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
K64R0157	AUTOLIFT SERVICES INC.	2,375.00	750.00	0123230081 5610	SA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
			750.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
			875.00	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
K64R0158	PACIFIC TRUCK EQUIPMENT INC	283.95	283.95	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
K64R0159	TURF STAR INC	733.74	733.74	0111220081 4410	OPERATIONS - GENERAL / EQUIPMENT -
K64R0160	CITY OF ANAHEIM	6,977.00	469.00	0120230081 5880	ANAHEIM/GENERAL/MO / OTHER OPERATING
			469.00	0121230081 5880	WESTERN/GENERAL/MO / OTHER OPERATING
			469.00	0122230081 5880	MA/GENERAL/MO / OTHER OPERATING EXPENSES
			537.00	0123230081 5880	SA/GENERAL/MO / OTHER OPERATING EXPENSES
			673.00	0124230081 5880	LOARA/GENERAL/MO / OTHER OPERATING
			605.00	0125230081 5880	KA/GENERAL/MO / OTHER OPERATING EXPENSES
			3,755.00	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
K64R0161	BARNES AND NOBLE	890.19	890.19	0119283021 4210	SYS/SUPV INST / BOOKS AND REFERENCE
K64R0162	VISTA HIGHER LEARNING	7,652.52	7,652.52	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0163	PCASC	40.00	40.00	0105105072 5310	CLASS HR/GENL ADM / DUES AND MEMBERSHIPS
K64R0164	VISTA HIGHER LEARNING	4,124.52	4,124.52	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0165	INTERNATIONAL SCHOOLS THEATRE	855.00	855.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
K64R0166	ORANGE COUNTY TRANSIT AUTHORIT	10,112.94	10,112.94	0119257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
K64R0167	ORANGE COUNTY SCHOOL BOARDS AS	125.00	125.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
K64R0168	NATIONAL SCHOOL PUBLIC RELATIO	275.00	275.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
K64R0169	LACOE	475.00	475.00	0135381010 5210	DALE/ECIAI/INSTR / TRAVEL AND CONFERENCE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
K64R0170	VISTA HIGHER LEARNING	3,183.72	3,183.72	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0171	VISTA HIGHER LEARNING	3,570.15	3,570.15	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0172	TEXTBOOK WAREHOUSE	2,966.98	2,966.98	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0173	OCDE	775.00	775.00	0123381010 5210	SA/TITLE /INSTR / TRAVEL AND CONFERENCE
K64R0174	CENGAGE LEARNING	1,274.40	1,274.40	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
K64R0175	SCIENCE AT OC	1,785.00	1,785.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
K64R0176	MPS	11,163.24	11,163.24	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0177	MPS	846.12	846.12	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0178	MPS	29,614.20	29,614.20	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0179	PEARSON EDUCATION	1,871.65	1,871.65	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0180	U S BANK	248,982.00	248,982.00	4500730693 7619	QZAB/INTERFUND TRANSFER / IFT-TRFS OUT ALL
K64R0181	CSBA	17,610.00	17,610.00	0102102071 5310	SUPT/BRD SUPT / DUES AND MEMBERSHIPS
K64R0182	ORANGE COUNTY TRANSIT AUTHORIT	24,888.58	24,888.58	0172000810 5880	SAFE SCHL/LCFF/INSTR / OTHER OPERATING
K64R0183	UNITED STATES TREASURY	7,933.69	7,933.69	6900690060 5885	HEALTH AND WELF/ENTERP / GOVERNMENT FEES
K64R0184	TEXTBOOK WAREHOUSE	1,273.64	1,273.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0185	MC GRAW HILL COMPANIES	11,030.64	11,030.64	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0186	TEXTBOOK WAREHOUSE	2,676.24	2,676.24	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0187	ATLAS PEN AND PENCIL CORP	756.64	756.64	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
K64R0188	SOUTHERN CALIFORNIA A.P. INC.	795.00	795.00	0123381010 5210	SA/TITLE /INSTR / TRAVEL AND CONFERENCE
K64R0189	SCIENCE AT OC	595.00	595.00	0123381010 5210	SA/TITLE /INSTR / TRAVEL AND CONFERENCE
K64R0190	FOLLETT SCHOOL SOLUTIONS INC.	1,638.14	1,638.14	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0191	MC GRAW HILL COMPANIES	15,773.81	15,773.81	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0192	APPLE TEXTBOOKS	1,214.34	1,214.34	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0193	TEXTBOOK WAREHOUSE	3,980.88	3,980.88	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64R0194	TEXTBOOK WAREHOUSE	1,097.82	1,097.82	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0195	STAPLES ADVANTAGE	533.34	533.34	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
K64R0196	SEATING COMPONENT	1,105.92	1,105.92	0121400010 4310	WE/MANDATED 1-TIME FUNDS/INSTR /
K64R0197	CLEVELAND SIGHT CENTER	1,029.24	1,029.24	0119283011 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64R0198	SCHOLASTIC INC.	153.85	153.85	0119283039 4210	SYS/OTHER PUPIL / BOOKS AND REFERENCE
K64R0199	HOUGHTON MIFFLIN HARCOURT	13,707.29	13,707.29	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0200	MUSIC AND ARTS CENTERS	14,086.98	14,086.98	0123000010 4410	SA/INSTR / EQUIPMENT - NON-CAPITALIZED
K64R0201	EASY ENGLISH NEWS	1,755.00	1,755.00	0120000910 4210	AN/LCFF-CONCENTRATION/INSTR / BOOKS AND
K64R0202	ACT	413.64	413.64	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
K64R0203	ANGELUS PACIFIC COMPANY	603.50	603.50	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
K64R0204	SCHOLASTIC INC.	851.57	851.57	0168001024 4315	GIL SOUTH/MEDIA-LIBRARY /
K64R0205	ECOMLETE LLC	214.23	214.23	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
K64R0206	SOCIAL THINKING PUBLISHING	85.84	85.84	0119271519 4210	SPEECH & LANG/SE OTHER/NEV / BOOKS AND
K64R0207	OFFICE DEPOT	56.14	56.14	0144140027 4320	LEX/SCH ADM/SCH ADM / OTHER OFFICE/MISC
K64R0208	STAPLES ADVANTAGE	209.48	209.48	0120252011 4310	ANA/MILD MODERATE/SE SEP CL/NS /
K64R0209	STAPLES ADVANTAGE	146.32	146.32	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
K64R0210	STAPLES ADVANTAGE	761.34	761.34	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
K64R0211	MEDCO SPORTS MEDICINE	1,456.68	1,456.68	0122028010 4320	MA/ATHLET/INSTR / OTHER OFFICE/MISC
K64R0212	MC COY MILLS FORD	31,537.51	31,537.51	0110230081 6490	MAINTENANCE/MO / EQUIPMENT - OTHER
K64R0213	MC COY MILLS FORD	23,789.94	23,789.94	0110230081 6490	MAINTENANCE/MO / EQUIPMENT - OTHER
K64R0214	MC COY MILLS FORD	31,491.15	31,491.15	0110230081 6490	MAINTENANCE/MO / EQUIPMENT - OTHER
K64R0215	NORBERTS ATHLETIC PRODUCTS INC	1,155.48	602.52	0127025040 4310	KE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
			552.96	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
K64R0216	SOCALGRAD	220.32	220.32	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64R0217	SOUTH COAST AIR QUALITY	479.21	479.21	0128230081 5880	CY/GENERAL/MO / OTHER OPERATING EXPENSES
K64R0218	C TECH CONSTRUCTION INC.	240.00	240.00	0135230081 5610	DALE/GENERAL/MO / REPAIRS/MAINT - O/S
K64R0219	PTM DOCUMENT SYSTEMS INC.	10,223.06	10,223.06	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64R0220	TEXTBOOK WAREHOUSE	1,193.13	1,193.13	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0221	BOOKSOURCE, THE	583.20	583.20	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0222	TEXTBOOK WAREHOUSE	1,397.73	1,397.73	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0223	BOOKSOURCE, THE	364.01	364.01	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0224	ORANGE COUNTY REGISTER	261.00	261.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
K64R0225	A U H S D FOOD SERVICE DEPT	1,103.12	1,103.12	0100000037 5880	GENERAL FUND/FOOD SERVICE / OTHER
K64R0226	INTELLICEPT	751.02	751.02	0121230081 4355	WESTERN/GENERAL/MO / MAINTENANCE
K64R0227	WILLIAMS, ANN MARIE	140.40	140.40	0147177072 5230	RISK MANGMNT/GENERAL ADMIN /
K64R0228	FERGUSON ENTERPRISES INC	3,994.92	3,994.92	0121239081 4410	WESTERN/PLUMB/MO / EQUIPMENT -
K64R0229	EBERHARD EQUIPMENT	1,151.43	1,151.43	0111220081 4410	OPERATIONS - GENERAL / EQUIPMENT -
K64R0230	MPS	154.22	154.22	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0231	PEARSON EDUCATION	3,823.65	3,823.65	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0232	PEARSON EDUCATION	12,316.06	12,316.06	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0233	VISTA HIGHER LEARNING	1,130.00	1,130.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0234	BOOKSOURCE, THE	366.90	366.90	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0235	TEXTBOOK WAREHOUSE	348.55	348.55	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0236	TEXTBOOK WAREHOUSE	1,752.84	1,752.84	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0237	BOOKSOURCE, THE	404.46	404.46	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0238	TEXTBOOK WAREHOUSE	4,922.20	4,922.20	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0239	TEXTBOOK WAREHOUSE	2,422.87	2,422.87	0122381010 4210	MA/ECIA1/INSTR / BOOKS AND REFERENCE
K64R0240	UNIVERSITY OF SOUTHERN CALIFOR	31,104.00	31,104.00	0172489510 4210	SAFE SCHL/TUPE GNT-COHORT J / BOOKS AND

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64R0241	BARNES AND NOBLE	691.20	691.20	0122381010 4210	MA/E/CIA/INSTR / BOOKS AND REFERENCE
K64R0242	RYDIN DECAL	280.37	280.37	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
K64R0243	M.P. SOUTH INC	1,168.00	1,168.00	0149230081 5610	GLOVER/GEN MAINT/MO / REPAIRS/MAINT - O/S
K64R0244	REFRIGERATION SUPPLIES DIST.	816.17	816.17	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
K64R0245	HARBEN CALIFORNIA	178.42	178.42	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
K64R0246	C TECH CONSTRUCTION INC.	260.00	260.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
K64R0247	O'REILLY AUTO PARTS	754.92	754.92	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
K64R0248	SOTOZ SPORTS	486.00	486.00	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
K64R0249	LACOE	1,425.00	1,425.00	0142399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
K64R0250	GOVERNMENT FINANCIAL STRATEGIE	168.75	168.75	0106106072 5810	BUSINESS/GENL ADM / NON-INSTRUCTIONAL
K64R0251	KAP7 INC	483.94	483.94	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64R0252	TRUWEST INC	864.00	864.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64R0253	STAPLES ADVANTAGE	11,194.82	7,949.06	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
			3,245.76	0156156072 4410	FACILITIES/GENL ADM / EQUIPMENT -
K64R0254	B AND M LAWN AND GARDEN INC	853.16	853.16	0123000081 4347	SA/MO / OPERATIONS SUPPLIES - MISC
K64R0255	KBI AND ASSOCIATES	1,139.01	500.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			639.01	0123025040 4310	SA/ASB/ANCIL / INSTRUCTIONAL MATL &
K64R0256	ONE DAY SIGNS	2,327.99	2,327.99	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
K64R0257	FOUNDATION FOR KOREAN	1,322.78	1,322.78	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0258	MEDCO SPORTS MEDICINE	941.36	941.36	0128028034 4320	CYPRESS/ATHLETICS/HEALTH / OTHER
K64R0259	HUMAN RELATIONS MEDIA	1,026.27	1,026.27	0172489510 4310	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
K64R0260	HEALTH EDCO	586.69	586.69	0172489510 4310	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
K64R0261	GOPHER SPORTS EQUIPMENT	257.30	257.30	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
K64R0262	GOPHER SPORTS EQUIPMENT	494.72	494.72	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64R0263	PRO ED INC.	143.56	143.56	0119271519 4310	SPEECH & LANG/SE OTHER/NSEV /
K64R0264	NIMCO	1,863.45	1,863.45	0172489510 4310	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
K64R0266	MICHIGAN BRAILLE TRANSCRIBING	3,294.43	3,294.43	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
K64R0267	SHIPPING CONTAINER DEPOT	2,198.00	2,198.00	0128027010 4410	CY/PHYS ED/INSTR / EQUIPMENT -
K64R0268	OSCI BRAILLE PROGRAM	5,724.00	5,724.00	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
K64R0269	GRAINGER	325.19	325.19	0125000081 4347	KA/MO / OPERATIONS SUPPLIES - MISC
K64R0270	LARGE PRINT MEDIA	5,943.81	5,943.81	0119283011 4210	SYS/INSTR / BOOKS AND REFERENCE MATERIAL
K64R0271	BRIAN KENYON ART STUDIO INC	895.00	895.00	0123000010 5610	SA/INSTR / REPAIRS/MAINT - O/S SERVICES
K64R0272	SPOT COOLERS	10,456.00	10,456.00	0120235081 5620	ANAHEIM/HVAC/MO / RENTALS/OPERATING
K64R0273	CENGAGE LEARNING	30,019.20	30,019.20	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0274	HOUGHTON MIFFLIN HARCOURT	6,498.36	6,498.36	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0275	HOUGHTON MIFFLIN HARCOURT	5,872.07	5,872.07	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0276	HOUGHTON MIFFLIN HARCOURT	9,629.82	9,629.82	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0277	HOUGHTON MIFFLIN HARCOURT	7,124.65	7,124.65	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0278	HOUGHTON MIFFLIN HARCOURT	9,003.53	9,003.53	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0279	HOUGHTON MIFFLIN HARCOURT	9,003.53	9,003.53	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0280	HOUGHTON MIFFLIN HARCOURT	9,019.53	9,019.53	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0281	HOUGHTON MIFFLIN HARCOURT	8,377.24	8,377.24	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0282	HOUGHTON MIFFLIN HARCOURT	3,993.19	3,993.19	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0283	HOUGHTON MIFFLIN HARCOURT	4,619.48	4,619.48	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0284	HOUGHTON MIFFLIN HARCOURT	3,366.90	3,366.90	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0285	HOUGHTON MIFFLIN HARCOURT	2,860.00	2,860.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0286	HOUGHTON MIFFLIN HARCOURT	7,750.94	7,750.94	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64R0287	HOUGHTON MIFFLIN HARCOURT	4,619.48	4,619.48	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64R0288	HOUGHTON MIFFLIN HARCOURT	5,872.07	5,872.07	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
K64S0001	LIBERTY PAPER	20,882.38	20,882.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0002	SPICERS PAPER INC	10,194.83	10,194.83	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0003	LIBERTY PAPER	20,882.38	20,882.38	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0004	ACORN MEDIA	3,412.80	3,412.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0005	JEYCO PRODUCTS INC	42,552.00	42,552.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0006	HODGE PRODUCTS INC	405.00	405.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0007	BANGKIT USA INC.	315.71	315.71	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0008	SCHOOL SPECIALTY INC	793.15	793.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0009	SOUTHWEST SCHOOL AND OFFICE SU	3,460.32	3,460.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0010	SPICERS PAPER INC	9,397.72	9,397.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0011	CERTIFIED ART SUPPLY	4,607.91	4,607.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0012	JEYCO PRODUCTS INC	4,660.40	4,660.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0013	CHAMPION CHEMICAL CO.	20,983.41	20,983.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0014	VERITV OPERATING COMPANY	5,023.30	5,023.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0015	GLASBY MAINTENANCE SUPPLY CO.	3,039.40	3,039.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0017	GALE SUPPLY CO	8,173.35	8,173.35	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0018	CONTINENTAL CHEMICAL AND SANIT	385.30	385.30	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0019	ERNEST PACKAGING SOLUTIONS INC	150.12	150.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0020	SOUTHWEST SCHOOL AND OFFICE SU	3,438.29	3,438.29	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0021	MAINTEX INC.	1,633.50	1,633.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0022	LINDY OFFICE PRODUCTS	5,323.32	5,323.32	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0023	SOUTHWEST SCHOOL AND OFFICE SU	24,666.02	24,666.02	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0024	SCHOOL SPECIALTY INC	13,075.34	13,075.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64S0025	BANGKIT USA INC.	600.57	600.57	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0026	LINDY OFFICE PRODUCTS	2,741.04	2,741.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0027	OFFICE DEPOT	48.60	48.60	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0028	RELIABLE WORKPLACE SOLUTIONS	3,906.40	3,906.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0029	LOWMARKUP INC.	1,029.67	1,029.67	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0030	SOUTHWEST SCHOOL AND OFFICE SU	18,891.68	18,891.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64S0031	SCHOOL SPECIALTY INC	2,744.31	2,744.31	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
K64T0012	SEHI COMPUTER PRODUCTS INC	133.44	133.44	0119283021 4320	GEN FUND/INC & BALANCE SHEET / STORES
K64T0013	TROXELL COMMUNICATIONS INC	2,219.40	2,219.40	0100000510 4410	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
K64T0014	SEHI COMPUTER PRODUCTS INC	9,406.80	9,406.80	0100000510 4410	UNRESTRICTED CARRYOVER / EQUIPMENT -
K64T0015	SEHI COMPUTER PRODUCTS INC	28,292.80	28,292.80	0100000510 4410	UNRESTRICTED CARRYOVER / EQUIPMENT -
K64T0016	MOBYMAX LLC	106.92	106.92	0132257011 5880	SEVER HDCP/SE SEP CL/SEV / OTHER OPERATING
K64T0017	NETSOURCE GLOBAL	4,543.00	4,543.00	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
K64T0018	CYBER SAFE WORKFORCE LLC	3,797.56	3,797.56	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
K64T0019	STONEWARE INC	2,250.00	2,250.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64T0020	INTERACTIVE EDUCATIONAL-SERVIC	10,900.00	10,900.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
K64T0021	SCHOOLDUDE COM	10,044.15	10,044.15	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
K64T0022	SCHOOLDUDE COM	4,015.05	4,015.05	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
K64T0023	SUPPORT WAREHOUSE	1,852.00	1,852.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64T0024	SEHI COMPUTER PRODUCTS INC	37,624.64	37,624.64	0100000510 4410	UNRESTRICTED CARRYOVER / EQUIPMENT -
K64T0025	MY PAYMENT NETWORK	500.00	500.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64T0026	PC AND MACEXCHANGE	2,697.84	2,697.84	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
K64T0027	SEHI COMPUTER PRODUCTS INC	358.56	358.56	0152152030 4320	PUPIL TEST/TEST / OTHER OFFICE/MISC SUPPLIES
K64T0028	ENCYCLOPEDIA BRITANNICA INC.	22,000.00	22,000.00	0153381021 5880	SP PR ADM/ECIA1/SUPV INST / OTHER OPERATING

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64T0029	UNITED STATES ACADEMIC DECATHL	756.00	756.00	0127086010 5880	KE/ACADEMIC DECATHALON / OTHER OPERATING
K64T0030	ICOULDBE.ORG INC.	3,400.00	3,400.00	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
K64T0031	ICOULDBE.ORG INC.	2,975.00	2,975.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
K64T0032	ESRI INC.	369.89	369.89	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
K64T0033	SEHI COMPUTER PRODUCTS INC	4,079.16	3,661.20	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
			417.96	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
K64T0034	VISION COMMUNICATIONS CO.	5,279.58	5,279.58	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
K64T0035	B AND H PHOTO VIDEO INC	3,004.60	3,004.60	0120000910 4410	AN/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
K64T0036	APPLE INC	1,297.92	1,297.92	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
K64T0037	5 STAR STUDENTS LLC	972.00	972.00	0120000010 5880	ANAHEIM/INSTR / OTHER OPERATING EXPENSES
K64T0038	SEHI COMPUTER PRODUCTS INC	1,366.22	1,366.22	0140381110 4410	TITLE I - PARENTING / EQUIPMENT -
K64T0039	NETSOURCE GLOBAL	604.80	604.80	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64T0040	RENAISSANCE LEARNING INC	14,307.80	14,307.80	0120381010 5880	ANAHEIM/ECIA I/INSTR / OTHER OPERATING
K64T0041	GST INC.	2,443.52	2,443.52	0112112072 4410	PURCHASING/GENL ADM / EQUIPMENT -
K64T0042	ACCO BRANDS USA LLC DBA GBC	1,833.82	349.62	0132000010 5610	OR/INSTR / REPAIRS/MAINT - O/S SERVICES
			1,484.20	0132140027 4410	OR/SCH ADM/SCH ADM / EQUIPMENT -
K64T0043	ACCO BRANDS USA LLC DBA GBC	632.74	632.74	0135000010 5610	DALE/INSTR / REPAIRS/MAINT - O/S SERVICES
K64T0044	SCHOOL SPECIALTY INC	1,008.29	1,008.29	0127000910 4310	KE/LCFF-CONCENTRATION/INSTR /
K64T0045	SCHOOL SPECIALTY INC	420.12	420.12	0120110810 4310	AN/LCFF-ILC/INSTR / INSTRUCTIONAL MATL &
K64T0046	PC AND MACEXCHANGE	1,348.92	1,348.92	0127000910 4410	KE/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
K64T0047	SEHI COMPUTER PRODUCTS INC	964.78	964.78	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMENT
K64T0048	SEHI COMPUTER PRODUCTS INC	14,040.00	14,040.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64T0049	SEHI COMPUTER PRODUCTS INC	3,556.80	3,556.80	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
K64T0051	BLACKBOARD INC	15,717.00	7,858.50	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
			7,858.50	0153000921 5880	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64T0052	B AND H PHOTO VIDEO INC	1,401.84	1,401.84	0122005010 4410	MA/ART/INSTR / EQUIPMENT - NON-CAPITALIZED
K64T0053	FREEDOM SCIENTIFIC	6,995.06	6,995.06	0119283011 4410	SYS/INSTR / EQUIPMENT - NON-CAPITALIZED
K64T0054	ISHOT PRODUCTS INC	136.74	136.74	0147025040 4310	HOPE/ASB/ANCILLARY / INSTRUNCTIONAL MATL &
K64T0055	BLUE LABEL BATTERY INC	70.47	70.47	0168140027 4320	GI SOUTH/SCH ADM/SCH ADM / OTHER
K64T0056	EBSCO SUBSCRIPTION SERVICE	30,833.00	30,833.00	0153381010 5880	SP PR ADM/ECIA/INSTR / OTHER OPERATING
K64T0057	SEHI COMPUTER PRODUCTS INC	11,026.80	11,026.80	0100000510 6490	UNRESTRICTED CARRYOVER / EQUIPMENT - OTHER
K64T0058	APPLE INC	282.72	282.72	0147025040 4310	HOPE/ASB/ANCILLARY / INSTRUNCTIONAL MATL &
K64T0059	B AND H PHOTO VIDEO INC	1,079.86	327.15	0127025040 4310	KE/ANCIL / INSTRUNCTIONAL MATL & SUPPLIES
			752.71	0127025040 4410	KE/ANCIL / EQUIPMENT - NON-CAPITALIZED
K64T0060	ADORAMA	135.32	135.32	0128000010 4310	CY/INSTR / INSTRUNCTIONAL MATL & SUPPLIES
K64T0061	VIEWPLUS TECHNOLOGIES	6,555.50	6,555.50	0119283011 6490	SYS/INSTR / EQUIPMENT - OTHER
K64T0062	SEHI COMPUTER PRODUCTS INC	89.64	89.64	0144037010 4310	LEX/SOC SCI/INSTR / INSTRUNCTIONAL MATL &
K64T0064	FACTS ON FILE	560.00	560.00	0168000910 4315	GI/LCFF-CONCENTRATION/INSTR /
K64T0065	KERN HIGH SCHOOL DISTRICT	1,400.00	1,400.00	0127002010 5880	KE/BUS ED/INSTR / OTHER OPERATING EXPENSES
K64T0066	GALE	2,501.43	2,501.43	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
K64T0067	C.I. BUSINESS EQUIPMENT INC	410.50	410.50	0107107072 5610	ACCTG/GENL ADM / REPAIRS/MAINT - O/S
K64T0068	CARASOFT TECHNOLOGY CORP	21,643.00	21,643.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
K64T0069	ADVANCED OFFICE SERVICES	4,168.00	2,084.00	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
			2,084.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
K64T0070	ADVANCED OFFICE SERVICES	2,192.00	2,192.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
K64T0071	SEHI COMPUTER PRODUCTS INC	536.55	536.55	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64T0072	FORMAX	1,562.00	1,562.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64T0073	PERSEUS ASSOCIATES/TRANSTRAKS	9,175.00	9,175.00	0113113036 5880	TRANS/REG-ED/TRANSPORTATION / OTHER
K64T0074	INGENUITY WORKS INC	450.00	450.00	0168000910 5880	GI/LCFF-CONCENTRATION/INSTR / OTHER

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016**

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64T0075	SEHI COMPUTER PRODUCTS INC	17,556.00	17,556.00	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
K64T0076	HP DIRECT	3,240.00	3,240.00	0121000910 4410	WE/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
K64T0077	LIGHTSPEED SYSTEMS	12,420.00	12,420.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64T0078	EAGLE SOFTWARE	41,738.00	26,100.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
			7,819.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
			7,819.00	0153000921 5810	SP PROG/LCFF (EIA)/SUPRV INSTR /
K64T0079	SUPPORT WAREHOUSE	212.00	212.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64T0081	CAREER CRUISING	695.00	695.00	0134591510 5880	WA/LOCAL GRANT/GIFTS / OTHER OPERATING
K64X0213	SAVANNA HIGH SCHOOL	20,000.00	20,000.00	0123028040 5810	SA/ATHLET/ANCILL / NON-INSTRUCTIONAL PROF
K64X0214	ORANGE COUNTY FIRE PROTECTION	5,000.00	5,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
K64X0215	EXPRESS PIPE AND SUPPLY CO INC	65,000.00	65,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
K64X0216	HOME DEPOT CREDIT SERVICES	70,000.00	70,000.00	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
K64X0217	AWARDS BY PAUL	500.00	500.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
K64X0218	SOCALGRAD	4,600.00	4,600.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64X0219	AMERICAN CASUAL	1,800.00	1,800.00	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
K64X0220	ACORN MEDIA	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0221	APPLE INC	2,000.00	2,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0222	B AND H PHOTO VIDEO INC	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0223	SEHI COMPUTER PRODUCTS INC	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0224	TONER CABLE EQUIPMENT INC	1,000.00	1,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0225	ORVAC ELECTRONICS	7,000.00	7,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0226	MCM ELECTRONICS	3,000.00	3,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0227	A AND W ELECTRIC MOTORS INC	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0228	AFFORDABLE PIANO TUNING	1,500.00	1,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016**

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64X0229	ANAHEIM TOOL REPAIR	1,080.00	1,080.00	0114114072 4370	WAREHOUSE/GENL ADM / REPAIRS - EQUIPMENT
K64X0230	ASSOCIATED BUSINESS PRODUCTS	1,000.00	1,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0231	B AND M LAWN AND GARDEN INC	3,000.00	3,000.00	0114114072 4370	WAREHOUSE/GENL ADM / REPAIRS - EQUIPMENT
K64X0232	BUSINESS MACHINES UNLIMITED	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0233	CAL LIFT INC	9,500.00	9,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0234	CAMERA TECH REPAIRS	4,000.00	4,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0235	CAMERON WELDING SUPPLY	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0236	CAPISTRANO GOLF CARS INC	15,000.00	15,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0237	CART MAN INC, THE	29,000.00	29,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0238	DAILY SAW SERVICE	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0239	ECONOMY RENTALS INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0240	FEDEX	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0241	FOKI'S MICROSCOPE AND INSTRUME	6,000.00	6,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0242	IMAGE APPAREL FOR BUSINESS	3,000.00	3,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0243	LAIOLA, JIM	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0244	OC MEDICAL SUPPLY INC	800.00	800.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0245	PITNEY BOWES	1,000.00	1,000.00	0114114072 4347	WAREHOUSE/GENL ADM / OPERATIONS SUPPLIES -
K64X0246	PITNEY BOWES	75,000.00	75,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0247	PITNEY BOWES PRESORT SERVICES	50,000.00	50,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0248	PITNEY BOWES	1,300.00	1,300.00	0114114072 5620	WAREHOUSE/GENL ADM / RENTALS/OPERATING
K64X0249	RIDDLE APPLIANCE AND TV	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0250	SEWVAC LTD	8,000.00	8,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0251	SHRED IT USA LLC	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0252	U S POSTAL SERVICE	2,000.00	2,000.00	0114114072 5910	WAREHOUSE/GENL ADM / MAILING COSTS

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64X0253	ULINE	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0254	UNITED PARCEL SERVICE	7,000.00	7,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0255	VISION COMMUNICATIONS CO.	3,500.00	3,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0256	WESTERN STATE DESIGN INC	2,000.00	2,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0257	YAMAHA GOLF CARTS OF CALIFORNI	6,500.00	6,500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
K64X0258	ORANGEVIEW JR HIGH SCHOOL	1,500.00	1,500.00	0132025040 5810	OR/ANCIL / NON-INSTRUCTIONAL PROF CONSULT
K64X0259	GANAHL LUMBER CO	500.00	500.00	0132017010 4310	OR/INDUSTRIAL TECHNOLOGY / INSTRUCTIONAL
K64X0260	HOME DEPOT CREDIT SERVICES	1,500.00	1,500.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0262	IMAGE APPAREL FOR BUSINESS	2,300.00	2,300.00	0108108077 4345	INFO SYSTEM/DP / OPERATIONS SUPPLIES -
K64X0267	AWARDS BY PAUL	400.00	400.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
K64X0269	AWARDS BY PAUL	3,200.00	3,200.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
K64X0274	CALIFORNIA DEPARTMENT OF EDUCA	2,000.00	2,000.00	0100000200 8660	GEN FUND/INTEREST/NA / INTEREST
K64X0275	CALIFORNIA DEPT. OF JUSTICE	35,000.00	17,500.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
			17,500.00	0105105072 5880	CLASS HR/GENL ADM / OTHER OPERATING
K64X0276	CALIFORNIA STATE TEACHERS RETI	15,000.00	15,000.00	0100000010 3101	GEN FUND/INSTR / STRS - CERTIFICATED
K64X0280	GANAHL LUMBER CO	2,400.00	2,400.00	0134022010 4310	WA/WOOD/INSTR / INSTRUCTIONAL MATL &
K64X0281	CROWN TROPHY	700.00	700.00	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
K64X0282	GRAYBAR ELECTRIC COMPANY	5,000.00	5,000.00	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
K64X0283	CAMERON WELDING SUPPLY	2,000.00	2,000.00	0127017010 4310	KE/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
K64X0284	KENNEDY HIGH SCHOOL	10,000.00	10,000.00	0127028040 5880	KE/ATHLET/ANCILLARY / OTHER OPERATING
K64X0287	LA PALMA CLEANERS	2,600.00	2,600.00	0127028081 5560	KENNEDY/ATHLETICS/FIELD SUPP / LAUNDRY
K64X0288	LOARA ASB	14,000.00	14,000.00	0124028040 5810	LOARA/ATHLET/ANCILLARY /
K64X0289	IMPERIAL PRODUCTS INC.	73,000.00	73,000.00	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
K64X0290	SHOW OFF DESIGNS INC.	3,500.00	3,500.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64X0291	SHOW OFF DESIGNS INC.	2,100.00	2,100.00	0144006010 4310	LEX/THEATER/INSTR / INSTRUCTIONAL MATL &
K64X0292	LEXINGTON JUNIOR HIGH SCHOOL	2,000.00	2,000.00	0144054040 5810	LEX/AFTSCHL/ANCIL / NON-INSTRUCTIONAL PROF
K64X0293	GREATER ANAHEIM SELPA	9,515,000.00	9,515,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0294	GREATER ANAHEIM SELPA	2,000,000.00	2,000,000.00	0100282000 8311	SE-AB602 MSTR PLAN-C/Y/N/A / APPORTIONMENTS
K64X0295	GREATER ANAHEIM SELPA	3,396,538.00	3,396,538.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0296	GREATER ANAHEIM SELPA	450,000.00	450,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0297	GREATER ANAHEIM SELPA	661,402.00	661,402.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0298	GREATER ANAHEIM SELPA	200,000.00	200,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0299	GREATER ANAHEIM SELPA	300,000.00	300,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0300	GREATER ANAHEIM SELPA	4,000.00	4,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0301	GREATER ANAHEIM SELPA	1,000.00	1,000.00	76 9620	WARRANT PASSTHRU / DUE TO STUDENT
K64X0302	WALKERS DELI	500.00	500.00	0102102071 4390	SUPT/BRD SUPT / MEETING EXPENSE - FOOD
K64X0303	HOME DEPOT CREDIT SERVICES	500.00	500.00	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
K64X0304	GANAHL LUMBER CO	500.00	500.00	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
K64X0305	SOUTH JHS ASB	2,000.00	2,000.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
K64X0306	DALE JUNIOR HIGH ASB	2,500.00	2,500.00	0135054040 5810	DALE/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
K64X0307	U S BANK	75,000.00	75,000.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND
K64X0308	OFFICE DEPOT	1,000.00	1,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
K64X0309	STAPLES ADVANTAGE	1,500.00	1,500.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
K64X0310	NORTH ORANGE COUNTY REGIONAL	2,498,726.00	2,498,726.00	0100510592 7223	ROP TUITION PASS THRU / ROP TRANSFER OUT
K64X0311	FARMERS AND MERCHANTS BANK	130,000.00	130,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING
K64X0312	NORTH ORANGE COUNTY REGIONAL	672,000.00	672,000.00	0100512592 7223	ROP APPRENTICE/TRSF BETWN AGNC / ROP
K64X0313	FIVE STAR RUBBER STAMP INC	3,000.00	3,000.00	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
K64X0315	TIME AND ALARM SYSTEM	10,000.00	10,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 08/11/2016

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64X0316	WESTEL COMMUNICATION SERVICES	15,000.00	15,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64X0317	ICS SERVICE CO.	35,000.00	35,000.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
K64X0318	SOCALGRAD	450.00	450.00	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
K64X0319	HOME DEPOT CREDIT SERVICES	1,200.00	1,200.00	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
K64X0320	E3 AUDIOMETRICS	600.00	600.00	0147257011 5610	SEVER HDCP/SE SEP CL/SEV / REPAIRS/MAINT - O/S
K64X0321	BELLFLOWER MUSIC	5,000.00	5,000.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
K64X0322	J.W. PEPPER AND SON INC.	400.00	400.00	0134007010 4310	WA/INS MUS/INSTR / INSTRUCTIONAL MATL &
K64X0323	ART SUPPLY WAREHOUSE	2,000.00	2,000.00	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &
K64X0324	GARDENA VALLEY NEWS	2,500.00	2,500.00	0127023010 4310	KE/JOURNAL/INSTR / INSTRUCTIONAL MATL &
K64X0325	J.W. PEPPER AND SON INC.	1,400.00	1,400.00	0144008010 4310	LEX/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
K64X0326	MUSIC AND ARTS CENTERS	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
K64X0327	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
K64X0328	AARDVARK CLAY AND SUPPLIES INC	800.00	800.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
K64X0329	LAGUNA CLAY CO.	1,600.00	1,600.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
K64X0330	HOLLANDER GLASS INC	600.00	600.00	0123005010 4310	SA/ART/INSTR / INSTRUCTIONAL MATL &
K64X0331	BIOMETRICS4ALL INC	800.00	800.00	0104104072 5880	CERT HR/GENL ADM / OTHER OPERATING
K64X0332	U S BANK	2,000.00	2,000.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
K64X0333	C2 IMAGING	10,000.00	10,000.00	0110230081 5880	MAINTENANCE/MO / OTHER OPERATING
K64X0334	CALIFORNIA SUPER CLEANERS	700.00	700.00	0131000010 5610	BR/INSTR / REPAIRS/MAINT - O/S SERVICES
K64X0335	ALL AMERICAN TROPHY ENGRAVING	2,000.00	2,000.00	0153000921 4320	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
K64X0336	SOCALGRAD	1,000.00	1,000.00	0115115010 4310	EDUCATION/INSTR / INSTRUCTIONAL MATL &
K64X0337	U S BANK	6,000.00	6,000.00	0128013010 4310	CY/HECT/INSTR / INSTRUCTIONAL MATL &
K64X0338	U S BANK	1,850.00	1,850.00	0125013010 4310	KA/HECT/INSTR / INSTRUCTIONAL MATL &
K64X0339	GILMAN, GARY R.	2,500.00	2,500.00	0115115021 5805	EDUCATION/SUPV INST / INSTRUCTIONAL PROF

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 08/11/2016**

FROM 07/05/2016 TO 08/01/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
K64X0340	FREESTYLE PHOTOGRAPHIC SUPPLIE	1,500.00	1,500.00	0127009010 4310	KE/PHOTO/INSTR / INSTRUNCTIONAL MATL &
K64X0341	LUCYS LAUNDRY ANAHEIM	1,800.00	1,800.00	0122028081 5560	MAGNOLIA/ATHLETICS/FIELD SUPP / LAUNDRY
	Fund 01 Total:	10,432,792.26			
	Fund 24 Total:	6,054.75			
	Fund 35 Total:	14,400.00			
	Fund 45 Total:	378,886.50			
	Fund 69 Total:	8,382,933.69			
	Fund 76 Total:	14,527,940.00			
	Total Amount of Purchase Orders:	33,743,007.20			

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ANAHEIM UHSD 08/02/16 9:21 AM --reg: EYANE-----leg: 64 -----loc: 64FISCAL--Job: 15460092 #J925--prog: CK517 <1.01>---report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A U H S D FOOD SERVIC	V6400023	4390	40.00	40.00	00134498V6404956
AAA ELECTRIC MOTOR SA	V6400033	4347 4355	657.15 184.19	841.34	00134489
ACE HARDWARE	V6411077	4310	17.40	17.40	00134490
ACOUSTICAL MATERIAL S	V6400070	4355	682.58	682.58	00134491
ACSA'S FOUNDATION FOR	V6400076	5810	120.00	120.00	00134492
ADI	V6400095	4355	63.71	63.71	00134493
ADORAMA	V6411023	4310	863.10	863.10	00134494
ALLIED SUPPLY CORP	V6400173	4355	4,332.15	4,332.15	00134495
ALTERNATIVE REVOLVING	V6400190	4310 4320 4347 4381 4390 5880	3,713.06 399.57 111.22 40.00 22.99 80.00	4,366.84	00134496
AMERICAN SPORTS CENTE	V6410323	4320	479.52	479.52	00134497
AMTECH ELEVATOR SERVI	V6412267	5610	10,290.00	10,290.00	00134498
APPLE INC	V6400319	4310	4,562.22	4,562.22	00134499
APPROACH LEARNING AND	V6404702	5860	9,971.61	9,971.61	00134500
ARAMARK UNIFORM SERVI	V6407528	4385	145.90	145.90	00134501
ASBURY ENVIRONMENTAL	V6400358	4375	420.96	420.96	00134502
AT AND T	V6406157	5918	804.61	804.61	00134503
B AND H PHOTO VIDEO I	V6400422	4310 4410	4,438.40 3,770.00	8,208.40	00134504
B AND J TREE SERVICE	V6408542	5610	1,800.00	1,800.00	00134505
B AND K ELECTRIC WHOL	V6400623	4355	52.61	52.61	00134506

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BAY ALARM COMPANY	V6410926	5610	2,284.75	2,284.75	00134507
BCT ENTERTAINMENT	V6406302	5610	580.00	580.00	00134508
BEE BUSTERS	V6400472	5610	125.00	125.00	00134509
BIG TOP RENTALS	V6409077	5620	551.27	551.27	00134510
BIO RAD LABORATORIES	V6407739	4410	2,584.82	2,584.82	00134511
BOSS LAMINATING	V6400574	5810	3,010.18	3,010.18	00134512
BRIQUELET, JILL	V6402334	5210	260.00	260.00	00134513
BROWN UNIVERSITY	V6408444	4310	218.40	218.40	00134514
BSN SPORTS	V6400615	4310	6,317.17	6,317.17	00134515
BUDDY'S ALL STARS INC	V6406311	4310	1,712.84	1,712.84	00134516
C TECH CONSTRUCTION I	V6410905	5610	300.00	300.00	00134517
CABE	V6400656	5210	690.00	690.00	00134518
CALIFORNIA CUSHION CO	V6411382	4355	108.00	108.00	00134519
CALIFORNIA RETROFIT I	V6406910	4355	25.92	25.92	00134520
CAMERON WELDING SUPPL	V6400741	4310	435.57	435.57	00134521
CAPISTRANO GOLF CARS	V6411745	5610	971.41	971.41	00134522
CARNEGIE LEARNING INC	V6411378	4150	565.14	565.14	00134523
CART MAN INC, THE	V6404668	5610	340.08	340.08	00134524
CASCIO INTERSTATE MUS	V6409600	4310	9.48	9.48	00134525
CEREBELLUM CORPORATIO	V6400849	4310	16.18	16.18	00134526
CHEF UNIFORMS	V6410632	4310	656.58	656.58	00134527
CISCO'S SHOP	V6411971	4355	86.20	86.20	00134528

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	56,136.18	81,679.85	00134529
		5530	15,824.06		
		5580	9,718.61		
CLARK SECURITY PRODUC	V6400966	4355	53.63	53.63	00134530
CROWN LIFT TRUCKS	V6412285	4410	5,785.34	5,785.34	00134531
CSBA	V6401155	5210	553.00	553.00	00134532
CYPRESS SCHOOL DISTRI	V6401211	5712	152.95	152.95	00134533
DAD MILLER GOLF COURS	V6401224	5620	486.00	486.00	00134534
DAILY SAW SERVICE	V6409559	5610	117.25	117.25	00134535
DEPARTMENT OF GENERAL	V6409862	5821	657.50	657.50	00134536
DUNN EDWARDS PAINTS	V6401448	4355	1,365.31	1,365.31	00134537
FARR'S CUSTOM CARBIDE	V6410142	4355	16.00	16.00	00134538
FERGUSON ENTERPRISES	V6409823	4347	3,090.24	3,090.24	00134539
FERRELLGAS LP	V6411875	5810	86.06	86.06	00134540
FISHER SCIENCE EDUCAT	V6401697	4310	77.66	77.66	00134541
GANAHL LUMBER CO	V6401804	4347	88.45	1,463.59	00134542
		4355	1,375.14		
GOV CONNECTION	V6406748	4310	45.17	45.17	00134543
GRAYBAR ELECTRIC COMP	V6401918	4355	1,116.47	1,116.47	00134544
GREATER ANAHEIM SELPA	V6401927	5805	10,463.43	10,463.43	00134545
GREEN, MELANIE	V6405792	5210	150.00	150.00	00134546
GREENS DISCOUNT GLASS	V6409591	4355	594.00	594.00	00134547
HARDY INC, CHARLES G	V6400875	4355	1,756.42	1,756.42	00134548
HOME DEPOT CREDIT SER	V6405234	4355	701.87	701.87	00134549

FUND: 0101 GENERAL FUND Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ICS SERVICE CO.	V6406452	5620	1,564.00	1,564.00	00134550
ING, CHERYL	V6412340	5210	209.08	209.08	00134551
JENKS, ERIN	V6412339	5210	209.08	209.08	00134552
JHM SUPPLY INC.	V6411647	4347	1,929.99	1,929.99	00134553
JOHN WILEY AND SONS I	V6402408	4210	163.67	163.67	00134554
KEMP, CHRISTINE	V6400923	5220	28.52	28.52	00134555
KLINGSPOR	V6411467	4355	375.75	375.75	00134556
KNORR SYSTEMS	V6402610	4347	2,514.76	2,514.76	00134557
KRAEMER, JANE	V6412275	5210	20.00	20.00	00134558
LE, CAITLIN	V6411725	5210	25.00	25.00	00134559
LOS ANGELES FREIGHTLI	V6402833	4376	1,074.69	1,074.69	00134560
MACKIN LIBRARY MEDIA	V6402903	4210	336.77	336.77	00134561
MANCHANDA, SAKSHI	V6411710	5220	531.49	531.49	00134562
MCM ELECTRONICS	V6406833	4355	601.29	601.29	00134563
NASCO MODESTO	V6403253	4310	73.40	73.40	00134564
OCDE	V6403452	5810 7141	450.00 99,688.59	100,138.59	00134565
ORIENTAL TRADING COMP	V6403475	4310	474.75	474.75	00134566
ORRAVAN MECHANICAL	V6411315	4355	990.00	990.00	00134567
ORTEGA, EDDIE	V6412386	5210	1,200.00	1,200.00	00134568
PARADIGM HEALTHCARE S	V6403536	5810	1,000.00	1,000.00	00134569
PEARCE, ANNA MARIE	V6412388	5210	150.00	150.00	00134570
PHAM, KIM	V6412387	5210	150.00	150.00	00134571

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PITNEY BOWES PRESORT	V6409632	5610	23.22	23.22	00134572
PITSCO INC.	V6403679	4310	162.76	162.76	00134573
POOL SUPPLY OF ORANGE	V6403700	4347	507.87	507.87	00134574
PUT IN CUPS LLC	V6412350	4310	233.64	233.64	00134575
RABBIT LASER USA LLC	V6412226	6490	8,425.00	8,425.00	00134576
REFRIGERATION SUPPLIE	V6403873	4347	196.58	196.58	00134577
RELIABLE WORKPLACE SO	V6403889	4310	28.34	28.34	00134578
RIV OR COUNTIES PUMP	V6409881	5610	14,213.37	14,213.37	00134579
ROGHAIR, DANIELLE	V6411353	5220	69.39	69.39	00134580
ROSSIER PARK SCHOOL	V6411451	5860	594.30	594.30	00134581
RUSSELL SIGLER INC DB	V6410420	4347	96.93	96.93	00134582
S.C. SIGNS AND SUPPLI	V6410977	4355	83.27	83.27	00134583
SAFETY KLEEN	V6404072	4376	15.70	15.70	00134584
SCHOOL SPECIALTY INC	V6404173	4310	4,069.63	4,069.63	00134585
SOCALGRAD	V6411708	4320	1,422.77	1,422.77	00134586
SPYKERMAN, JULIE	V6405752	5210	42.71	42.71	00134587
STAPLES ADVANTAGE	V6410116	4310 4320	204.99 441.40	646.39	00134588
STEVENS, BRUCE	V6400612	5210	260.00	260.00	00134589
T MOBILE	V6410424	5918	9,764.19	9,764.19	00134590
TROXELL COMMUNICATION	V6404796	4410	1,175.04	1,175.04	00134591
TUXEDO WHOLESALER	V6412166	4310	6,847.50	6,847.50	00134592
UNI POINT LLC	V6406402	5810	218.75	218.75	00134593

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VALENZUELA, PENELOPE	V6412385	5210	150.00	150.00	00134594
WESTEL COMMUNICATION	V6405039	5610	120.00	120.00	00134595
YAMAGUCHI, TROY	V6412389	5210	233.67	233.67	00134596
*** CHECK GAP ***					
ALLIANCE ENVIRONMENTA	V6400169	5610	10,011.60	10,011.60	00134605
BEACON DAY SCHOOL	V6409269	5860	11,373.08	11,373.08	00134606
CLETA HARDER DEVELOPM	V6407031	5860	9,051.30	9,051.30	00134607
COLLEGE BOARD, THE	V6401014	5210	2,560.00	2,560.00	00134608
CULVER NEWLIN	V6411589	4310	1,202.69	8,522.07	00134609
		4320	2,342.74		
		4410	4,976.64		
HAAF, ERIK	V6406556	5210	2,569.69	2,569.69	00134610
HILLYARD FLOOR CARE S	V6402055	4347	67,923.69	67,923.69	00134611
KNOWLAND CONSTRUCTION	V6409073	5810	24,352.50	24,352.50	00134612
O'REILLY AUTO PARTS	V6411401	4370	109.38	109.38	00134613
OAK GROVE INSTITUTE	V6403402	5860	1,625.00	1,625.00	00134614
OLPIN GROUP INC	V6411892	4310	914.92	914.92	00134615
ONE DAY SIGNS	V6405664	4310	405.00	2,565.00	00134616
		4410	2,160.00		
ONE STOP PARTS SOURCE	V6406259	4370	101.28	101.28	00134617
ORANGE COUNTY FARM SU	V6403455	4347	1,737.18	1,737.18	00134618
ORANGE COUNTY FIRE PR	V6403457	5610	2,762.86	2,762.86	00134619
ORANGE COUNTY NEWS	V6410009	5880	2,031.50	2,031.50	00134620
ORVAC ELECTRONICS	V6403479	4320	570.73	570.73	00134621

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PBS DISTRIBUTION	V6409535	4310	58.24	58.24	00134622
PC AND MACEXCHANGE	V6410706	4410	2,697.84	2,697.84	00134623
PENNER PARTITIONS INC	V6403625	4355	105.84	105.84	00134624
PRINGLES DRAPERIES AN	V6405953	4355	138.27	138.27	00134625
PRO SOUND AND STAGE L	V6403760	4310	162.00	162.00	00134626
REEL LUMBER SERVICE	V6403871	4355	128.52	128.52	00134627
REFRIGERATION SUPPLIE	V6403873	4347	775.79	775.79	00134628
RUSSELL SIGLER INC DB	V6410420	4347	757.09	5,798.53	00134629
		4410	5,041.44		
SAUCEDO, NANCY	V6411992	5210	263.15	263.15	00134630
SEHI COMPUTER PRODUCT	V6404221	4310	15,654.29	30,132.57	00134631
		4320	145.80		
		4410	14,332.48		
STECK, MICHELLE	V6411752	5210	289.89	289.89	00134632
TARIAN, JESSICA	V6412391	5210	239.00	239.00	00134633
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	145.11	145.11	00134637
A 2 BUS SALES INC.	V6400025	4376	69.03	69.03	00134638
ABC SCHOOL EQUIPMENT	V6400047	4355	777.60	777.60	00134639
ACOUSTICAL MATERIAL S	V6400070	4355	69.95	69.95	00134640
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00134641
BALL JR HIGH SCHOOL	V6400433	8699	105.59	105.59	00134642
BELL PIPE AND SUPPLY	V6400476	4355	540.33	540.33	00134643
CALIFORNIA CUSHION CO	V6411382	4355	174.96	174.96	00134644

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA RETROFIT I	V6406910	4355	238.14	238.14	00134645
CEREBELLUM CORPORATIO	V6400849	4310	18.32	18.32	00134646
CITY OF ANAHEIM	V6400957	5520	54,406.59	80,413.51	00134647
		5530	14,871.01		
		5580	11,135.91		
DALE JUNIOR HIGH ASB	V6405581	8699	10.50	10.50	00134648
DUNN EDWARDS PAINTS	V6401448	4355	6,090.01	6,090.01	00134649
E.B. BRADLEY COMPANY	V6401456	4355	112.80	112.80	00134650
EBERHARD EQUIPMENT	V6405532	4347	723.60	723.60	00134651
ECONOMY RENTALS INC	V6401478	5610	141.52	1,563.10	00134652
		5620	1,421.58		
EVOQUA WATER TECHNOLO	V6408457	4375	647.16	647.16	00134653
EXPRESS PIPE AND SUPP	V6401644	4355	511.31	511.31	00134654
FARR'S CUSTOM CARBIDE	V6410142	4355	254.34	254.34	00134655
FERGUSON ENTERPRISES	V6409823	4347	266.87	266.87	00134656
FIRST CALL	V6411676	4385	7.78	7.78	00134657
FLEET SERVICES INC	V6405625	4376	1,703.14	1,929.99	00134658
		4387	226.85		
GRAINGER	V6404982	4355	227.77	227.77	00134659
GRAYBAR ELECTRIC COMP	V6401918	4355	1,099.01	1,099.01	00134660
H AND H AUTO PARTS WH	V6401967	4385	225.72	225.72	00134661
HARDAWAY, HOWARD AND	V6411288	5885	225.12	225.12	00134662
HD INDUSTRIES	V6401983	4376	219.93	219.93	00134663
HEALTH IMPRESSIONS	V6412333	4310	402.60	402.60	00134664

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT CREDIT SER	V6405234	4355	854.18	854.18	00134665
HORIZON	V6408259	4347	1,126.44	1,126.44	00134666
IMPERIAL PRODUCTS INC	V6402137	4355	92.21	92.21	00134667
INLAND TOP SOIL MIXES	V6402153	4347	3,321.00	3,321.00	00134668
JACKSONS A S BREA	V6406346	4370	95.61	523.24	00134669
		4376	183.73		
		4385	243.90		
JEYCO PRODUCTS INC	V6402332	4375	2,450.22	2,450.22	00134670
JHM SUPPLY INC.	V6411647	4347	1,344.49	1,344.49	00134671
LEXINGTON JUNIOR HIGH	V6402729	8699	13.89	13.89	00134672
MC FADDEN DALE HARDWA	V6403056	4355	450.90	450.90	00134673
MOBILE INDUSTRIAL SUP	V6407890	4375	115.32	115.32	00134674
NASSP	V6411086	5310	385.00	385.00	00134675
NICOLE MILLER AND ASS	V6411341	5810	5,200.00	5,200.00	00134676
OCDE	V6403452	5210	4,720.00	104,255.57	00134677
		5610	22,000.00		
		7141	77,535.57		
OFFICE DIGITAL SOLUTI	V6411101	4320	2,722.74	2,722.74	00134678
ORANGE COUNTY HEALTH	V6407003	5810	40,000.00	40,000.00	00134679
ORANGEVIEW JR HIGH SC	V6403468	8699	43.73	43.73	00134680
PIPS	V6407384	3601	307,754.19	410,338.92	00134681
		3602	102,584.73		
PITNEY BOWES	V6403677	5620	162.00	162.00	00134682
PROTECTION ONE ALARM	V6412084	5620	416.00	416.00	00134683
RED ROCK CANYON SCHOO	V6410336	5860	38,130.00	38,130.00	00134684

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REGENTS OF THE UNIV.	V6404685	5810	51,012.00	51,012.00	00134685
S.C. SIGNS AND SUPPLI	V6410977	4355	853.20	853.20	00134686
SAVANNA HIGH SCHOOL	V6404130	8699	20.23	20.23	00134687
SC FUELS	V6404378	4384	1,757.72	1,757.72	00134688
SCHAFF, MARGARET	V6411888	5850	3,250.00	3,250.00	00134689
SCHOOL SPECIALTY INC	V6404173	4310	568.26	568.26	00134690
SCIENCE AT OC	V6411942	5210	595.00	595.00	00134691
SKILLPATH SEMINARS	V6404296	5210	199.00	199.00	00134692
SOCALGRAD	V6411708	4310 4320	6,789.25 5,411.94	12,201.19	00134693
SOCIAL STUDIES SCHOOL	V6404322	4310	151.39	151.39	00134694
SOUTH JHS ASB	V6405227	8699	11.05	11.05	00134695
ST JOHNS GREEK ORTHOD	V6412286	8699	386.50	386.50	00134696
SUNBELT STAFFING LLC	V6411943	5810	5,044.50	5,044.50	00134697
SWITZER, MICHAEL	V6411497	5220	96.66	96.66	00134698
TORO AIRE INC	V6408584	4347	65.88	65.88	00134699
TRANE COMPANY, THE	V6407007	4347	154.17	154.17	00134700
TROXELL COMMUNICATION	V6404796	6490	9,163.09	9,163.09	00134701
TURF STAR INC	V6404805	4347	748.66	748.66	00134702
US AIR CONDITIONING D	V6404317	4347	289.69	289.69	00134703
US GAMES	V6404813	4410	1,294.92	1,294.92	00134704
VISION COMMUNICATIONS	V6404955	5610	1,368.14	1,368.14	00134705
VS ATHLETICS INC.	V6404420	4310	2,450.93	7,397.70	00134706

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4410	4,946.77		
WALKER JR HIGH SCHOOL	V6404990	8699	138.54	138.54	00134707
WAXIE SANITARY SUPPLY	V6405008	4410	571.83	571.83	00134708
WESTERN HIGH SCHOOL A	V6405044	8699	28.11	28.11	00134709
WESTSIDE BUILDING MAT	V6405054	4355	69.66	69.66	00134710
WINZER	V6412060	4375	393.91	393.91	00134711
WIZARD SPORTS EQUIPME	V6408081	4310	2,716.20	2,716.20	00134712
COLLEGE BOARD, THE	V6401014	5210	3,725.00	3,725.00	00134713
OFFICE DIGITAL SOLUTI	V6411101	4310	6,999.94	6,999.94	00134714
REVOLVING CASH FUND	V6405190	2208	74.26	12,854.18	00134715
		2249	2,260.54		
		4310	244.57		
		4320	3,571.09		
		5880	5,616.00		
		8699	1,087.72		
SOUTHERN CALIFORNIA R	V6405232	5453	1,406,667.00	1,406,667.00	00134716
SPEECH AND LANGUAGE	V6404400	5860	42,707.50	42,707.50	00134717
				*** CHECK GAP ***	
ANA ELECTRIC MOTOR SA	V6400033	4347	124.29	124.29	00134719
ACOUSTICAL MATERIAL S	V6400070	4355	535.63	535.63	00134720
ACP DIRECT	V6407556	4310	33.58	33.58	00134721
ALL AMERICAN SWIM	V6412296	4410	5,245.00	5,245.00	00134722
AMERICAN 3B SCIENTIFI	V6409644	4310	1,235.95	1,235.95	00134723
APPLE INC	V6400319	4410	2,138.91	2,138.91	00134724
APPROACH LEARNING AND	V6404702	5860	4,861.27	4,861.27	00134725

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ARBOR SCIENTIFIC	V6400327	4310	363.00	363.00	00134726
ART SUPPLY WAREHOUSE	V6400350	4310	221.52	221.52	00134727
B AND H PHOTO VIDEO I	V6400422	4320 4410	374.02 1,139.98	1,514.00	00134728
BLUE COAST CONSULTING	V6412252	5610	2,628.00	2,628.00	00134729
BUSWEST LLC	V6407892	4376 4385	20.40 53.65	74.05	00134730
CART MAN INC, THE	V6404668	5610	455.98	455.98	00134731
CASE AND SONS CONSTRU	V6400796	5610	71,915.00	71,915.00	00134732
CDW GOVERNMENT INC.	V6400819	4310 4410	476.84 13,051.67	13,528.51	00134733
CHILD SHUTTLE	V6406415	5870	336.00	336.00	00134734
CITY OF ANAHEIM	V6400957	5520 5530 5580	56,241.35 12,201.47 8,088.14	76,530.96	00134735
DEL GRACE	V6412141	5210	492.90	492.90	00134736
DEL SOL SCHOOL	V6411308	5860	3,456.00	3,456.00	00134737
DEPARTMENT OF GENERAL	V6409862	5821	525.00	525.00	00134738
FERGUSON ENTERPRISES	V6409823	4347	2,331.77	2,331.77	00134739
FRED PRYOR SEMINARS	V6401756	5210	89.00	89.00	00134740
GANAHL LUMBER CO	V6401804	4355	2,106.32	2,106.32	00134741
GAS COMPANY, THE	V6404372	5510	53.99	53.99	00134742
GREATER ANAHEIM SELPA	V6401927	8311	191,257.35	191,257.35	00134743
GREENS DISCOUNT GLASS	V6409591	4355	677.52	677.52	00134744
GST INC.	V6401950	4310	3,173.90	3,173.90	00134745

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
H AND E EQUIPMENT SER	V6409994	5610	300.46	300.46	00134746
HAUFFE COMPANY INC	V6412250	5610	14,608.00	14,608.00	00134747
HERNANDEZ, JOSE	V6408762	5880	1,080.00	1,080.00	00134748
HILLYARD FLOOR CARE S	V6402055	4347	1,061.11	1,061.11	00134749
HOME DEPOT CREDIT SER	V6405234	4355	56.07	56.07	00134750
IMAGE APPAREL FOR BUS	V6402628	4345	200.38	200.38	00134751
J.W. PEPPER AND SON I	V6402214	4310	495.18	495.18	00134752
LECTORUM PUBLICATIONS	V6402706	4210	1,342.14	1,342.14	00134753
MAXIM HEALTHCARE SERV	V6412105	5810	3,845.42	3,845.42	00134754
MONTGOMERY HARDWARE C	V6405624	4355	3,723.08	3,723.08	00134755
MY PAYMENT NETWORK	V6411975	4320	640.00	640.00	00134756
OAK GROVE INSTITUTE	V6403402	5860	8,935.00	8,935.00	00134757
ORANGE COUNTY FIRE PR	V6403457	5610	310.02	310.02	00134758
PORTVIEW PREPARATORY	V6411850	5860	5,995.00	5,995.00	00134759
PRINGLES DRAPERIES AN	V6405953	4355	928.30	928.30	00134760
ROSSIER PARK ELEMENTA	V6404020	5860	2,875.56	2,875.56	00134761
US AIR CONDITIONING D	V6404317	4347	34.54	34.54	00134762
WALKERS DELI	V6407901	4390	29.70	29.70	00134763
*** CHECK GAP ***					
AWARDS BY PAUL	V6400412	4310	1,088.37	1,088.37	00134768
BEE BUSTERS	V6400472	5610	125.00	125.00	00134769
BELINDA DUNNICK KARGE	V6410918	5805	3,000.00	3,000.00	00134770

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CAL LIFT INC	V6400664	5610	875.78	875.78	00134771
CART MAN INC, THE	V6404668	5610	1,032.59	1,032.59	00134772
COWAN, DARRELL AND BR	V6412256	5850	5,671.67	5,671.67	00134773
CULVER NEWLIN	V6411589	4410	3,397.57	3,397.57	00134774
DATA IMPRESSIONS	V6410357	4355	492.75	492.75	00134775
DAWKINS, CANDACE	V6412383	5220	126.36	126.36	00134776
DUNN EDWARDS PAINTS	V6401448	4355	4,142.50	4,142.50	00134777
EBERHARD EQUIPMENT	V6405532	5620	2,142.72	2,142.72	00134778
EDUCATIONAL TESTING S	V6401522	4310	8,596.40	8,596.40	00134779
ENCORP	V6409154	5610	57,630.00	57,630.00	00134780
ETHORITY LLC	V6411977	5810	12,568.50	12,568.50	00134781
ICS SERVICE CO.	V6406452	5610	4,758.41	4,758.41	00134782
LEGO EDUCATION	V6407799	4310	16,872.83	16,872.83	00134783
NEWMAN.AARONSON.VANAM	V6412364	5821	7,000.00	7,000.00	00134784
ORANGE COUNTY NEWS	V6410009	5880	1,395.00	1,395.00	00134785
PARADIGM HEALTHCARE S	V6403536	5810	2,631.29	2,631.29	00134786
PARKER AND COVERT LLP	V6403544	5821	455.00	455.00	00134787
ROSSIER PARK SCHOOL	V6411451	5860	22,940.24	22,940.24	00134788
SOUTHERN CALIFORNIA E	V6404370	5520	76,310.84	76,310.84	00134789
STEINBRICK, GAIL	V6408751	5220	131.44	131.44	00134790
U S BANK	V6406908	5880	1,997.40	1,997.40	00134791
US GAMES	V6404813	4310	191.16	191.16	00134792

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTRUX INTERNATIONAL	V6405053	4376	75.25	48.10	00134793
		4385	-27.15		
WINZER	V6412060	4375	395.61	395.61	00134794
				*** CHECK GAP ***	
ACS BILLING SERVICE	V6400072	5530	2,418.00	3,761.73	00134797
		5580	1,343.73		
ANAHEIM UNION HIGH SC	V6400267	5454	37,457.56	37,457.56	00134798
ARTIANO SHINOFF AND H	V6408054	5821	1,072.75	1,072.75	00134799
CAMERON WELDING SUPPL	V6400741	4310	30.80	30.80	00134800
CITY OF BUENA PARK	V6400958	5530	3,288.84	3,288.84	00134801
E.B. BRADLEY COMPANY	V6401456	4355	9.82	9.82	00134802
EBERHARD EQUIPMENT	V6405532	5620	918.00	918.00	00134803
ECONOMY RENTALS INC	V6401478	5620	42.87	42.87	00134804
				*** CHECK GAP ***	
ATKINSON ANDELSON L	V6400383	5821	2,483.25	2,483.25	00134807
B AND H PHOTO VIDEO I	V6400422	4310	155.99	3,832.94	00134808
		4410	3,676.95		
BEST BEST AND KRIEGER	V6400491	5821	15,423.68	15,423.68	00134809
CITY OF ANAHEIM	V6400957	5520	25,698.47	26,636.47	00134810
		5880	938.00		
CITY OF ANAHEIM	V6400957	5880	6,039.00	6,039.00	00134811
CULVER NEWLIN	V6411589	4310	1,480.51	5,810.71	00134812
		4347	1,138.02		
		4410	3,192.18		
CUMMING CONSTRUCTION	V6411922	6230	4,431.25	4,431.25	00134813

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DUNN EDWARDS PAINTS	V6401448	4355	1,854.75	1,854.75	00134814
FENN TERMITE AND PEST	V6401679	5610	95.00	95.00	00134815
FERRELIGAS LP	V6411875	5810	37.70	37.70	00134816
FLEET SERVICES INC	V6405625	4376	1,784.10	1,784.10	00134817
GHATAODE BANNON ARCHI	V6408656	5810	11,250.00	11,250.00	00134818
HOME DEPOT CREDIT SER	V6405234	4355	63.79	63.79	00134819
IMAGE APPAREL FOR BUS	V6402628	4388	908.72	908.72	00134820
JHM SUPPLY INC.	V6411647	4347	485.37	485.37	00134821
JOHN RIZUTO'S KILN SE	V6411701	5610	646.60	646.60	00134822
OCDE	V6403452	5805 5870 7141	18,000.00 56,113.19 59,213.22	133,326.41	00134823
ORANGE COUNTY FIRE PR	V6403457	5610	725.78	725.78	00134824
PRO LINE GYM FLOORS I	V6411031	5610	47,500.00	47,500.00	00134825
REPUBLIC SERVICES OF	V6410174	5580	5,672.18	5,672.18	00134826
RIV OR COUNTIES PUMP	V6409881	5610	13,875.33	13,875.33	00134827
SAND, JEFFERSON	V6412399	5210	800.00	800.00	00134828
SCHOOL SPECIALTY INC	V6404173	4320	14.04	14.04	00134829
SHRED IT USA LLC	V6411124	5610	67.15	67.15	00134830
THOMSON REUTERS WEST	V6407958	4320	158.44	158.44	00134831
TIME WARNER CABLE	V6411698	5930	3,804.64	3,804.64	00134832
TRUJILLO, MARTHA	V6411464	5210 5220	50.00 222.81	272.81	00134833
U S BANK	V6406511	4310	2,286.43	9,115.63	00134834

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	1,627.24		
		4410	2,909.65		
		5610	1,997.31		
		5880	295.00		
UNI POINT LLC	V6406402	5810	187.50	187.50	00134835
US FOODSERVICE	V6404885	4310	110.97	110.97	00134836
VAVRINEK TRINE DAY	V6404910	5820	3,772.80	3,772.80	00134837
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	135.00	135.00	00134843
ARAMARK UNIFORM SERVI	V6407528	4388	66.57	66.57	00134844
BCT ENTERTAINMENT	V6406302	4320	237.36	2,923.28	00134845
		4410	2,377.92		
		5610	308.00		
BEE BUSTERS	V6400472	5610	125.00	125.00	00134846
BIOMETRICS/ALL INC	V6409224	5880	31.50	31.50	00134847
CDW GOVERNMENT INC.	V6400819	4320	173.08	58,769.55	00134848
		4410	58,596.47		
CHAVEZ, ARACELI	V6408992	5210	1,397.43	1,397.43	00134849
COMPREHENSIVE DRUG TE	V6410899	5810	420.00	420.00	00134850
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00134851
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00134852
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00134853
FENN TERMITE AND PEST	V6401679	5610	4,377.00	4,377.00	00134854
FRED PRYOR SEMINARS	V6401756	5210	356.00	356.00	00134855
GANAHL LUMBER CO	V6401804	4355	53.65	53.65	00134856

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GLASBY MAINTENANCE SU	V6401863	4347	107.86	107.86	00134857
KONICA MINOLTA BUSINE	V6403156	6490	550.00	550.00	00134858
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00134859
MILWAUKEE ELECTRIC TO	V6403148	4355	87.10	87.10	00134860
MONJARAS AND WISMEYER	V6410873	5810	1,145.40	1,145.40	00134861
OCDE	V6403452	5810	1,125.00	1,125.00	00134862
T MOBILE	V6410424	5930	238.00	238.00	00134863
ALTERNATIVE REVOLVING	V6400190	4210	182.64	2,449.87	00134864
		4310	748.80		
		4320	542.25		
		4390	930.18		
		5220	6.00		
		5880	40.00		
E3 AUDIOMETRICS	V6409369	5610	320.00	320.00	00134865
AVID CENTER	V6400410	5210	9,721.00	9,721.00	00134866
C AND L CUSTOM JACKET	V6400644	4310	1,905.00	1,905.00	00134867
C2 IMAGING	V6408990	5880	620.95	620.95	00134868
CALIFORNIA DEPT. OF J	V6400689	5880	1,599.00	1,599.00	00134869
CLEAR GEAR	V6412242	4347	24,606.63	24,606.63	00134870
DUAL LANGUAGE EDUCATI	V6411779	4210	151.55	151.55	00134871
ETHORITY LLC	V6411977	5810	87.63	87.63	00134872
EWING IRRIGATION PROD	V6401634	4347	256.37	256.37	00134873
EXPO PROPANE	V6412144	5810	2,008.57	2,008.57	00134874
FERRELLGAS LP	V6411875	5810	220.46	220.46	00134875
FOCUSED FITNESS LLC	V6410633	5880	3,800.00	3,800.00	00134876

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GAS COMPANY, THE	V6404372	5510	10,941.92	10,941.92	00134877
GOLDEN WEST MEDICAL C	V6401892	4320	1,890.00	1,890.00	00134878
GOLDSBERRY, JANICE	V6409812	5220	19.55	19.55	00134879
HERNANDEZ, CARLOS	V6400767	5210	30.00	30.00	00134880
HOME DEPOT CREDIT SER	V6405234	4355	21.32	21.32	00134881
IMAGE APPAREL FOR BUS	V6402628	4345 4388	1,513.52 11,812.19	13,325.71	00134882
INTERNATIONAL SCHOOLS	V6412397	5210	855.00	855.00	00134883
JACKSONS A S BREA	V6406346	4347	53.74	53.74	00134884
KEN GRODY FORD	V6412376	6490	36,010.55	36,010.55	00134885
KNORR SYSTEMS	V6402610	5610	11,840.08	11,840.08	00134886
KNOWLAND CONSTRUCTION	V6409073	5610	1,280.00	1,280.00	00134887
NASCO MODESTO	V6403253	4310	144.87	144.87	00134888
NASSP	V6411086	5310	770.00	770.00	00134889
NATIONAL SCHOOL PUBLI	V6403305	5310	275.00	275.00	00134890
OC LAND MGMT SERVICE	V6405473	4347	594.86	594.86	00134891
OFFICE DEPOT	V6403421	4320	37.37	37.37	00134892
ORANGE COUNTY FARM SU	V6403455	4347	525.31	525.31	00134893
ORANGE COUNTY FIRE AU	V6403456	5880	200.00	200.00	00134894
ORANGE COUNTY SCHOOL	V6405233	5310	125.00	125.00	00134895
ORRUVAN MECHANICAL	V6411315	5610	945.00	945.00	00134896
PACIFIC SALES	V6407828	4410	2,026.78	2,026.78	00134897
PARTAC PEAT CORPORATI	V6412331	4410	1,940.63	1,940.63	00134898

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PEAK RYZEX INC	V6406384	5610	3,288.00	3,288.00	00134899
REFRIGERATION SUPPLIE	V6403873	4347	500.68	500.68	00134900
ROSSIER PARK SCHOOL	V6411451	5860	5,148.38	5,148.38	00134901
SAFETY KLEEN	V6404072	5610	464.69	464.69	00134902
SCHORR METALS INC	V6404179	4355	58.27	58.27	00134903
SOUTHWEST SCHOOL AND	V6404383	9320	815.81	815.81	00134904
SPICERS PAPER INC	V6404405	5810	7,113.23	7,113.23	00134905
US FOODSERVICE	V6404885	4410	5,782.66	5,782.66	00134906
YELLOW CAB OF GREATER	V6405135	5870	1,178.00	1,178.00	00134907
*** CHECK GAP ***					
A ALVARADO PAINTING	V6406348	5610	1,445.00	1,445.00	00134915
ACORN MEDIA	V6400068	9320	3,412.80	3,412.80	00134916
ACOUSTICAL MATERIAL S	V6400070	4355	511.94	511.94	00134917
ALBRIGHT LIGHTING PIA	V6410869	4355	32.29	32.29	00134918
ANAHEIM ELEMENTARY SC	V6400254	5100	87,086.73	87,086.73	00134919
ASSOCIATED BUSINESS P	V6400369	5610	236.92	236.92	00134920
B AND K ELECTRIC WHOL	V6400623	4355	99.94	99.94	00134921
B AND M LAWN AND GARD	V6400423	4347	2,118.38	2,118.38	00134922
BAY ALARM COMPANY	V6410926	5610	7,165.54	7,165.54	00134923
BELL PIPE AND SUPPLY	V6400476	4355	11.89	11.89	00134924
CAL POLY POMONA	V6406228	5210	150.00	150.00	00134925
CEMEX	V6404364	4347	558.36	558.36	00134926

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CHAPMAN COAST ROOF CO	V6410263	5610	244,012.49	244,012.49	00134927
CITY OF ANAHEIM	V6400957	5520	76,405.85	91,572.24	00134928
		5530	6,934.85		
		5580	8,231.54		
CLARK SECURITY PRODUC	V6400966	4355	33.79	33.79	00134929
CORWIN PRESS INC.	V6401107	4310	1,170.53	1,170.53	00134930
DR FERNANDO RODRIGUEZ	V6412404	5805	7,500.00	7,500.00	00134931
EBERHARD EQUIPMENT	V6405532	4347	603.41	603.41	00134932
ECONOMY RENTALS INC	V6401478	5620	193.91	193.91	00134933
FEDEX	V6401675	5910	22.72	22.72	00134934
IBNA	V6402179	5310	11,370.00	11,370.00	00134935
J AND M PROMOTIONS IN	V6402207	4310	47,513.19	47,513.19	00134936
KONICA MINOLTA BUSINE	V6403156	5620	11,919.20	11,919.20	00134937
THE FLIPPEN GROUP LLC	V6412132	5805	26,300.00	26,300.00	00134938
VAVRINEK TRINE DAY	V6404910	5820	5,100.00	5,100.00	00134939
*** CHECK GAP ***					
ARTIANO SHINOFF AND H	V6408054	5821	34,547.08	34,547.08	00134942
*** VOID CONTINUE *** VOID.CONTINU					
AT AND T	V6406157	5918	6,973.01	6,973.01	00134944
CSBA	V6401155	5310	17,610.00	17,610.00	00134945
GOLDEN STATE WATER CO	V6408018	5530	45,108.51	45,108.51	00134946
HODGES, RONALD	V6408181	5210	775.00	775.00	00134947
HOME DEPOT CREDIT SER	V6405234	4355	1,814.18	1,814.18	00134948

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JHM SUPPLY INC.	V6411647	4347	4,338.68	4,338.68	00134949
MC FADDEN DALE HARDWA	V6403056	4355	1,023.93	1,023.93	00134950
SEHI COMPUTER PRODUCT	V6404221	4310	35,021.64	165,952.96	00134951
		4410	90,215.32		
		6490	40,716.00		
*** CHECK GAP ***					
ADAIR, MATTHEW	V6411830	5220	26.46	26.46	00134955
AIREMASTERS AIR CONDI	V6405365	5610	60,928.25	60,928.25	00134956
AT AND T	V6400374	5918	11,487.89	11,487.89	00134957
AWARDS BY PAUL	V6400412	4320	280.80	280.80	00134958
BANGKIT USA INC.	V6410523	9320	315.71	315.71	00134959
BELL PIPE AND SUPPLY	V6400476	4355	40.50	40.50	00134960
BERMUDEZ, MARITZA	V6412408	5210	272.08	272.08	00134961
CARNEGIE LEARNING INC	V6411378	4150	9,781.20	9,781.20	00134962
CART MAN INC, THE	V6404668	5610	425.77	425.77	00134963
CITY OF ANAHEIM	V6400957	5880	938.00	938.00	00134964
CRUMLEY, BROOKS ANNE	V6409538	8699	17.71	17.71	00134965
DAILY SAW SERVICE	V6409559	5610	24.00	24.00	00134966
ECONOMY RENTALS INC	V6401478	5610	128.59	128.59	00134967
EVOQUA WATER TECHNOLO	V6408457	4380	305.85	305.85	00134968
EXPRESS PIPE AND SUPP	V6401644	4355	756.63	756.63	00134969
FARONICS TECHNOLOGIES	V6405186	5610	7,595.41	7,595.41	00134970
FERGUSON ENTERPRISES	V6409823	4347	1,737.54	1,737.54	00134971

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FERRELLGAS LP	V6411875	5810	121.02	121.02	00134972
GOPHER SPORTS EQUIPME	V6401902	4310	3,439.63	3,439.63	00134973
GRAINGER	V6404982	4355	65.24	65.24	00134974
GRAYBAR ELECTRIC COMP	V6401918	4355	22.72	22.72	00134975
IMPERIAL PRODUCTS INC	V6402137	4310	729.00	7,449.50	00134976
		4355	1,640.18		
		4410	5,080.32		
J AND M PROMOTIONS IN	V6402207	4310	13,271.22	13,271.22	00134977
JACKSONS A S BREA	V6406346	4347	257.11	257.11	00134978
LINCOLN AQUATICS	V6411554	4347	1,462.21	1,462.21	00134979
MOBYMAX LLC	V6412295	5880	99.00	99.00	00134980
OPTIMUM ENERGY DESIGN	V6411411	5610	12,710.00	12,710.00	00134981
STATE BOARD OF EQUALI	V6404444	4382	383.74	383.74	00134982
STATE BOARD OF EQUALI	V6404444	4382	935.64	935.64	00134983
LACOE	V6406272	5210	2,850.00	2,850.00	00134984
MARK ENTERPRISES INC	V6411936	5610	55,899.06	96,135.06	00134985
		5880	40,236.00		
*** CHECK GAP ***					
ORANGE COUNTY CIRCUIT	V6409403	4355	32.40	32.40	00134987
ORANGE COUNTY FARM SU	V6403455	4347	151.92	151.92	00134988
ORANGE COUNTY REGISTE	V6403461	4320	906.00	906.00	00134989
ORVAC ELECTRONICS	V6403479	4320	340.37	340.37	00134990
PAVEL, KATHRYN	V6410970	5210	400.00	400.00	00134991
PIPS	V6407384	3601	307,754.19	410,338.92	00134992

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		3602	102,584.73		
PITNEY BOWES	V6403677	5910	153.30	153.30	00134993
PITNEY BOWES	V6403677	5910	4,386.66	4,386.66	00134994
POOL SUPPLY OF ORANGE	V6403700	4347	330.48	330.48	00134995
SCIENCE AT OC	V6411942	5210	595.00	595.00	00134996
SEATING COMPONENT MAN	V6411197	4310	1,089.92	1,089.92	00134997
SEHI COMPUTER PRODUCT	V6404221	4320 4410	133.44 1,109.34	1,242.78	00134998
SHRED IT USA LLC	V6411124	5810	880.60	880.60	00134999
SOUTHERN CALIFORNIA A	V6406781	5210	795.00	795.00	00135000
SPICERS PAPER INC	V6404405	9320	10,202.32	10,202.32	00135001
STERICYLE COMMUNICATI	V6411455	5918	912.94	912.94	00135002
TORO AIRE INC	V6408584	4347	28.08	28.08	00135003
UC REGENTS	V6404826	5210	120.00	120.00	00135004
WALTERS WHOLESALE	V6409053	4355	288.91	288.91	00135005
WHEELER, DAVID	V6412407	5210	400.00	400.00	00135006
WOODCRAFT	V6405102	4355	51.04	51.04	00135007
ACSA'S FOUNDATION FOR	V6400076	5310	8,329.40	8,329.40	00135008
ADVANCED OFFICE SERVI	V6408685	5610	247.93	247.93	00135009
ALL COVERED	V6411037	4410	1,200.00	1,200.00	00135010
AMTECH ELEVATOR SERVI	V6412267	5610	2,850.00	2,850.00	00135011
ARAMARK UNIFORM SERVI	V6407528	4388	149.04	149.04	00135012
BLICK ART MATERIALS L	V6401357	4310	6.89	6.89	00135013

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5620	80.00	80.00	00135014
ENVIRONMENTAL REMEDIA	V6411629	5610	9,850.00	9,850.00	00135015
EPIC SPORTS	V6408383	4310	1,150.57	1,150.57	00135016
EXPLORELEARNING	V6412055	5880	1,598.00	1,598.00	00135017
FARMERS AND MERCHANTS	V6412156	5880	6,527.56	6,527.56	00135018
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	914.00	914.00	00135020
GRAYBAR ELECTRIC COMP	V6401918	4355	44.56	44.56	00135021
GREATER ANAHEIM SELPA	V6401927	5805	17,604.31	17,604.31	00135022
GREENS DISCOUNT GLASS	V6409591	4355	8,066.49	8,066.49	00135023
HOME DEPOT CREDIT SER	V6405234	4355	2,281.73	2,281.73	00135024
IMAGE APPAREL FOR BUS	V6402628	4345	699.51	699.51	00135025
IMPERIAL PRODUCTS INC	V6402137	4355	962.01	962.01	00135026
J AND A FENCE	V6409989	5610	7,950.00	7,950.00	00135027
J AND M PROMOTIONS IN	V6402207	4310	4,529.63	4,529.63	00135028
JHM SUPPLY INC.	V6411647	4347 4410	3,970.67 1,632.48	5,603.15	00135029
JM AND J CONTRACTORS	V6410460	5610	6,260.00	6,260.00	00135030
LETTER PERFECT SIGNS	V6402726	4355	581.20	581.20	00135031
MAXIM HEALTHCARE SERV	V6412105	5810	2,559.54	2,559.54	00135032
MC FADDEN DALE HARDWA	V6403056	4355	240.13	240.13	00135033
MC GOVERN, JAMES F.	V6405466	5210	400.00	400.00	00135034
MC GRAW HILL COMPANIE	V6403059	4150	11,078.52	11,078.52	00135035

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MEDI QUIP	V6409674	4320	823.50	823.50	00135036
MILWAUKEE ELECTRIC TO	V6403148	4355	12.40	12.40	00135037
OPTIMUM ENERGY DESIGN	V6411411	5610	710.00	710.00	00135038
ORANGE COUNTY FIRE PR	V6403457	4355	1,505.98	1,505.98	00135039
ORANGE COUNTY PUBLIC	V6411157	5810	27,500.00	27,500.00	00135040
ORANGE COUNTY REGISTE	V6403461	5880	261.00	261.00	00135041
ORVAC ELECTRONICS	V6403479	4355	135.65	135.65	00135042
PARKER AND COVERT LLP	V6403544	5821	16,508.35	16,508.35	00135043
PENNER PARTITIONS INC	V6403625	4355	88.02	88.02	00135044
PITNEY BOWES PRESORT	V6409632	5910	19,909.03	19,909.03	00135045
PREVENTION PARTNERS	V6403744	4310	1,064.30	1,064.30	00135046
REFRIGERATION SUPPLIE	V6403873	4347	871.00	871.00	00135047
RIDDELL ALL AMERICAN	V6403939	5630	8,104.51	8,104.51	00135048
RIVERSIDE COUNTY OFFI	V6403951	5210	1,750.00	1,750.00	00135049
S.C. SIGNS AND SUPPLI	V6410977	4355	211.68	211.68	00135050
SIGNS DIRECT INC	V6412379	4410	3,052.10	3,052.10	00135051
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00135052
SOCALGRAD	V6411708	4320	220.32	220.32	00135053
SOUTH COAST AIR QUALI	V6404356	5880	479.21	479.21	00135054
SOUTHCOAST SHORTLOAD	V6412398	5610	324.00	324.00	00135055
SOUTHWEST SCHOOL AND	V6404383	9320	3,460.32	3,460.32	00135056
*** VOID CONTINUE ***			0.00	0.00	00135057

*** VOID CONTINUE *** VOID.CONTINU

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135058
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135059
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135060
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135061
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135062
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135063
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135064
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135065
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135066
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135067
STATE BOARD OF EQUALI	V6404444	4150	8,802.73	57,931.20	00135068
		4210	1,240.69		
		4310	15,149.00		
		4315	9.92		
		4320	1,074.74		
		4336	20.23		
		4347	50.77		
		4355	393.98		
		4410	12,676.96		
		5810	72.81		
		5880	286.04		
		6490	2,051.68		
		8631	2,860.50		
		8632	939.89		
		9320	1,462.64		
		9552	10,838.62		
STEINBRICK, GAIL	V6408751	5220	59.08	59.08	00135069
STEVENS, BRUCE	V6400612	5210	904.76	904.76	00135070
TURNER, KELLY	V6412035	2438	1,399.68	1,399.68	00135071
WILLIAMS, ANN MARIE	V6412410	5230	140.40	140.40	00135072

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
YAMAHA GOLF CARTS OF	V6405131	5610	969.04	969.04	00135073
*** CHECK GAP ***					
C2 IMAGING	V6408990	5610	94,576.75	94,576.75	00135078
KEENAN ASSOCIATES	V6409242	5810	24,675.00	24,675.00	00135079
NEWIMAGE PAINTING AND	V6412401	5610	20,600.00	20,600.00	00135080
ORANGE COUNTY FIRE PR	V6403457	4355	550.82	550.82	00135081
ORANGE COUNTY PUBLIC	V6411157	5810	13,700.00	13,700.00	00135082
PARADIGM HEALTHCARE S	V6403536	5810	1,000.00	1,000.00	00135083
PEARSON EDUCATION	V6403609	4150	5,658.21	5,658.21	00135084
PREMIER AGENDAS INC.	V6406363	4310	6,227.34	6,227.34	00135085
QUALITY ENVIRONMENTAL	V6412341	5610	86,386.98	86,386.98	00135086
REFRIGERATION SUPPLIE	V6403873	4347	96.08	96.08	00135087
SCHAFF, MARGARET	V6411888	5850	2,750.00	2,750.00	00135088
SCHOLASTIC INC.	V6404150	4210 4310	3,256.00 595.98	3,851.98	00135089
SEHI COMPUTER PRODUCT	V6404221	4310 5880	81.00 68.00	149.00	00135090
TROXELL COMMUNICATION	V6404796	4310 4410	169.13 2,219.41	2,388.54	00135091
UNITED REFRIGERATION	V6404853	4347	51.45	51.45	00135092
US AIR CONDITIONING D	V6404317	4347	106.43	106.43	00135093
VAUGHN IRRIGATION SER	V6409818	5610	840.00	840.00	00135094
VAVRINEK TRINE DAY	V6404910	5820	12,013.62	12,013.62	00135095
WILSON, HEATHER	V6408459	5210	659.00	659.00	00135096

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	24.56	24.56	00135098
ALL AMERICAN TROPHY E	V6400159	4320	37.54	37.54	00135099
ANAHEIM CARPET AND FL	V6411563	4355	1,573.60	1,573.60	00135100
B AND H PHOTO VIDEO I	V6400422	4310	421.74	421.74	00135101
B AND M LAWN AND GARD	V6400423	4347	259.10	259.10	00135102
BIG D SUPPLIES	V6400508	4355	77.63	77.63	00135103
BUSWEST LLC	V6407892	4376	1,060.35	1,060.35	00135104
C TECH CONSTRUCTION I	V6410905	5610	240.00	240.00	00135105
CALIFORNIA CUSHION CO	V6411382	4355	21.60	21.60	00135106
CARNEGIE LEARNING INC	V6411378	4150	214,244.56	214,244.56	00135107
CLARK SECURITY PRODUC	V6400966	4355	361.95	361.95	00135108
COCO PRINTING AND GRA	V6410045	5810	578.88	578.88	00135109
DUNN EDWARDS PAINTS	V6401448	4355	7,698.02	7,698.02	00135110
EASY ENGLISH NEWS	V6401472	4210	1,755.00	1,755.00	00135111
ECONOMY RENTALS INC	V6401478	5620	539.07	539.07	00135112
EMC PUBLISHING CORP	V6401573	4150	8,839.38	8,839.38	00135113
EXPRESS PIPE AND SUPP	V6401644	4355	11.25	11.25	00135114
EZ FLEX SPORT MATS	V6412082	4410	5,011.00	5,011.00	00135115
OFFICE DEPOT	V6403421	4320	56.14	56.14	00135116
ORVAC ELECTRONICS	V6403479	4355	372.78	372.78	00135117
PLUMBING AND INDUSTRI	V6412332	4410	1,840.70	1,840.70	00135118

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TEXTBOOK WAREHOUSE	V6404663	4150	5,483.91	5,483.91	00135119
ULINE	V6406546	5610	555.80	555.80	00135120
*** CHECK GAP ***					
BURNS, KEN	V6411821	5210	220.00	220.00	00135123
*** VOID CONTINUE *** VOID.CONTINU					
FENN TERMITE AND PEST	V6401679	5610	2,445.00	2,445.00	00135125
FERGUSON ENTERPRISES	V6409823	4347 4410	584.23 432.00	1,016.23	00135126
FIVE STAR RUBBER STAM	V6405116	4320	107.92	107.92	00135127
GANAHL LUMBER CO	V6401804	4355	285.29	285.29	00135128
GLASBY MAINTENANCE SU	V6401863	4347	541.16	541.16	00135129
GRAINGER	V6404982	4355	347.02	347.02	00135130
HOME DEPOT CREDIT SER	V6405234	4320 4355	2.55 1,124.23	1,126.78	00135131
HOWARD INDUSTRIES	V6402088	4347	16.01	16.01	00135132
J AND M PROMOTIONS IN	V6402207	4310	11,758.34	11,758.34	00135133
NEVCO SCOREBOARD COMP	V6406113	6490	7,779.49	7,779.49	00135134
SCHOLASTIC INC.	V6404150	4210 4310 4315	8,505.97 2,402.58 3,074.96	13,983.51	00135135
CULVER NEWLIN	V6411589	4310 4320	3,758.40 8,782.57	12,540.97	00135136
O'REILLY AUTO PARTS	V6411401	4370 4376	-185.78 754.92	569.14	00135137
OPTIMUM ENERGY DESIGN	V6411411	5610	710.00	710.00	00135138

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY CIRCUIT	V6409403	4355	51.84	51.84	00135139
ORANGE COUNTY FIRE PR	V6403457	4355	3,204.68	3,204.68	00135140
ORVAC ELECTRONICS	V6403479	4320	38.21	38.21	00135141
PACIFIC TRUCK EQUIPME	V6405347	4355	283.95	283.95	00135142
PC AND MACEXCHANGE	V6410706	4410	2,797.84	2,797.84	00135143
REEL LUMBER SERVICE	V6403871	4355	83.39	83.39	00135144
REFRIGERATION SUPPLIE	V6403873	4347	271.33	271.33	00135145
RUSSELL SIGLER INC DB	V6410420	4347	432.42	432.42	00135146
SCHORR METALS INC	V6404179	4355	36.54	36.54	00135147
SCIENCE AT OC	V6411942	5210	1,785.00	1,785.00	00135148
SPICERS PAPER INC	V6404405	9320	9,397.73	9,397.73	00135149
TORO AIRE INC	V6408584	4347	85.32	85.32	00135150

TOTAL FOR FUND: 0101 GENERAL FUND 6,409,747.65

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		2208	74.26		
		2249	2,260.54		
		2438	1,399.68		
		3601	615,508.38		
		3602	205,169.46		
		4150	264,453.65		
		4210	16,934.43		
		4310	263,078.97		
		4315	3,084.88		
		4320	36,006.20		
		4336	20.23		
		4345	2,413.41		
		4347	139,194.99		
		4355	79,343.49		
		4370	120.49		
		4375	4,423.18		
		4376	6,961.24		
		4380	305.85		
		4381	40.00		
		4382	1,319.38		
		4384	1,757.72		
		4385	649.80		
		4387	226.85		
		4388	12,936.52		
		4390	1,157.87		
		4410	282,080.96		
		5100	87,086.73		
		5210	45,330.44		
		5220	1,317.76		
		5230	140.40		
		5310	38,864.40		
		5453	1,406,667.00		
		5454	37,457.56		
		5510	10,995.91		
		5520	345,199.28		
		5530	100,646.74		
		5580	44,190.11		
		5610	937,068.91		
		5620	24,660.14		
		5630	8,104.51		
		5712	152.95		
		5805	82,867.74		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5810		244,222.54		
	5820		20,886.42		
	5821		78,672.61		
	5850		11,671.67		
	5860		167,664.24		
	5870		57,627.19		
	5880		76,256.16		
	5885		225.12		
	5910		24,471.71		
	5918		29,942.64		
	5930		4,042.64		
	6230		4,431.25		
	6490		104,695.81		
	7141		236,437.38		
	8311		191,257.35		
	8631		2,860.50		
	8632		939.89		
	8699		1,863.57		
	9320		29,067.33		
	9552		10,838.62		

TOTAL FOR FUND: 0101 GENERAL FUND 6,409,747.65

Total Number Of Checks Printed: 618
 Number Of Void Checks Printed: 17
 Number Of Actual Checks Printed: 601

FUND: 2124 GOB 2014 S 2015

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00134634
CULVER NEWLIN	V6411589	4310 4410	208,892.08 86,431.27	295,323.35	00134635
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00134764
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00134765
CULVER NEWLIN	V6411589	4310 4410	364,195.22 21,565.71	385,760.93	00134766
*** CHECK GAP ***					
PINNER CONSTRUCTION C	V6412130	6165	1,121,665.92	1,121,665.92	00134795
VITAL INSPECTION SERV	V6412251	6291	1,150.00	1,150.00	00134796
*** CHECK GAP ***					
GROUP DELTA CONSULTAN	V6412301	6250	9,792.50	9,792.50	00134805
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00134838
CULVER NEWLIN	V6411589	4310 4410	225,993.67 62,147.25	288,140.92	00134839
*** CHECK GAP ***					
C2 IMAGING	V6408990	6245	930.86	930.86	00134908
VITAL INSPECTION SERV	V6412251	6291	12,900.00	12,900.00	00134909
*** CHECK GAP ***					
CULVER NEWLIN	V6411589	4310 4410	55,494.43 129,522.64	185,017.07	00135074

FUND: 2124 GOB 2014 S 2015

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00135151
CULVER NEWLIN	V6411589	4310	168,679.49	171,099.55	00135152
		4410	2,420.06		

TOTAL FOR FUND: 2124 GOB 2014 S 2015 2,471,781.10

Object	Object Total
4310	1,023,254.89
4410	302,086.93
6165	1,121,665.92
6245	930.86
6250	9,792.50
6291	14,050.00

TOTAL FOR FUND: 2124 GOB 2014 S 2015 2,471,781.10

Total Number Of Checks Printed:	15
Number Of Void Checks Printed:	5
Number Of Actual Checks Printed:	10

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHOOL FACILITY CONSU	V6404158	5810	3,777.93	3,777.93	00134940

TOTAL FOR FUND: 2525 CAPITAL FAC 3,777.93

Object	Object Total
5810	3,777.93
TOTAL FOR FUND: 2525 CAPITAL FAC	3,777.93

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

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DEPARTMENT OF TOXIC S	V6406642	6140	62.79	62.79	00134597
				*** CHECK GAP ***	
SEHI COMPUTER PRODUCT	V6404221	4410	7,880.00	7,880.00	00134636
				*** CHECK GAP ***	
C2 IMAGING	V6408990	6245	51.73	51.73	00134910
CITY OF ANAHEIM AS SU	V6411390	8625	129,904.50	129,904.50	00134911
				*** CHECK GAP ***	
SEHI COMPUTER PRODUCT	V6404221	4410	49,865.03	49,865.03	00134952
				*** CHECK GAP ***	
P2S ENGINEERING INC	V6411662	6212	17,767.50	17,767.50	00134986
				*** CHECK GAP ***	
RMA GROUP	V6412381	6250	5,210.00	5,210.00	00135075

TOTAL FOR FUND: 2545 CAP FAC AGENCY 210,741.55

Object	Object Total
4410	57,745.03
6140	62.79
6212	17,767.50
6245	51.73
6250	5,210.00
8625	129,904.50
TOTAL FOR FUND: 2545 CAP FAC AGENCY	210,741.55

Total Number Of Checks Printed: 7
 Number Of Void Checks Printed: 0

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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Number Of Actual Checks Printed: ----- 7

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCCUPATIONAL HEALTH C V6406429		5890	799.46	799.46	00134598
				*** CHECK GAP ***	
AUHSD	V6400400	5890	2,815.64	2,815.64	00134767
				*** CHECK GAP ***	
TOTAL FOR FUND: 6768 INS-WCI				3,615.10	

Object	Object Total
5890	3,615.10
TOTAL FOR FUND: 6768 INS-WCI	3,615.10

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

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ANTHEM BLUE CROSS	V6409810	5461	1,608,990.77	1,608,990.77	00134599
AUHSO	V6400400	5891	1,453,037.82	1,453,037.82	00134600
BENISTAR HARTFORD	V6410980	5466	80,083.92	80,083.92	00134601
CALIFORNIA SCHOOLS DE	V6405368	5892	242,233.00	242,233.00	00134602
DELTA DENTAL INSURANC	V6411391	5465	11,116.16	11,116.16	00134603
EXPRESS SCRIPTS INC.	V6410974	5895	126,626.00	126,626.00	00134604
				*** CHECK GAP ***	
REVOLVING CASH FUND	V6405190	5899	4,909.52	4,909.52	00134718
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	1,721.32	1,721.32	00134806
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	79,884.67	79,884.67	00134840
CALIFORNIA SCHOOLS DE	V6405368	5892	242,233.00	242,233.00	00134841
EXPRESS SCRIPTS INC.	V6410974	5895	262,220.40	262,220.40	00134842
				*** CHECK GAP ***	
GALLAGHER BENEFIT SER	V6408675	5812	11,550.00	11,550.00	00134912
PINNACLE CLAIMS MANAG	V6409946	5812	141,370.52	141,370.52	00134913
VISION SERVICE PLAN	V6404956	5464	53,589.42	53,589.42	00134914
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	8,728.62	8,728.62	00134941
				*** CHECK GAP ***	

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOLMAN PROFESSIONAL C	V6411743	5463	60,215.13	60,215.13	00134953
METLIFE	V6408692	5462	21,687.90	21,687.90	00134954
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	124,115.62	124,115.62	00135076
				*** CHECK GAP ***	
AUHSO	V6400400	5891	927,718.49	927,718.49	00135097
				*** CHECK GAP ***	
DELTA DENTAL INSURANC	V6411391	5465	10,940.41	10,940.41	00135121
PINNACLE CLAIMS MANAG	V6409946	5812	142,371.42	142,371.42	00135122
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,604,636.73	1,604,636.73	00135153
EXPRESS SCRIPTS INC.	V6410974	5895	118,063.06	118,063.06	00135154
VISION SERVICE PLAN	V6404956	5464	53,369.40	53,369.40	00135155

TOTAL FOR FUND: 6769 INS - H&W 7,391,413.30

Object	Object Total
5450	8,728.62
5461	3,213,627.50
5462	21,687.90
5463	60,215.13
5464	106,958.82
5465	22,056.57
5466	159,968.59
5812	295,291.94
5891	2,380,756.31
5892	484,466.00
5895	632,746.40
5899	4,909.52

ANAHEIM UHSD 08/02/16 9:21 AM --reg: EYANE-----leg: 64 -----loc: 64FISCAL--job: 15460092 #J925--prog: CK517 <1.01>--report id: CKRECSOC Page 42
 TUE, AUG 02, 2016, 9:21 AM --reg: EYANE-----leg: 64 -----loc: 64FISCAL--job: 15460092 #J925--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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TOTAL FOR FUND: 6769 INS - H&W 7,391,413.30

Total Number Of Checks Printed: 24

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 24

FUND: 7676 WARRANT/PASSTHRU Vendor Check Register

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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GREATER ANAHEIM SELPA V6401927 9620 890,123.00 890,123.00 00135077

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 890,123.00

Object	Object Total
9620	890,123.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 890,123.00

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

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB SUMMARY OF CASH BALANCES
JUNE 2016**

School Name	Prior Month Total	Current Month			Total
		Checking	Petty Cash / Change Fund	Savings	
Anaheim	245,085.15	199,995.88	1,000.00	41,930.18	242,926.06
Western	240,842.10	123,574.67	275.00	120,550.43	244,400.10
Magnolia	95,575.92	92,382.96	700.00	-	93,082.96
Savanna	9,500.92	(10,240.80)	500.00	19,257.17	9,516.37
Loara	116,145.34	32,654.50	800.00	66,307.84	99,762.34
Katella	98,965.47	85,271.87	2,100.00	-	87,371.87
Kennedy	239,695.57	253,202.75	-	-	253,202.75
Cypress	496,535.88	398,833.23	1,700.00	50,395.04	450,928.27
Brookhurst	26,933.18	26,725.63	-	-	26,725.63
Orangeview	42,961.82	40,611.22	100.00	-	40,711.22
Walker	91,421.86	91,421.86	-	-	91,421.86
Dale	55,502.10	56,287.08	-	-	56,287.08
Sycamore	40,618.91	34,656.82	-	-	34,656.82
Ball	28,632.02	27,485.82	-	-	27,485.82
South	76,724.87	69,151.10	-	-	69,151.10
Oxford	383,811.09	268,583.28	-	-	268,583.28
Lexington	19,948.38	19,948.38	-	-	19,948.38
Hope	75,455.49	75,192.02	-	-	75,192.02
Gilbert	42,142.51	41,827.57	-	-	41,827.57
Total	2,426,498.58	1,927,565.84	7,175.00	298,440.66	2,233,181.50

Anaheim Union High School District
Cafeteria Fund
Financial Statements
May 2016

Balance Sheet

Anaheim Union High School Dist/Food Services

5/31/2016

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,639,111.89
9122	Change Fund	\$2,735.00
9123	Petty Cash	\$50.00
Total CASH		\$6,641,896.89
RECEIVABLE		
9210	A/R - Current	\$91,372.25
9280	A/R - State	\$327,234.53
9290	A/R - Federal	\$4,098,152.46
Total RECEIVABLE		\$4,516,759.24
INVENTORIES		
9321	Warehouse Food	\$50,096.15
9322	Warehouse Commodity	\$10,359.60
9323	Warehouse Supplies	\$13,895.56
9326	School Food	\$14,584.05
9327	School Commodity	\$493.86
9328	School Supplies	\$9,291.29
Total INVENTORIES		\$98,720.51
Total Asset		<u>\$11,257,376.64</u>
Liability		
Liabilities and Fund Balance		
LIABILITIES		
9510	A/P - Current	\$2,089,173.68
9530	A/P - Accrued. Vacation	\$124,290.00
9580	Sales Tax Liability	\$10,648.96
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$39,684.35
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,263,796.99
Total Liability		<u>\$7,263,796.99</u>
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$3,779,539.80
Total FUND BALANCE		\$3,779,539.80
Total Fund Balance		<u>\$3,779,539.80</u>
Current Year Profit (Loss)		<u>\$214,039.84</u>
Total Liabilities and Fund Balance		<u>\$11,257,376.63</u>

Accounting Period equals 11 - 2016

Statement of Revenues and Expenses

Anaheim Union High School Dist/Food Services

	Period Ending 5/31/2016				Period ending 5/31/2015			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8621 Elementary - Lunch	\$36,319.25	1.50 %	\$307,736.00	1.40 %	\$27,722.75	1.11 %	\$230,414.25	1.10 %
8632 High School - Breakfast	\$5,675.25	0.23 %	\$61,442.50	0.28 %	\$8,232.00	0.33 %	\$55,522.25	0.27 %
8633 High School - Lunch	\$54,805.75	2.26 %	\$589,921.00	2.69 %	\$50,614.50	2.03 %	\$470,029.50	2.24 %
8635 A La Carte Sales	\$117,175.88	4.83 %	\$1,339,864.94	6.11 %	\$136,748.76	5.48 %	\$1,367,376.79	6.53 %
8636 Adult Rev. - Breakfast	\$86.95	0.00 %	\$1,713.56	0.01 %	\$173.96	0.01 %	\$708.84	0.00 %
8637 Adult Rev. - Lunch	\$5,848.70	0.24 %	\$59,989.61	0.27 %	\$6,776.70	0.27 %	\$53,597.38	0.26 %
Local Revenue	\$219,911.78	9.07 %	\$2,360,667.61	10.76 %	\$230,268.67	9.22 %	\$2,177,649.01	10.40 %
Federal Reimbursements								
8200 Fed. Meal Rev.-Breakfast	\$413,325.87	17.05 %	\$3,605,127.59	16.43 %	\$421,799.63	16.89 %	\$3,412,268.57	16.30 %
8220 Fed. Meal Rev.-Lunch	\$1,519,584.45	62.67 %	\$13,775,301.27	62.80 %	\$1,579,075.92	63.22 %	\$13,056,978.80	62.36 %
8290 Misc Fed Rev.-Snack	\$56,620.20	2.34 %	\$460,184.76	2.10 %	\$53,433.66	2.14 %	\$447,693.76	2.14 %
Federal Reimbursements	\$1,989,530.52	82.05 %	\$17,840,613.62	81.33 %	\$2,054,309.21	82.25 %	\$16,916,941.13	80.80 %
State Reimbursements								
8500 St. Meal Rev.-Breakfast	\$47,850.13	1.97 %	\$417,530.44	1.90 %	\$49,792.95	1.99 %	\$422,932.93	2.02 %
8520 St. Meal Rev.-Lunch	\$110,954.30	4.58 %	\$1,005,646.67	4.58 %	\$117,363.61	4.70 %	\$1,017,152.63	4.86 %
State Reimbursements	\$158,804.43	6.55 %	\$1,423,177.11	6.49 %	\$167,156.56	6.69 %	\$1,440,085.56	6.88 %
Other Revenue								
8291 Misc Federal Revenue	\$0.00	0.00 %	\$18,500.00	0.08 %	\$0.00	0.00 %	\$0.00	0.00 %
8638 Cash Over & Short	(\$1,559.84)	-0.06 %	(\$13,793.20)	-0.06 %	(\$1,323.81)	-0.05 %	(\$10,101.48)	-0.05 %
8689 Misc Fees/Contract	\$0.00	0.00 %	\$0.00	0.00 %	\$0.00	0.00 %	\$115,999.00	0.55 %
8699 Spec Activity/Cater	\$58,144.49	2.40 %	\$307,451.71	1.40 %	\$47,173.86	1.89 %	\$296,968.05	1.42 %
Other Revenue	\$56,584.65	2.33 %	\$312,158.51	1.42 %	\$45,850.05	1.84 %	\$402,865.57	1.92 %
Total Revenue	\$2,424,831.38	100.00 %	\$21,936,616.85	100.00 %	\$2,497,584.49	100.00 %	\$20,937,541.27	100.00 %
Expense								
Food Purchases & Govmnt								
4700 Food Purchases	\$890,688.42	36.73 %	\$8,024,807.88	36.58 %	\$977,021.90	39.12 %	\$8,054,356.80	38.47 %
Food Purchases & Govmnt	\$890,688.42	36.73 %	\$8,024,807.88	36.58 %	\$977,021.90	39.12 %	\$8,054,356.80	38.47 %
Supplies								
4300 Materials & Supplies	\$81,734.86	3.37 %	\$946,068.48	4.31 %	\$108,423.34	4.34 %	\$788,694.82	3.77 %
4400 Noncapitalized Equipment	\$0.00	0.00 %	\$9,121.90	0.04 %	\$0.00	0.00 %	\$0.00	0.00 %
4790 Supplies (Food)	\$96.78	0.00 %	\$11,060.47	0.05 %	\$15,481.86	0.62 %	\$59,819.60	0.29 %

Statement of Revenues and Expenses

Anaheim Union High School Dist/Food Services

Expense	Period Ending 5/31/2016				Period ending 5/31/2015			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Supplies								
Supplies	\$81,831.64	3.37 %	\$966,250.85	4.40 %	\$123,905.20	4.96 %	\$848,514.42	4.05 %
Salaries								
2200 Classified Salaries	\$756,546.02	31.20 %	\$7,145,667.45	32.57 %	\$747,177.32	29.92 %	\$6,386,826.23	30.50 %
2300 Class.Sup/Admin Salaries	\$43,324.71	1.79 %	\$442,580.81	2.02 %	\$42,714.88	1.71 %	\$433,874.18	2.07 %
2400 Clerical/Office Salaries	\$29,567.56	1.22 %	\$353,207.16	1.61 %	\$36,096.77	1.45 %	\$358,677.58	1.71 %
2550 Food Service Vacation Pay	\$12,429.00	0.51 %	\$124,290.00	0.57 %	\$12,429.00	0.50 %	\$111,861.00	0.53 %
Salaries	\$841,867.29	34.72 %	\$8,065,745.42	36.77 %	\$838,417.97	33.57 %	\$7,291,238.99	34.82 %
Benefits								
3202 PERS, Classified Position	\$74,837.04	3.09 %	\$733,815.78	3.35 %	\$74,320.16	2.98 %	\$658,407.63	3.14 %
3302 OASD/MED/Classified Position	\$63,049.56	2.60 %	\$606,182.38	2.76 %	\$63,026.29	2.52 %	\$546,609.08	2.61 %
3402 Hlth/Welfare, Classified	\$191,992.64	7.92 %	\$2,046,085.39	9.33 %	\$183,899.05	7.36 %	\$1,937,531.45	9.25 %
3502 SUI, Classified Position	\$415.89	0.02 %	\$4,013.09	0.02 %	\$416.29	0.02 %	\$3,595.01	0.02 %
3602 Workers Comp, Classified	\$19,165.66	0.79 %	\$184,786.37	0.84 %	\$18,282.76	0.73 %	\$157,721.46	0.75 %
Benefits	\$349,460.79	14.41 %	\$3,574,883.01	16.30 %	\$339,944.55	13.61 %	\$3,303,864.63	15.78 %
Other Expenses								
5200 Travel & Conference	\$3,303.99	0.14 %	\$15,915.14	0.07 %	\$3,150.36	0.13 %	\$20,954.51	0.10 %
5500 Operation & Housekeeping	\$2,050.73	0.08 %	\$389,209.54	1.77 %	\$8,805.00	0.35 %	\$182,065.38	0.87 %
5600 Rental/Lease/Repair	\$10,953.85	0.45 %	\$164,229.90	0.75 %	\$24,133.15	0.97 %	\$449,648.46	2.15 %
5650 Bank Fees	\$0.00	0.00 %	\$60.00	0.00 %	\$20.00	0.00 %	\$371.75	0.00 %
5800 Prof. Consult Service	\$29,600.00	1.22 %	\$41,450.00	0.19 %	\$27,650.00	1.11 %	\$27,650.00	0.13 %
5900 Fax, Pager, Postage	\$454.48	0.02 %	\$22,234.39	0.10 %	\$313.77	0.01 %	\$18,530.85	0.09 %
6200 Bldg & Imp of Bldg	\$0.00	0.00 %	\$26,235.96	0.12 %	\$0.00	0.00 %	\$0.00	0.00 %
6400 Equipment less \$5000	\$17,037.19	0.70 %	\$167,837.60	0.77 %	\$6,123.45	0.25 %	\$185,935.52	0.89 %
Other Expenses	\$63,400.24	2.61 %	\$827,172.53	3.77 %	\$70,195.73	2.81 %	\$885,156.47	4.23 %
Capital Outlay								
6500 Equipment-RPmore\$5000	\$0.00	0.00 %	\$263,717.32	1.20 %	\$68,040.00	2.72 %	\$983,724.07	4.70 %
Capital Outlay	\$0.00	0.00 %	\$263,717.32	1.20 %	\$68,040.00	2.72 %	\$983,724.07	4.70 %
Total Expense	\$2,227,248.38	91.85 %	\$21,722,577.01	99.02 %	\$2,417,525.35	96.79 %	\$21,366,855.38	102.05 %
Net Profit (Loss)	\$197,583.00	8.15 %	\$214,039.84	0.98 %	\$80,059.14	3.21 %	(\$429,314.11)	-2.05 %

Accounting Period equals 11 - 2016 and the Prior Accounting Period is equal to Accounting Period equals 11 - 2015

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):

11th	day of	August	2016
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by and between

Vital Link

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Kathy Johnson, Executive Director of Vital Link, has served as a liaison for the Career Technical Education (CTE) advisory boards for the past 14 years in the following industry pathways: Arts, Media, and Entertainment; Building and Construction; Business and Finance; Culinary Arts; Engineering and Design; Education and Child Development; Fashion Design; Health Science and Medical Technology; Information and Communication Technologies; Manufacturing and Product Design; Marketing, Sales, and Service; Public Services; and Transportation. She will focus on the expansion of industry involvement on advisory boards, and assist faculty in the development of ongoing industry and educational partnerships and resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the district's annual College and Career Fair.
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Site/School:	District Office	Funds (Cost Center):	Perkins (3930)
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2. List of Other Supportive Staff or Consultants:

None

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

Date:	August 12, 2016
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and shall diligently perform as specified and complete performance by:

Date:	July 31, 2017
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Kathy Johnson has received a copy of the Anaheim Union High School District's 2008-2017 Local Plan for Career Technical Education. Specific industry pathway program information will be provided, as needed.

5. District shall pay Consultant the maximum amount of

\$25,400

for services rendered

to # of people:	50 advisory board participants	# hours per day:	6	# of days:	20
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

The consultant will: (1) expand industry involvement and participation on the Advisory Boards; (2) identify and facilitate work-based experiences for students, such as field trips; (3) facilitate communication between AUHSD staff and industry professionals; and (4) provide services to assist in the development of ongoing industry and educational partner coordination of the interactive career exploration portion of the district's annual College and Career Fair.

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

Kathy Johnson provides a unique set of skills to act as the consultant for the CTE pathway programs. For the past nine years, Ms. Johnson has facilitated the county-wide CTEoc Advisory Boards for Orange County school districts, the Regional Occupational Programs (ROP) and community colleges. She also sits on the executive board for the OC Pathway Consortium.

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

None needed.

COMMON-LAW FACTORS

(IRS Revenue Rule 87-41)

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

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

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

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

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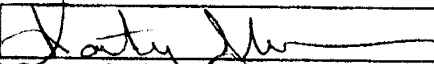
Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Kathy Johnson, Executive Director	Jaron Fried, Ed.D
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Authorized Signature:

Signature of Assistant Superintendent:

	
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Street Address:

Street Address:

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

City, State, Zip Code

City, State, Zip Code

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

Date:

<i>July 29, 2016</i>	August 12, 2016
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Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

	33-0632256
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*Or, initial below:

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

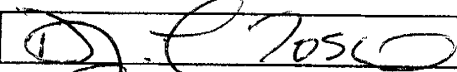
E-mail Address:

(949) 646-2520	Kathy@vitallinkoc.org
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	<i>8/2/16</i>
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AMENDMENT NO. 1**TO THE MOBILE HEALTH CARE
Mobile Health Care Services Agreement**

This AMENDMENT No. 1 (“Amendment”) is made and entered into as of July 1, 2016 (the “Effective Date”) by and between Anaheim Union High School District (“DISTRICT”), and Children’s Hospital of Orange County, a California nonprofit public benefit corporation, dba CHOC Children’s Hospital (“CHOC”), with respect to the following facts:

RECITALS

A. **WHEREAS**, DISTRICT and CHOC are parties to that certain Mobile Health Care – Mobile Health Care Services Agreement dated July 1, 2013, (the “Agreement”).

B. **WHEREAS**, DISTRICT and CHOC wish to amend and extend the Agreement formally at this time.

NOW THEREFORE, in consideration of the foregoing recitals, the parties agree as follows:

1. Section 1 Term and Termination is hereby amended as follows:

The term of this Agreement shall commence on the date first set forth above. This Agreement shall continue for three (3) years from July 1, 2016 to June 30, 2019, and thereafter may be extended for additional terms upon mutual written agreement of the parties, unless terminated by either party upon ninety (90) days' prior written notice to the other party at any time during the initial term or any extended term of this Agreement. This Agreement shall immediately terminate in the event funding for the CHOC Mobile Clinics is no longer available.

2. All other terms and conditions of the Agreement shall remain in full force and effect.

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties have caused this Amendment to be executed by their duly authorized representatives as of the date first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Name: Jaron Fried
Its: Assistant Superintendent of Education Services

Reviewed & Approved by CHOC Legal

Shenece J. Smith



CHILDREN'S HOSPITAL OF ORANGE COUNTY dba CHOC CHILDREN'S HOSPITAL

By: _____
Name: Matthew S. Gerlach
Its: Executive Vice President & COO

**Agreement between the Anaheim Union High School District,
and Dignity Health Trinity Care
Extended Care.**

This AGREEMENT is entered into by and between the Anaheim Union High School District, hereinafter referred to as “District,” hereinafter referred to as “Parents,” on behalf of their daughter hereinafter referred to as “Student,” and Dignity Health Trinity Care Extended Care, hereinafter referred to as “Dignity.” District, Parents, and Dignity are also referred to individually as “Party” and collectively as “Parties.” The AGREEMENT is based on the following factual recitals:

RECITALS

- A. Student is a resident of the Anaheim Union High School District and is currently enrolled at Lexington Junior High School where she receives health and nursing services, among other related services, in accordance with her individualized educational program (“IEP”).
- B. Dignity provides in-home healthcare services by licensed health care professionals to disabled children who have been authorized to receive such services via Medi-Cal.
- C. Student currently receives in-home healthcare services through Dignity by a licensed nurse employed by Dignity, hereinafter referred to as “Dignity Nurse,” as authorized by Medi-Cal.
- D. Parents have requested that the Dignity Nurse who assists Student in the home, also accompany Student at school as Student’s personal private nurse. Parents prefer to have the Dignity Nurse who assists Student in the home, provide Student’s health and nursing services at school rather than District employees. Parent acknowledges that District has offered, and is able to meet Student’s health and nursing needs at school, but prefers to have the Dignity Nurse as Student’s personal private nurse.
- E. The purpose of this AGREEMENT is to facilitate Parent’s request to have the Dignity Nurse accompany Student at school.

A G R E E M E N T

In consideration of the following terms and conditions, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. **RECITALS.** The Parties incorporate the above Recitals as if fully restated in the AGREEMENT as well as the attached Exhibits.
2. **TERM OF THE AGREEMENT.** The term of this AGREEMENT shall commence on August 10, 2016 and terminate on July 1, 2017. Either District,

Parent, or Dignity may terminate this AGREEMENT at any time, with or without cause, by providing seven (7) days advance written notice to the other Parties.

3. **COMMENCEMENT OF DIGNITY NURSE SERVICES.** Prior to a Dignity Nurse accompanying Student at school all of the following shall occur: (a) this AGREEMENT shall be fully executed by the Parties; (b) Parents shall execute, without any limitations, District's Authorization For Use and/or Disclosure of Medical and/or Educational Information Form with Dignity, the Dignity Nurse and Student's current treating physicians; and (c) the Dignity Nurse assigned to Student shall satisfy all clearance, verification and authorization requirements as set forth in this AGREEMENT.
4. **RESPONSIBILITIES OF DIGNITY.** Dignity agrees to provide a Dignity Nurse to accompany Student at school at its sole costs and expense. Assignment of the Dignity Nurse is to be made so as to minimize turnover of personnel, minimize the need for repeated verification of the Dignity Nurse's qualifications, and to promote continuity of care for Student.

The Parties acknowledge that the Dignity Nurse assigned to the Student may change during the term of this Agreement.

Dignity maintains full responsibility for ensuring that any Dignity Nurse assigned to Student is properly trained and authorized to meet Student's health and nursing needs. Dignity shall be responsible for ensuring that all of the terms and conditions specified below are satisfied and that any Dignity Nurse assigned to Student satisfies all of the requirements set forth in this Section 4, including review and completion of the School Guidelines set forth in Appendix 1, attached hereto and incorporated herein:

- a. **Verification of Licenses and Qualifications of Dignity Nurse.** The Dignity Nurse must be professionally licensed as a Licensed Vocational Nurse ("LVN") or Registered Nurse ("RN") in the State of California. Said license must be active, current, and in good standing with the associated licensing board. Dignity shall monitor the status of licenses, certifications, credentials, permits and/or other documents for the Dignity LVN assigned to accompany Student at school and shall immediately, and in no circumstances longer than one (1) business day, provide to District in writing updated information regarding the status of licenses, certifications, credentials, permits and/or other documents of any known changes. Dignity shall provide a copy of the Dignity Nurse's professional license upon request from District.
- b. **Cardio Pulmonary Resuscitation Certification.** The Dignity Nurse must be certified in Cardio Pulmonary Resuscitation ("CPR") and have the necessary skills for performing CPR as needed. The Dignity Nurse's CPR card shall be

current and verified by Dignity. Dignity shall provide a copy of the Dignity Nurse's CPR card upon request from District.

- c. **U.S. Government Issued Photo-Identification Card.** The Dignity Nurse must possess a valid California Driver's License or other valid U.S. Government issued photo identification card ("Photo I.D."). In addition, Dignity shall provide the Dignity Nurse with a Dignity issued photo name tag. The Dignity Nurse must wear his/her Dignity photo name tag (photo, full name and title are required in at least 18 point font) at all times while on duty with Student during school hours. The Dignity Nurse must also carry or have available at all times on his/her person, his/her Photo I.D. while on duty with Student during school hours. A copy of the Dignity Nurse's Dignity photo name tag and photo I.D. shall be provided to District prior to the Dignity Nurse accompanying Student at school.
- d. **Clearance Requirements.** In accordance with Education Code section 45124.1 and other applicable state and federal laws, Dignity shall obtain fingerprint clearance of the Dignity Nurse assigned to accompany Student at school from the Department of Justice ("DOJ"). Dignity shall provide a copy of the Dignity Nurse's fingerprint clearance documentation to District prior to the Dignity Nurse accompanying Student at school.
- e. **Tuberculosis Test.** The Dignity Nurse assigned to accompany Student at school must have a negative tuberculosis ("TB") skin test or negative chest x-ray ("CXR"). TB skin test or CXR must have been completed within the last four years and documentation provided to District prior to the Dignity Nurse accompanying Student at school.
- f. **Services of Dignity Nurse for Student at School.** Dignity acknowledges that District has qualified staff to provide Student with the health and nursing services Student requires at school. Dignity further acknowledges that District has offered, through Student's IEP, to provide Student with such health and nursing services at school. Nevertheless, Parent prefers to have the Dignity Nurse provide health and nursing services to Student and Dignity agrees to fund and provide a Dignity Nurse to accompany Student at school to provide health and nursing services.

The Dignity Nurse assigned to Student is authorized to provide care only for Student. The Dignity Nurse may provide Student the following services at school (1) health and nursing services in accordance with Student's current Individual School Healthcare Plan ("ISHP"), including Specialized Physical Health Care Services ("SPHCS"), which may include feeding protocols, developed by the District based on Student's physician's orders and approved by Parents; (2) administration of medication at school based on physician orders and approval by District and Parents; and (3) Student's personal hygiene care (diapering, dressing, etc.). Assessment of health, medical,

nursing services, including SPHCS to be provided at school is to be completed and determined by the District. Any changes to Student's ISHP, SPHCS, feeding protocol, administration of medication or other health needs to be provided at school shall only be made by the District.

- g. **Compliance by Dignity Nurse.** Any Dignity Nurse assigned to Student shall review this Section 4 and review and sign the School Guidelines set forth in Appendix 1, attached hereto and incorporated herein. In addition, the Dignity Nurse shall comply with all of the following:
- (i) The Dignity Nurse shall review and implement the Student's ISHP and SPHCS as well as document all services provided to Student at school on District designated forms.
 - (ii) The Dignity Nurse shall provide care to Student with an awareness and sensitivity to interactions happening within the classroom and school setting.
 - (iii) The Dignity Nurse is expected to demonstrate professional etiquette, professional attire and personal hygiene appropriate within a school setting.
 - (iv) The Dignity Nurse is encouraged to attend in-service trainings provided by the District School Nurse and/or District staff regarding Student.
 - (v) The Dignity Nurse shall be monitored by the District School Nurse and District Site Administrator. The Dignity Nurse is expected to follow the established schedule and protocols within the classroom.
 - (vi) The Dignity Nurse will sign-in and sign-out daily on District designated forms. The Dignity Nurse must inform the classroom teacher any time he/she must leave Student during the school day and shall develop and agree upon a break schedule with District.
 - (vii) In the event of an emergency and/or natural disaster, the Dignity Nurse shall follow District's policies and guidelines at the school site.
- h. **Unsatisfactory Performance.** In the event District determines that the services performed by the Dignity Nurse are not satisfactory, District shall notify Parent and Dignity, and may request that Dignity provided a different Dignity Nurse to accompany student at school. If District determines that the services performed by the Dignity Nurse are not satisfactory, District may provide health and nursing services to Student in accordance with the current IEP, ISHP, SPHCS, feeding protocol and other medical directives.

- i. **Absence of Dignity Nurse.** If the Dignity Nurse is unable to attend school with Student for any reason, for any length of time, the Dignity Nurse and Parent must notify both the District School Nurse assigned to Student and Student's teacher. If Dignity has identified a substitute Dignity Nurse that satisfies the provisions of this section ("Substitute Dignity Nurse") and is available to accompany Student at school in the absence of the Dignity Nurse, the Dignity Nurse and Parent must notify the District School Nurse assigned to Student and Student's teacher that the Substitute Dignity Nurse will be accompanying Student to school.

In the event there is no Substitute Dignity Nurse to accompany Student at school, District staff shall provide Student's health and nursing services at school in accordance with Student's ISHP, SPHCS, feeding protocols, and current IEP until the Dignity Nurse returns to accompany Student.

- j. **Transportation.** The Dignity Nurse shall be responsible for his/her own transportation to and from school. In the event Student's classroom participates in community based instruction ("CBI") or a field trip requiring transportation, the Dignity Nurse shall be responsible for his/her own transportation. The Dignity Nurse shall not accompany Student on the school bus at any time.
- k. **Health and Safety.** Dignity and the Dignity Nurse shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety. Dignity and the Dignity Nurse shall comply with OSHA Blood Borne Pathogens Standards, 29 Code of Federal Regulations (CFR) section 1910.1030, when providing medical treatment or assistance to Student. Dignity further agrees to provide annual training regarding universal health care precautions and to post required notices in areas designated in the California Health and Safety Code.
- l. **Child Abuse Reporting.** Dignity is responsible for training the Dignity Nurse in the obligations and procedures specified in Penal Code section 11164 et seq. regarding the Child Abuse and Neglect Reporting Act.
- m. **Sexual Harassment/Discrimination.** Dignity is responsible for providing annual training to the Dignity Nurse regarding the laws concerning sexual harassment and related procedures.
- n. **Equipment and Supplies.** Dignity acknowledges and agrees that all necessary and required equipment and supplies to provide Student's health and nursing service at school are to be provided by Parent. The Dignity Nurse shall monitor Student's equipment and supplies inventory at school and notify District School Nurse assigned to Student and the Student's teacher of needed replenishments.

- o. **Communications.** The Dignity Nurse may discuss any concerns with the classroom teacher, District School Nurse or District Site Administrator. Any health related concerns should be shared with the District School Nurse who will forward appropriate health related concerns regarding Student to Parents and/or Student's physician. Communication regarding Student's instructional program is provided by the classroom teacher and District Site Administrator to Parents. The Dignity Nurse shall direct Parents to the classroom teacher or District Site Administrator should Parents have any question or concerns regarding the instructional program.

- p. **Confidentiality.** Observation in the classroom and communication between the Dignity Nurse, Parent, and District staff is to remain confidential and strictly limited to the provisions of service to the assigned Student.

- q. **Compliance with Applicable Laws.** Dignity and the Dignity Nurse shall comply with all applicable federal, state, and local statutes, laws, ordinances, rules, policies, and regulations that are now or may in the future become applicable to Dignity, Dignity's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

- r. **Insurance.** Dignity shall, at its sole cost and expense, maintain in full force and effect, during the term of this AGREEMENT, the following insurance coverage sufficient to protect Dignity and District against any claims, damages, liabilities, costs and expenses (including counsel fees) which may arise out of or in connection with this AGREEMENT:
 - (i) **Commercial General Liability Insurance**, including both bodily injury and property damage, with minimum limits as follows:
 - \$1,000,000 per occurrence
 - \$ 5,000 medical expenses
 - \$1,000,000 personal & adv. injury
 - \$2,000,000 general aggregate

The policy may not contain an exclusion for coverage of claims arising from claims for sexual molestation or abuse. In the event that Dignity's policy should have an exclusion for sexual molestation or abuse claims, then Dignity shall be required to procure a supplemental policy providing such coverage.

 - (ii) **Auto Liability Insurance.** If the Dignity Nurse uses a vehicle to travel to/from school sites, and/or to/from Student's home or other locations as an approved service location, Dignity must comply with State of California auto insurance requirements.

- (iii) **Workers' Compensation and Employers Liability Insurance** in a form and amount covering Dignity's full liability under the California Workers' Compensation Insurance and Safety Act and in accordance with applicable state and federal laws.

Part A – Statutory Limits

Part B - \$1,000,000/\$1,000,000/\$1,000,000 Employers Liability

- (iv) **Errors & Omissions (E & O)/Malpractice (Professional Liability)** coverage with the following limits:

\$1,000,000 per occurrence

\$1,000,000 general aggregate

- (v) Dignity, upon execution of the AGREEMENT and periodically thereafter upon request, shall provide District with certificates of insurance and endorsements evidencing all coverages and endorsements. The certificate of insurance shall include a thirty (30) day non-renewal, cancellation or modification notice provision. Dignity agrees to name District as an additional insured on all insurance policies.

- (vi) For any claims related to the services provided by Dignity and/or the Dignity Nurse, Dignity's insurance coverage shall be primary insurance and any insurance maintained by District, its subsidiaries, officials and employees shall be excess of Dignity's insurance and shall not contribute with it.

- s. **Independent Contractor.** Dignity, in the performance of this AGREEMENT, shall be and act as an independent contractor. Dignity understands and agrees that all of its employees and/or agents shall not be considered officers, employees or agents of District, and are not entitled to benefits of any kind or nature normally provided employees of District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. Dignity assumes the full responsibility for the acts and/or omissions of its employees or agents as they relate to the services to be provided under this AGREEMENT. Dignity shall assume full responsibility for payment of all federal, state and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to Dignity's employees.

Nothing herein contained shall be construed to imply a joint venture, co-principal, partnership, principal-agent, employer-employee, or co-employer relationship between Dignity and District. Dignity shall provide all services

under this AGREEMENT as an independent contractor, and neither party shall have the authority to bind or make any commitment on behalf of the other. Nothing contained in this AGREEMENT shall be deemed to create any association, partnership, joint venture or relationship of principal and agent, master and servant, or employer and employee between the parties or any affiliates of the parties, or between District and any individual assigned by District to perform any services for District.

t. **Indemnification and Hold Harmless.**

Dignity agrees to and does hereby indemnify, hold harmless and defend District and its governing board, directors, officers, agents, employees and guests from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, arising from any actual or alleged act, error, or omission by Dignity, the Dignity Nurse, or its directors, officers, agents, employees, subcontractors, volunteers or guests arising from Dignity's duties and obligations described in this AGREEMENT or imposed by law.

District agrees to and does hereby indemnify, hold harmless and defend Dignity and its directors, officers, agents, employees, subcontractors and guests from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, arising from any actual or alleged act, error, or omission by District or its governing board, directors, officers, agents, employees, volunteers or guests arising from District's duties and obligations described in this AGREEMENT or imposed by law.

5. **RESPONSIBILITIES OF PARENTS.** Parents acknowledge and agree that District has qualified staff to provide Student with the health and nursing services Student requires at school. Parents further acknowledge and agree that District has offered, through Student's IEP, to provide Student with such health and nursing services at school. Nevertheless, Parents prefer to have the Dignity Nurse provide health and nursing services to Student and agree to the following:

a. **Payment for Dignity Nurse.** Parents agree to pay any and all costs associated with any Dignity Nurse accompanying Student to school to provide Student's health and nursing services, including but not limited to (1) any costs for the Dignity Nurse not covered by Dignity and/or state or federal financial assistance; (2) any equipment and supplies required by Student as part of the health and nursing services provided by the Dignity Nurse.

b. **Authorization to Exchange Information.** Parents agree to provide District written authorization to exchange information with any entity or health care provider involved in authorizing or prescribing services for Student, or otherwise providing care for Student, including but not limited to Dignity, Regional Center of Orange County, California Children's Services, Medi-Cal,

and Student's current treating physicians. Parents further agree to maintain such authorizations to exchange information in effect during the term of this AGREEMENT.

- c. **Medical Authorizations.** Parents agree to maintain current all authorizations for medical directives that may be revised from time to time to meet Student's health and medical needs at school. Parents further agree that the Dignity Nurse shall provide services to Student at school in accordance with the District approved ISHP, protocol and other medical directives.
- d. **Equipment and Supplies.** Parents acknowledge and agree that all necessary and required equipment and supplies to provide Student's health and nursing service at school are to be provided by Parent.
- e. **Communications.** Parents acknowledge that the role of the Dignity Nurse is to provide for Student's health and nursing services at school. The Dignity Nurse is not to assist Student in the instructional program or otherwise communicate with the classroom staff or Parents about Student's instructional program. Any questions or concerns Parents have about Student's instructional program shall be communicated directly with the Student's teacher and/or District Principal.
- f. **Verification of Dignity Nurse.** The Parties acknowledge that the Dignity Nurse assigned to Student may change during the term of this Agreement. In the event the Dignity Nurse currently assigned to Student as identified in Section 4 of this Agreement changes, Parents agree to immediately notify District in writing of the change including the new Dignity Nurse's name, date of birth and professional license number. Parents also agree to ensure that any new Dignity Nurse assigned to student satisfies all requirements of Section 4 of this agreement prior to Dignity Nurse accompanying Student to school.
- g. **Indemnification and Hold Harmless.** Parents agree to and do hereby indemnify, hold harmless and defend District and its governing board, directors, officers, agents, employees and guests from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of death or bodily injury to person, injury to, loss or theft of property, or any other loss, damage or expense sustained by the Dignity Nurse or Student upon or in connection with the services, duties and obligations required by this AGREEMENT, except for liability for damages referred to herein which result from the sole negligence or willful misconduct of District or its officers, employees or agents.
- h. **Release of Claims.** In consideration for this AGREEMENT, Parents, on behalf of themselves and Student shall, and hereby do, release and forever discharge District and its respective predecessors and successors in interest, heirs, assigns, officers, directors, employees, independent contractors,

trustees, board members, attorneys and representatives (collectively “Releasees”) of and from any and all claims, demands, damages, penalties, actions or causes of action of every kind and character, known or unknown, which Parents and Student may now have in connection with or arising out of Student’s health, nursing, and/or medical services up to and including July 1, 2017. This release includes specifically, without limitation, (1) a release of any procedural or substantive violation of the Individuals with Disabilities in Education Act (“IDEA”) (and its implementing regulations), the California Education Code (and its implementing regulations), Section 504 of the Rehabilitation Act of 1973, 42 U.S.C. § 1983, the Americans with Disabilities Act or any other provision of law, which may have occurred to date or which may occur as a result of this AGREEMENT and (2) a release of any claim for attorney’s fees which Parents and Student may have incurred in conjunction with the claims released herein or the AGREEMENT. The claims released herein are hereinafter referred to as the “Released Claims.”

6. **RESPONSIBILITIES OF DISTRICT.** In consideration for this AGREEMENT, District agrees to allow the Dignity Nurse assigned to Student to accompany Student to school consistent with the terms and conditions of this AGREEMENT, as well as provide the additional supports as set forth herein:
 - a. **School Site Orientation.** District shall provide the Dignity Nurse with an orientation of the Student’s school site prior to or on the first day that the Dignity Nurse’s accompanies Student at school.
 - b. **Access of Documentation.** District shall provide access to the Student’s ISHP, SPHCS, feeding protocol and any other documentation related to the provision of health and nursing services to be provided by the Dignity Nurse to Student at school. District shall also provide the Dignity Nurse with all forms and documents to be used by the Dignity Nurse to document services performed for Student at school.
 - c. **Maintenance of ISHP.** In collaboration with Parents, and based upon physician orders, District shall maintain a current ISHP, and all other documents related to Student’s health and medical needs at school. Assessment of Student’s health and medical needs at school are to be completed by the District school nurse.
 - d. **In-service Training.** District shall invite the Dignity Nurse to attend in-service trainings regarding Student’s health and nursing services at school.
 - e. **Monitoring.** District is not responsible for supervising the Dignity Nurse. District shall monitor the Dignity Nurse at school. In the event District determines that the services performed by the Dignity Nurse are deficient or unsatisfactory, District shall notify Parent and Dignity, and may request that Dignity provided a different Dignity Nurse to accompany student at school.

- f. **District Services.** If District determines that the services performed by the Dignity Nurse are not satisfactory, District may provide health and nursing services to Student in accordance with the current IEP, ISHP, SPHCS, feeding protocol and other medical directives. In the event the Dignity Nurse is absent for any reason or for any length of time, District staff shall provide Student's health and nursing services at school in accordance with Student's ISHP, SPHCS, feeding protocols, and current IEP until the Dignity Nurse returns to accompany Student. District shall develop an agreed upon break schedule to relieve the Dignity Nurse for short breaks.
7. **REVIEW OF DOCUMENT.** Each Party acknowledges warrants and represents that each Party has voluntarily executed this AGREEMENT without any duress or undue influence being imposed upon each such Party and that each Party has read this AGREEMENT.
8. **AUTHORIZED SIGNATURES.** The individuals signing this AGREEMENT warrant that they are authorized to do so, and further, that they are authorized to make the promises in this AGREEMENT on behalf of the respective Parties.
9. **ADVICE OF COUNSEL.** The Parties declare and represent that they had full opportunity to consult their respective legal counsel prior to executing this AGREEMENT, and that they intend that this AGREEMENT shall be complete and shall not be subject to any claim of mistake, and that the releases herein express a full and complete release and, regardless of the adequacy or inadequacy of the consideration, each intends the releases herein to be final and complete. Each party executes this release with the full knowledge that this release covers all possible claims, to the fullest extent permitted by law.
10. **HEADINGS.** The headings contained in this AGREEMENT are provided exclusively for reference and the convenience of the Parties. No legal significance of any type shall be attached to the headings.
11. **CONSTRUCTION.** The text of this AGREEMENT is the product of negotiation among all of the Parties and is not to be construed as having been prepared by one Party or the other Party, but shall be construed as if all Parties jointly prepared this AGREEMENT, and any uncertainty or ambiguity shall not be interpreted against any one Party.
12. **INTEGRATION.** The Parties acknowledge that no promise, inducement or agreement which is not expressly set forth in this AGREEMENT has been made to them; that this AGREEMENT contains, and is, the entire integrated agreement and understanding between and among the Parties; that this AGREEMENT supersedes any prior written or oral agreements, promises, negotiations or representations that the Parties may have had; and that the terms of this AGREEMENT are contractual and not mere recitals.

13. **MODIFICATIONS.** Any alteration, change or modification of this AGREEMENT, in order to become effective, shall be made by written instrument and signed by each party.
14. **APPLICABLE LAW.** This AGREEMENT shall be construed and interpreted in accordance with the laws of the State of California and related federal laws.
15. **SEVERABILITY.** Should it be determined by a court that any term of this AGREEMENT is unenforceable, that term shall be deemed to be deleted. However, the validity and enforceability of the remaining terms shall not be affected by the deletion of the unenforceable terms.
16. **COOPERATION.** The Parties agree to do all things necessary and to execute all further documents necessary and appropriate to carry out and effectuate the terms and purposes of this AGREEMENT.
17. **COUNTERPARTS.** This AGREEMENT may be signed and delivered in two (2) or more counterparts, each of which, when so signed and delivered, shall be an original, but such counterparts together shall constitute the one instrument that is the AGREEMENT. Facsimile signatures shall be deemed for all intents and purposes as binding as original signatures. A copy or original of this AGREEMENT with all signature pages appended together shall be deemed a fully executed AGREEMENT.
18. **CONFIDENTIALITY.** The provisions of this AGREEMENT shall be kept strictly confidential by the Parties to the Dignityum extent permitted by law. Notwithstanding the foregoing, the Parties are free to disclose the terms of this AGREEMENT to any party necessary to implement same, for purposes of enforcement of this AGREEMENT and to their attorney(s) and accountant(s).

[Agreement Continues on Next Page]

19. **DISTRICT GOVERNING BOARD APPROVAL.** This AGREEMENT is contingent upon approval by the District's Governing Board. The District agrees that it will submit this AGREEMENT once fully executed by the Parties to the Board for approval at the next available District Board meeting. In the event the

Board rejects this Agreement, this Agreement will be deemed null and void and the District agrees to notify the Parties, in writing, within five days of said event.

IN WITNESS WHEREOF, the Parties hereto have approved and executed this AGREEMENT on the date set forth opposite their respective signatures.

PARENT

Signature: _____

Printed Name: _____

Date: _____

PARENT

Signature: _____

Printed Name: _____

Date: _____

**ANAHEIM UNION HIGH SCHOOL
DISTRICT**

Signature: _____

Printed Name: _____

Title: _____

Date: _____

DIGNITY HEALTH

Signature: Deborah Rogers, RN

Printed Name: DEBORAH ROGERS, RN

Title: Administrator/DPCS

Date: 7/22/16

**APPENDIX 1
SCHOOL GUIDELINES**

School Site: Lexington Junior High School

Student (full name): _____

Date of Birth: _____

Directions

- *Review this page before starting your assignment.*
 - *Be familiar with these procedure(s)*
1. Wear gloves when changing diapers or feeding student. Wash hands before and after using gloves.
 2. Diaper or change student on changing table or designated toileting area only.
 3. Do not leave student unattended when changing diapers, toileting or performing specialized physical health care services (“SPHCS”) such as catheterization, gastric tube feeding, suctioning, or other services that require medically related training.
 4. Clean all surfaces with a classroom approved disinfectant after feeding or diapering student.
 5. Attend only to your assigned student’s physical needs.
 6. Refrain from assisting your assigned student during teaching/learning activities provided by the teacher unless assistance is requested.
 7. Arrange breaks so that your assigned student can remain in the classroom under supervision of the teacher. Be on call during break time in the event classroom staff requires your assistance with your assigned student’s care.
 8. Take breaks in the staff lounge. Food/drinks and use of cellphones are NOT permitted in the classroom. There is NO smoking on the school grounds.
 9. Review the Agreement between District, Parent, and Dignity (“AGREEMENT”).
 10. Review your assigned student’s Individual School Healthcare Plan (“ISHP”), SPHCS, and any other protocols developed by the District for your student.
 11. If you have any questions or concerns at any time, please consult with the District School Nurse or teacher.

I have read, understand, and agree to comply with the above AGREEMENT and School Guidelines. **I will sign this page in the presence of the District School Nurse.**

DIGNITY NURSE

DISTRICT SCHOOL NURSE

Signature: _____
Printed Name: _____
Title: _____
Date: _____

Signature: _____
Printed Name: _____
Title: _____
Date: _____

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

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

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

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

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

1. Basis of Agreement

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

2. Term of Agreement

This Agreement is effective for the period beginning 8/12/15 through 6/30/16.

3. Acknowledgment

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

4. Scope

The Provider shall conduct special education program and services for those eligible pupils of the Sending District referred by their Individual Education Program (IEP) Teams when it is jointly determined by the Sending District and the Provider District that the pupils' educational needs as specified in the IEP can be appropriately met by the programs operated by the Provider District. The Provider District shall maintain and provide special education programs for Sending District pupils during the 2015 and 2016 school years within the administrative parameters established by the Provider District's SELPA. Class size ranges and student-adult ratios shall be maintained in a manner which allows the Provider District to meet the programmatic, health and safety needs of the pupils.

5. Annual and Triennial Reviews

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

6. Pupil Count

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

7. Definitions

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

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

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

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

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

8. Funding

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

9. Transportation

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

10. Final Accounting

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

11. Projected Enrollment

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

12. Program Cost

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

13. No Waiver

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

14. Hold Harmless

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

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

15. Complete Agreement

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

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

APPROVED BY:

PROVIDER DISTRICT

Los Alamitos U.S.D

SENDING DISTRICT

BY: _____
(Authorized Agent Signature)

Jaron Fried, Assistant Superintendent
(Print Name)

BY: Sherry Krupp

(Authorized Agent Signature)

Sherry Krupp, Ed. D

(Print Name)

DATE: _____

DATE: 7/20/14

BOARD APPROVAL: _____

BOARD APPROVAL: 6/28/14

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

INTRA-SELPA

INTER-SELPA

AGREEMENT

(To be completed by District of Attendance, Special Education Director upon completion of IEP Team recommendation)

School Year 2015-2016

Effective Dates

Beginning August 12, 2015 Ending June 30, 2016

(Agreement can not overlap fiscal years)

Information listed below summarizes the attached Greater Anaheim INTRA/INTER SELPA MOU.

1. Student Name: Student names and info on original 2. DOB:

3. Address:

4. IEP Placement Meeting Date:

5. District of Residence: Los Alamitos USD SELPA North Orange County

6. School of Attendance:

7. District of Attendance: Anaheim Union High School District SELPA Greater Anaheim

8. Program/Placement:

9. Student's Eligibility:

10. Estimated costs to be paid by District of Residence based on prior year per pupil cost (see Exhibit A) of:

\$ Base \$45,000.00 plus additional costs as described in items 11 & 12

11. Transportation provided by: District of Attendance, District of Residence, Parent/Guardian, Other

NOTE: District of Residence will be responsible for all transportation costs

12. Additional Billable Services: Aide Support, Health Aide, Other

NOTE: District of Residence will be responsible for Additional Billable Services actual costs

13. Comments:

NOTE: After the student is enrolled, if an additional aide, specialized equipment, and/or additional services are deemed necessary, pursuant to his/her IEP (with representative from District of Residence), the sending District shall provide additional funding for the costs of these services and this agreement shall be amended as needed.

This agreement will expire at the end of the fiscal/school year and must be renewed on an annual basis.

Signature signifies acceptance of conditions of this agreement as noted above:

District of Residence Date

District of Attendance Date

*** This document works in conjunction with the Greater Anaheim INTRA/INTER SELPA MOU ***

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

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the extended school year 2017:

Parents will provide student transportation from their home to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.57.5¢ per mile for a total of 9.32 miles daily for up to 20 days during 2017 ESY school not to exceed 20 days beginning July 6, 2017 through August 2, 2017. The maximum amount approved is as follows:

$$.57.5¢ \text{ mi} \times 9.32 \text{ mi daily trip} = \$5.36 \times 20 \text{ days} = \$107.20$$

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

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

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home: Parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Janet Queneau, Director: _____ Date: _____
Special Youth Services

Board Approved: 08/11/2016
Date

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

EXHIBIT Q

TRANSPORTATION AGREEMENT

This is to certify that parents of student (129) ("Parents") agrees to the following method of transportation during the regular school year 2016-2017:

Parents will provide student transportation from their home to and from Speech and Language Development Center located at 8699 Holder, Buena Park, California, 90620 and will be reimbursed at the rate of 0.57.5¢ per mile for a total of 9.32 miles daily for up to 180 days during 2016-2017 regular school year not to exceed 180 days beginning August 10, 2016 through June 14, 2017. The maximum amount approved is as follows:

$$.57.5¢ \text{ mi} \times 9.32 \text{ mi daily trip} = \$ 5.36 \times 180 \text{ days} = \$964.80$$

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

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

The following persons are authorized to transport student from their home to Speech and Language Development Center and back home: Parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Janet Queneau, Director: _____ Date: _____
Special Youth Services

Board Approved: 08/11/2016
Date

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

EXHIBIT R

TRANSPORTATION AGREEMENT

This is to certify that parents of student (015) ("Parents") agree to the following method of transportation during the extended school year 2017:

Parents will provide student transportation from their home to and from Port View Preparatory located at 23705 Via Del Rio, Yorba Linda, California 92887 and will be reimbursed at the rate of \$60.00 per day for up to 35 days during 2017 ESY not to exceed 35 beginning July 10, 2017 through August 25, 2017. The maximum amount approved is as follows:

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

Invoicing to the District is required monthly, listing date of transporting student to and from Port View Preparatory and verified by attendance records.

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

The following persons are authorized to transport student from their home to Port View Preparatory and back home: Parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Janet Queneau, Director: _____ Date: _____
Special Youth Services

Board Approved: 08/11/2016
Date

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

TRANSPORTATION AGREEMENT

This is to certify that parents of student (015) ("Parents") agrees to the following method of transportation during the regular school year 2016-2017:

Parents will provide student transportation from their home to and from Port View Preparatory located at 23705 Via Del Rio, Yorba Linda, California 92887 and will be reimbursed at the rate of \$60.00 per day for up to 185 days during 2016-2017 regular school year not to exceed 185 days beginning September 6, 2016 through June 22, 2017. The maximum amount approved is as follows:

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

Invoicing to the District is required monthly, listing date of transporting student to and from Port View Preparatory and verified by attendance records.

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

The following persons are authorized to transport student from their home to Port View Preparatory and back home: Parents

Parent Signature: Signature on original Date: _____
Parent

Parent Signature: _____ Date: _____

Janet Queneau, Director: _____ Date: _____
Special Youth Services

Board Approved: 08/11/2016
Date

AGREEMENT NUMBER 43203

ANAHEIM UNION HIGH SCHOOL DISTRICT
INCOME AGREEMENT

This AGREEMENT is hereby entered into this 1st day of July, 2016, by and between the Orange County Superintendent of Schools, 200 Kalmus Drive, Costa Mesa, California 92626, hereinafter referred to as SUPERINTENDENT, and Anaheim Union High School District, 501 North Crescent way, Anaheim, California 92801, hereinafter referred to as DISTRICT. SUPERINTENDENT and DISTRICT shall be collectively referred to as the Parties.

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

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

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

NOW, THEREFORE, the Parties hereby agree as follows:

1.0 SCOPE OF WORK. DISTRICT hereby engages SUPERINTENDENT as an independent contractor to perform the following described services and SUPERINTENDENT hereby agrees to perform said services upon the terms and conditions hereinafter set forth. Specifically,

1 SUPERINTENDENT shall provide the following services for the
2 Instructional Services Program:

3 1.1 Provide written and oral translation services.

4 2.0 TERM. This AGREEMENT shall commence on July 1, 2016 and end on
5 June 30, 2017, subject to termination set forth in this AGREEMENT.

6 3.0 PAYMENT. DISTRICT agrees to pay the SUPERINTENDENT for services
7 satisfactorily performed pursuant to Section 1.0 of this AGREEMENT a
8 total sum not to exceed Ten thousand dollars (\$10,000.00). Payment
9 shall be made at the rate of Sixty dollars (\$60.00) per hour for
10 written translations and Ninety dollars (\$90.00) per hour for oral
11 translations. Oral translation services shall require a minimum of
12 two (2) hours. DISTRICT'S payment to SUPERINTENDENT shall be made
13 upon receipt of an itemized invoice from SUPERINTENDENT. Payment
14 shall be mailed to: Orange County Superintendent of Schools, Attn:
15 Accounting Manager, 200 Kalmus Drive, Costa Mesa, California 92626-
16 9050, or at such other place as SUPERINTENDENT may designate in
17 writing.

18 4.0 EXPENSES. DISTRICT shall not be liable to SUPERINTENDENT for
19 any costs or expenses paid or incurred by SUPERINTENDENT in
20 performing services for DISTRICT, except as follows: N/A.

21 5.0 MATERIALS. SUPERINTENDENT shall furnish, at his/her own
22 expense, all labor, materials, equipment, supplies and other items
23 necessary to complete the services to be provided pursuant to this
24 AGREEMENT, except as follows: N/A.

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

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

14 7.0 COPYRIGHT/TRADEMARK/PATENT. DISTRICT understands and agrees
15 that all matters produced under this AGREEMENT shall become the
16 property of SUPERINTENDENT and cannot be used without
17 SUPERINTENDENT'S express written permission. SUPERINTENDENT shall
18 have all right, title and interest in said matters, including the
19 right to secure and maintain the copyright, trademark and/or patent
20 of said matter in the name of the SUPERINTENDENT.

21 8.0 HOLD HARMLESS.

22 A. SUPERINTENDENT agrees to and does hereby indemnify,
23 defend, and hold harmless DISTRICT, its Governing Board, officers,
24 agents and employees from liability and claims of liability for
25 bodily injury, personal injury, sickness, disease, or death of any

1 person or persons, or damage to any property, real personal, tangible
2 or intangible, arising out of the negligent acts or omissions of
3 employees, agents or officers of SUPERINTENDENT or the Orange County
4 Board of education during the period of this AGREEMENT.

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

13 9.0 ASSIGNMENT. The obligations of SUPERINTENDENT pursuant to this
14 AGREEMENT shall not be assigned by SUPERINTENDENT without prior
15 written approval of DISTRICT.

16 10.0 TOBACCO USE POLICY. In the interest of public health, the
17 SUPERINTENDENT provides a tobacco-free environment. Smoking or the
18 use of any tobacco products are prohibited in buildings and
19 vehicles, and on any property owned, leased or contracted for by the
20 SUPERINTENDENT pursuant to SUPERINTENDENT Policy 400.15. Failure to
21 abide with conditions of this policy could result in the termination
22 of this AGREEMENT.

23 11.0 TERMINATION. Either party may terminate this AGREEMENT with or
24 without cause with the giving of thirty (30) days written notice to
25 the other party. DISTRICT shall compensate SUPERINTENDENT only for
services satisfactorily rendered to the date of termination. Written

1 notice by DISTRICT shall be sufficient to stop further performance of
2 services by SUPERINTENDENT. Notice shall be deemed given when
3 received by the SUPERINTENDENT or DISTRICT or no later than three (3)
4 days after the day of mailing, whichever is sooner.

5 12.0 NON-DISCRIMINATION. SUPERINTENDENT and DISTRICT agree that
6 they will not engage in unlawful discrimination in employment of
7 persons because of race, color, religious creed, national origin,
8 ancestry, physical handicap, medical condition, marital status, or
9 sex of such persons.

10 13.0 NOTICE. All notices or demands to be given under this
11 AGREEMENT by either party to the other shall be in writing and given
12 either by: (a) personal service or (b) by U.S. Mail, mailed either
13 by registered or certified mail, return receipt requested, with
14 postage prepaid. Service shall be considered given when received if
15 personally served or if mailed on the third day after deposit in any
16 U.S. Post Office. The address to which notices or demands may be
17 given by either party may be changed by written notice given in
18 accordance with the notice provisions of this section. As of the
19 date of this AGREEMENT, the addresses of the parties are as follows:

20 DISTRICT: Anaheim Union High School District
21 501 North Crescent Way
22 Anaheim, California 92801
23 Attn: _____

24 SUPERINTENDENT: Orange County Superintendent of Schools
25 200 Kalmus Drive
26 P.O. Box 9050
27 Costa Mesa, California 92628-9050
28 Attn: Patricia McCaughey

29 14.0 NON WAIVER. The failure of SUPERINTENDENT or DISTRICT to seek
30 redress for violation of, or to insist upon, the strict performance

1 of any term or condition of this AGREEMENT shall not be deemed a
2 waiver by that party of such term or condition, or prevent a
3 subsequent similar act from again constituting a violation of such
4 term or condition.

5 15.0 SEVERABILITY. If any term, condition or provision of this
6 AGREEMENT is held by a court of competent jurisdiction to be
7 invalid, void, or unenforceable, the remaining provisions will
8 nevertheless continue in full force and effect, and shall not be
9 affected, impaired or invalidated in any way.

10 16.0 GOVERNING LAW. The terms and conditions of this AGREEMENT
11 shall be governed by the laws of the State of California with venue
12 in Orange County, California.

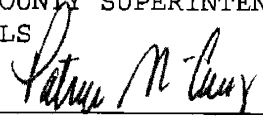
13 17.0 ENTIRE AGREEMENT/AMENDMENT. This AGREEMENT and any exhibits
14 attached hereto constitute the entire agreement among the Parties to
15 it and supersede any prior or contemporaneous understanding or
16 agreement with respect to the services contemplated, and may be
17 amended only by a written amendment executed by both Parties to the
18 AGREEMENT.

19 IN WITNESS WHEREOF, the Parties hereto set their hands.

20 DISTRICT: ANAHEIM UNION HIGH
21 SCHOOL DISTRICT

ORANGE COUNTY SUPERINTENDENT
OF SCHOOLS

22 BY: _____
Authorized Signature

22 BY: 
Authorized Signature

23 PRINT NAME: _____

23 PRINT NAME: Patricia McCaughey

24 TITLE: _____

24 TITLE: Administrator

25 DATE: _____

25 DATE: July 22, 2016

26 WUHS-Translation Services-Income (43203)17
ZIP6

Instructional Materials Submitted for Display

August 11, 2016

August 11, 2016-September 8, 2016

Curriculum	Basic/ Suppl.	Course Name (Number)	GR	Title	Publisher
Science	Basic	AP Chemistry (5330)	11-12	<i>Chemistry AP, Ninth Edition</i>	Cengage Learning
World Languages	Basic	Mandarin 2 (2285) Mandarin 3 (2286)	8-12	<i>Zhen Bang! 2</i>	EMC
World Languages	Basic	Spanish for Spanish Speakers Levels 1-3 (2167)	7-12	<i>Que chevere! Levels 1-3</i>	EMC
World Languages	Basic	Spanish for Spanish Speakers Level 2 (2172)	7-12	<i>Que chevere! Level 4</i>	EMC
World Languages	Basic	Spanish for Spanish Speakers Level 3 (2178)	8-12	<i>Que chevere! Espanol Avanzado</i>	EMC
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>Panic</i>	Harper Collins

Instructional Materials Submitted for Adoption

August 11, 2016

July 14, 2016-August 11, 2016

Curriculum	Basic/ Suppl.	Course Name (Number)	GR	Title	Publisher
Social Science	Basic	AP Human Geography (2665)	11-12	<i>The Cultural Landscape: An Introduction to Human Geography AP, 11th Edition</i>	Pearson
Social Science	Basic	Cultural Experiences in America / Ethnic Studies (2775)	11-12	<i>Race and Membership in American History: The Eugenics Movement</i>	Facing History and Ourselves Foundation, Inc.
Science	Basic	Environmental Systems IB/SL (5452)	11-12	<i>Environmental Systems and Societies IB, 2nd Edition</i>	Pearson
Math	Basic	Statistics and Probability (3875)	12	<i>Statistics and Probability</i>	Unpublished by CPM / Published by Graphic Arts
English	Basic	English 7 (1330)	7	<i>California Collections with ELD, 7th</i>	Houghton Mifflin Harcourt
English	basic	English 8 (1350)	8	<i>California Collections with ELD, 8th</i>	Houghton Mifflin Harcourt
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>I Am the Messenger</i>	Knopf
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>The Book Thief</i>	Knopf
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>Love Letters to the Dead</i>	Farrar Straus Giroux

Curriculum	Basic/ Suppl.	Course Name (Number)	GR	Title	Publisher
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>Ready Player One</i>	Crown
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>Matched</i>	Dutton Books
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>Speak</i>	Farrar Straus Giroux
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>The Absolutely True Diary of a Part-Time Indian</i>	Little Brown
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>Stolen</i>	Scholastic
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	9-12	<i>We Were Liars</i>	Delacorte Press
English	Suppl.	English 1 (1505) English 2 (1520) English 3 (1535) English 4 (1550)	11-12	<i>Uglies</i>	Simon Pulse

SCHEDULE A

STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Regular School Year 2016-2017

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	NONPUBLIC SCHOOL	TOTAL CONTRACT COST*
SYS – 151	01/24/1996	13	8/11/2016	Cleta Harder Developmental School	\$68,000.00
SYS – 143	09/25/2000	10	08/11/2016	Del Sol School	\$69,000.00
SYS – 173	08/28/2002	8	08/11/2016	Approach Learning and Assessment Centers, Inc. (dba: Olive Crest Academy)	\$50,000.00
SYS – 125	06/07/2000	11	08/11/2016	Approach Learning and Assessment Centers, Inc. (dba: Olive Crest Academy)	\$75,000.00
SYS – 015	05/10/1995	13	08/11/2016	Port View Preparatory	\$100,000.00
SYS – 121	11/06/1999	11	08/11/2016	Rossier Park School	\$50,000.00
SYS – 120	01/14/2000	11	08/11/2016	Rossier Park School	\$50,000.00
SYS – 135	04/25/2000	11	08/11/2016	Rossier Park School	\$75,000.00
SYS – 174	09/27/2003	8	08/11/2016	Rossier Park School	\$45,000.00
SYS – 154	11/12/2000	10	08/11/2016	Rossier Park School	\$45,000.00
SYS – 161	12/17/1999	11	08/11/2016	Rossier Park School	\$45,000.00
SYS – 150	05/31/2000	11	08/11/2016	Rossier Park School	\$45,000.00
SYS – 169	03/01/1998	13	08/11/2016	Rossier Park School	\$45,000.00
SYS – 167	03/01/2002	9	08/11/2016	Rossier Park School	\$45,000.00
SYS – 168	04/20/2000	11	08/11/2016	Rossier Park School	\$45,000.00

SYS – 164	06/15/2003	8	08/11/2016	Rossier Park Elementary	\$49,000.00
SYS – 171	02/20/2003	8	08/11/2016	Speech and Language Development Center	\$74,000.00
SYS – 058	07/30/1996	13	08/11/2016	Speech and Language Development Center	\$65,000.00
SYS – 129	02/24/2000	11	08/11/2016	Speech and Language Development Center	\$43,000.00
SYS – 172	06/23/1997	13	08/11/2016	Speech and Language Development Center	\$47,000.00
SYS – 148	07/17/2000	10	08/11/2016	Speech and Language Development Center	\$76,000.00
SYS – 084	05/01/1995	13	08/11/2016	Speech and Language Development Center	\$45,000.00

SCHEDULE A

**STUDENT IN NONPUBLIC SCHOOL UNDER EC 56030
Residential School Year 2016-2017**

STUDENT	DOB	GRADE	BOARD APPROVAL DATE	RESIDENTIAL SCHOOL	TOTAL CONTRACT COST*
SYS – 156	03/03/2001	10	8/11/2016	Oak Grove	\$124,000.00
SYS – 159	07/03/2000	11	08/11/2016	Red Rock Canyon	\$154,000.00
SYS – 127	01/13/2000	11	08/11/2016	Red Rock Canyon	\$154,000.00
SYS – 166	10/12/1998	12	08/11/2016	Red Rock Canyon	\$154,000.00
SYS – 175	5/29/2003	8	08/11/2016	Oak Grove	\$124,000.00

Field Trip Report

Board of Trustees

August 11, 2016

1. Katella High School: Girls Cross Country (7 female students)
 Adviser/Lead Chaperone: Kristen Goossens (female)
 Chaperones: Carly Smith (female) and David Sepe (male)

 To: Fresno, CA
 Dates: October 7, 2016 to October 8, 2016
 Purpose: Compete in Clovis Cross Country Invitational
 Expenses: ASB/Club Fundraisers- Registration, meals, transportation, accommodations, substitutes

 Number of school days missed for this trip: 1
 Number of school days missed previously: 0
 Total number of days missed by this group: 1

2. Western High School: Baseball (15 male students)
 Adviser/Lead Chaperone: Lawrence "Lonnie" Smith (male)
 Chaperones: Raul Ruiz (male) and Chris Samayoa (male)

 To: Havana, Cuba
 Dates: February 4, 2017 to February 11, 2017
 Purpose: Goodwill Exchange Baseball Series
 Expenses: ASB/Club Fundraisers- Substitutes
 Parent/Student- meals, transportation, accommodations

 Number of school days missed for this trip: 5
 Number of school days missed previously: 0
 Total number of days missed by this group: 5

3. Western High School: Business (8 students - 2 females, 6 males)
 Adviser/Lead Chaperone: Adrian Olmedo (male)
 Chaperones: Alma Garcia (female)

 To: England, Ireland, and Wales
 Dates: March 10, 2017 to March 20, 2017
 Purpose: Immerse students in experiential learning opportunities and instill a sense of purpose and global citizenship
 Expenses: Parent/Student- registration, meals, transportation, accommodations
 Title I- Substitutes

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

Field Trip Report

Board of Trustees

August 11, 2016

4. Western High School: History Club (10 students- 5 females, 5 males)
Adviser/Lead Chaperone: Raquel Solorzano-Duenas (female)
Chaperones: Jaime Flores (male), Lisa Shozi (female) and Tori Rittel (female)

To: Washington, D.C.
Dates: January 18, 2017 to January 22, 2017
Purpose: Witness history- Attend inauguration ceremony and explore monuments
Expenses: Parent/Student- meals, transportation, accommodations
Title I- Substitutes

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

5. Western High School: History Club (7 students - 6 females, 1 male)
Adviser/Lead Chaperone: Lisa Shozi (female)
Chaperones: Joseph Aihara (male) and Jaime Flores (male)

To: Japan
Dates: March 11, 2017 to March 19, 2017
Purpose: Learn and experience Japanese culture and history and practice using Japanese language
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

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2016

Page 1 of 7

1. Resignations/Retirements, effective as noted:

Barnes, Phyllis	5/27/16	Resignation
Kahn, Joanna	5/27/16	Resignation
Pese, Maselino	7/29/16	Resignation
Tran, Tracey	5/27/16	Resignation
Wemmer, Jennifer	6/12/14	Resignation
Wolf, Ben	8/1/16	Resignation

2. Employment:**A. Teacher(s)/Probationary:**

		<u>Column</u>	<u>Step</u>
Abreu, Oscar	8/8/16	1	1
Cohn, Leah	8/8/16	3	1
Corcoran, Matthew	8/8/16	4	1
Harvey, Melanie	8/8/16	3	1
Kubiak, Wendy	8/8/16	3	2
Laines, Carly	8/8/16	3	1
Pineda, Dennise	8/8/16	1	1

B. Speech-Language Pathologist(s)/Probationary:

		<u>Column</u>	<u>Step</u>
Nekota, Alisha	8/8/16	4	1
Potthoff, Ashley	8/8/16	4	1

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

Abuhadwan, Mohammad	8/10/16	Buena, Kenneth	8/10/16
Acevedo-Yzarraraz, Jonathan	8/10/16	Bui, Oanh	8/10/16
Alaei, Gholam	8/10/16	Burnett, Andrew	8/10/16
Allen, Alexandra	8/10/16	Burns, James	8/10/16
Amirehteshami, Marina	8/10/16	Byers, Sharon	8/10/16
Anticono, Astrid	8/10/16	Caddick, Lois	8/10/16
Arar, Amani	8/10/16	Calderon, Marta	8/10/16
Archer, Penny	8/10/16	Camargo, Osbaldo	8/10/16
Armstrong, Douglas	8/10/16	Campbell, Barbara	8/10/16
Ashford, Andrew	8/10/16	Cano, Deanna	8/10/16
Azzam, Dollen	8/10/16	Capitulo, Marc	8/10/16
Bahena Ocampo, Jose	8/10/16	Carpenter, Caroline	8/10/16
Baquedano, Zuleima	8/10/16	Carralejo, Caitlyn	8/10/16
Barrios, Ezequiel	8/10/16	Carson, Emily	8/10/16
Bejarano, Danielle	8/10/16	Castillo, Ana	8/10/16
Benner, Steven	8/10/16	Catolico, Shawn	8/10/16
Bottorff, Dorothy	8/10/16	Cedarholm, William	8/10/16
Bradford, Karina	8/10/16	Chakerian, Mark	8/10/16
Brandon Jr, Douglas	8/10/16	Chananiah, Pesach	8/10/16
Bremmer, Ashley	8/10/16	Chong, Jessica	8/10/16
Brines, Anette	8/10/16	Chorbagian, Craig	8/10/16
Bruner, Kayla	8/10/16	Chou, Tracy	8/10/16
Brunner, Eric	8/10/16	Chun, Christina	8/10/16

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2016

Page 2 of 7

Clark, Jack	8/10/16	Greenwood, Beth	8/10/16
Clark, Steven	8/10/16	Guerin, Nichole	8/10/16
Contreras, Raul	8/10/16	Guerrero, Christina	8/10/16
Cook, Daniel	8/10/16	Gutierrez, Daniel	8/10/16
Cormier, Robert	8/10/16	Ha, Frances	8/10/16
Craig, Edward	8/10/16	Hagberg, Nathan	8/10/16
Crawford, Sharon	8/10/16	Hall, Dennis	8/10/16
Cross, John	8/10/16	Haller, Jared	8/10/16
Dalmas, Margaret	8/10/16	Haller, Ronald	8/10/16
Dann, Brennan	8/10/16	Hampton, Sharon	8/10/16
Day, Richard	8/10/16	Hanson, Roger	8/10/16
De La Torre, Miguel	8/10/16	Hayes, James	8/10/16
De Marco, David	8/10/16	Hernandez, Daniel	8/10/16
Deltondo, Christina	8/10/16	Hernandez, Danny	8/10/16
Dessecker, Mary	8/10/16	Herrick, Judith	8/10/16
Devlin, Kyle	8/10/16	Highfill, George	8/10/16
Dixon, Kelsey	8/10/16	Hilber, Stephanie	8/10/16
Donatelli, Michael	8/10/16	Hintson Mankey, Charmaine	8/10/16
Douthat, Randall	8/10/16	Hoag, Jeri	8/10/16
Druyon, Larry	8/10/16	Hohmann, Michelle	8/10/16
Dunn, Molly	8/10/16	Holland, Brigitte	8/10/16
Dyvig Finger, Abbigail	8/10/16	Hoppenstedt, Arnold	8/10/16
Edwards, Lauren	8/10/16	Huang, Richard	8/10/16
Eftekhari, Orash	8/10/16	Hupke, Alexander	8/10/16
Eichorn, Barbara	8/10/16	Huynh, Terry	8/10/16
Elkins, Alexander	8/10/16	Iriye, Sharon	8/10/16
Ellis, Mark	8/10/16	Irvine, Douglas	8/10/16
Encheff, Toni	8/10/16	Janus, Lois	8/10/16
Enell, Stephen	8/10/16	Jensen, Neil	8/10/16
Foley, Sara	8/10/16	Johnson, Calvin	8/10/16
Frank Jr, Donald	8/10/16	Johnson, Kris	8/10/16
Freeman, Jeffrey	8/10/16	Kardashian, Blake	8/10/16
Fried, Norman	8/10/16	Katakowski, Thomas	8/10/16
Galaviz, Lucero	8/10/16	Kaylor II, John	8/10/16
Galipeau, Steven	8/10/16	Key, Rachel	8/10/16
Gamble, Kara	8/10/16	King, Christina	8/10/16
Gamboa, Octavio	8/8/16	Kline, Daniel	8/10/16
Garcia, Jessica	8/10/16	Klinkhammer, Lawrence	8/10/16
Gaspar, Hailey	8/10/16	Lakhani, Rukiya	8/10/16
Gaumer, Rami	8/10/16	Lappin, Amanda	8/10/16
Gibbons, Jonnette	8/10/16	Leau, James	8/10/16
Gillett, Anthony	8/10/16	Lee, Gerald	8/10/16
Gleason, Michael	8/10/16	Lee, Kun	8/10/16
Godoy, Natalie	8/10/16	Leek, Jessica	8/10/16
Goetz, Meyer	8/10/16	Legrue, Jeffrey	8/10/16
Gomez, Andrea Marie	8/10/16	Lenjavi, Mohammed	8/10/16
Gonzalez, Elizabeth	8/10/16	Lopez, Benjamin	8/10/16
Gonzalez, Paola	8/10/16	Lopez, Ericka	8/10/16
Goodbaudy, George	8/10/16	Lopez, Jesus	8/10/16
Gould, Christopher	8/10/16	Loredo, Arthur	8/10/16
Gagnano, Sharon	8/10/16	Luna, Gerasmio	8/10/16
Grana, Kristin	8/10/16	Lup, Daniela	8/10/16

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2016

Page 3 of 7

Magdaleno, Aja	8/10/16	Rodriguez, Gloria	8/10/16
Manliguis, Corey	8/10/16	Rondeau, Monica	8/10/16
Maraviglia, Kris	8/10/16	Royster, David	8/10/16
Marquez Esturo, Marisol	8/10/16	Rundzia, Karol	8/10/16
Martin Del Campo, John	8/10/16	Sanchez, Jorge	8/10/16
Masters, John	8/10/16	Santellana, Melanie	8/10/16
Matthews, Jennifer	8/10/16	Sarpy, Denise	8/10/16
Mccarthy, Kathleen	8/10/16	Sava, Inna	8/10/16
Mcgrew, Sarah	8/10/16	Savage, Patricia	8/10/16
Mcilhenny, Adam	8/10/16	Scheffer, Kierra	8/9/16
Meier, Brad	8/10/16	Schlobohm, Patricia	8/10/16
Meister, Joyce	8/10/16	Schwartz, Billie	8/10/16
Melchor, Jose	8/10/16	Scott-Sawyer, Shari	8/10/16
Mendez, Jovani	8/10/16	Sjalund, Melissa	8/10/16
Mendoni, Irini	8/10/16	Smith, Peter	8/10/16
Miller, Stephanie	8/10/16	Soo, Dustin	8/10/16
Milord, Christian	8/10/16	Sorensen, James	8/10/16
Moctezuma Jr, Saul	8/10/16	Soto-Perez, Adriana	8/10/16
Morgan, Cage	8/10/16	Spainhower, Toby	8/10/16
Mulcahy, Shelly	8/10/16	St Amant, Rod	8/10/16
Muniz, Scott	8/10/16	Stein, Elinor	8/10/16
Munsell, Scott	8/10/16	Stockton Jr, Robert	8/10/16
Munsey, Douglas	8/10/16	Stucka, Bianca	8/10/16
Myers, Dustin	8/10/16	Tedisco, Elizabeth	8/10/16
Nassef, Olivia	8/10/16	Tiveron, Frances	8/10/16
Negrete, Robert	8/10/16	Tran, Aric	8/8/16
Nixon Ciccione, Elizabeth	8/10/16	Trece, April	8/10/16
Norfleet, Kevin	8/10/16	Trejo, Adriana	8/10/16
Odgers, Kevin	8/10/16	Trinh, Alice	8/10/16
Ojelabi, Anthony	8/10/16	Tsuruta, Kevin	8/10/16
Ortiz, Susana	8/10/16	Tweed, Matthew	8/10/16
Pappas, Christine	8/10/16	Ugale, Summer	8/10/16
Parent, Teresa	8/10/16	Valle, Lilibeth	8/10/16
Park, Mia	8/10/16	Vanaman, Gerry	8/10/16
Patel, Amit	8/10/16	Vanderlip, Amanda	8/10/16
Patton, David	8/10/16	Vazquez Jr, Orlando	8/10/16
Pearson-Granados, Josue	8/10/16	Villarreal, Ana	8/10/16
Peralta, Lance	8/10/16	Visconti, Lois	8/10/16
Perez, Daisy	8/10/16	Walker, Zachary	8/10/16
Phillips, Faye	8/10/16	Wall, Lauren	8/10/16
Pierson, Michael	8/10/16	Wampler, Gary	8/10/16
Pimienta, Jaime	8/10/16	Watkins, Dana	8/10/16
Puckett, John	8/10/16	Weinmann, Carol	8/10/16
Quadrelli-Jones, Cheryl	8/10/16	Welsh, Marianne	8/10/16
Ragusa, Mary	8/10/16	Wetteland, Kerry	8/10/16
Rakheja, Vaishali	8/10/16	Wheat Jr, David	8/10/16
Ramstack, Kyle	8/10/16	White, Howard	8/10/16
Ranciglio, Terry	8/10/16	Wilkerson, John	8/10/16
Reams, Roy	8/10/16	Willis, Scott	8/10/16
Reese, David	8/10/16	Wilson, Kelly	8/10/16
Riturban, Joshua	8/10/16	Wilson, Shelly	8/10/16
Robinson, Ivy	8/10/16	Winterburn, Sara	8/10/16

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2016

Page 4 of 7

Woiemberghe, Nicole	8/10/16	Young, Emily	8/10/16
Wolf, Miriam	8/10/16	Zahoryin, Amber	8/10/16
Wood, Garry	8/10/16	Zambrano, Elizabeth	8/10/16
Wright, Benjamin	8/10/16	Zaragoza-Lopez, Jose	8/10/16
Wuh, Jow-Ching	8/10/16	Ziemba, Jeffrey	8/10/16
Yell II, David	8/10/16	Zwickl, Wesley	8/10/16

D. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Cho, Esther	7/26/16	21	3
Assistant Principal, Junior High School			
Krueger, Celeste	7/26/16	21	6
Assistant Principal, Junior High School			
Guggino, Patrick	7/20/16	22	1
Assistant Principal, Senior High School			
Judeh, Fatinah	7/26/16	21	1
Assistant Principal, Junior High School			
Ku, Charles	7/20/16	22	4
Assistant Principal, Senior High School			
Loch, Ryan	7/20/16	22	1
Assistant Principal, Senior High School			
Millan, Jamie	7/15/16	35	6
Director, Guidance and Student Services			
Okamoto, David	7/26/16	21	1
Assistant Principal, Junior High School			

E. District CELDT Testers, to administer the individual student portion of the California English Learner Development Test (CELDT), on an as-needed basis, effective July 1, 2016, to be paid at the rate of \$160 per day. (LCFF Funds)

Barrios, Ezequiel/Zeke	Ranciglio, Terry
Frank, Don	Savage, Pat
Fried, Norman	Welsh, Marianne
Munsey, Douglas	Zambrano, Elizabeth
Quadrelli-Jones, Cheryl	Ziemba, Jeffrey

F. Certificated Stipend, for the following teachers for their attendance and participation at the National Resource Center for Asian Languages 2016 Summer Institute, July 18-22, 2016, California State University, Fullerton, in the amount of \$450 per person. (Educator Effectiveness funds)

Aihara, Joseph	Japanese Teacher	Western High School
Liza Shoji, Liza	Japanese Teacher	Western High School
Jae, Jin	Korean Teacher	Kennedy High School

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2016

Page 5 of 7

3. Extra Service Compensation:

- A. Oxford Academy Extra-Service Stipend: Oxford Academy is piloting a Next Generation Science Standards (NGSS) integrated science model. One science junior high teacher will oversee the curriculum development and implementation for the model from September 1, 2015, through May 31, 2016. Individual will be paid at the hourly rate of pay, not to exceed \$2,000. (Site Funds)

Robyn Elamparo

- B. Oxford Academy Extra-Service Stipend.
Selected teachers will oversee various school-wide STEM events and activities from September 1, 2015 through May 31, 2016. Individuals will be paid at the hourly rate of pay, not to exceed \$500 each. (Site Funds)

Justin Fournier
Robert Nguyen

4. Memberships:

Associate Membership to Credential Counselors & Analysts of California. Associate membership is open to individuals employed by school districts, county offices of education and/or other agencies who provide credentialing services or credentialing advice. Membership effective November 1, 2016, through October 31, 2017 for the following individuals:

Germano, Julissa	Human Resources, Certificated
Guzman, Victor	Human Resources, Certificated
Saucedo, Nancy	Human Resources, Certificated
Steck, Michelle	Human Resources, Certificated

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Cohn, Leah	3 1	3 4	8/8/16
Daddario, Sara	3 10	4 10	8/8/16
Garcia, Christine	3 11	4 11	8/8/16
Kretz, Cory	1 1	3 1	7/20/16
Marinone, Olivia	3 11	4 11	8/8/16
West, Janae	2 9	3 9	8/8/16
Young, Raven	2 1	2 5	8/8/16
Zavala, James	3 8	4 8	8/8/16

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

Brisenozarate, Hector	7/11/16
Cabrera, Vanessa	7/19/16
Colen, Angelique	7/29/16
Esteves, Gabriel	7/29/16

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2016

Page 6 of 7

Hatzis, Andrew	7/17/16
Martinez, Joseph	7/27/16
Mendez, Monica	6/27/16
Parwaiz, Hinna	7/29/16
Rivera, Jennifer	7/28/16
Savare, Amanda	7/28/16
Siebert, John	7/11/16
Yu, Michelle	7/11/16
Yu, Oliver	7/22/16

7. Extra Service Assignments, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Ceja, Jose Volleyball, Head Varsity	\$3,350	Season	8/1/16
Ceja, Oscar Volleyball, Asst.	\$3,023	Season	8/1/16
Cortes Hernandez, Arturo Football, Sophomore	\$3,350	Season	8/1/16
Gomez, Vincent Football, JV	\$3,350	Season	8/1/16
Guerrero, Jalisa Song, Varsity	\$2,486	Year	8/8/16
Reese, David Football, Asst. Varsity	\$3,571	Season	8/1/16
Sanchez, Jorge Cross Country, Asst.	\$3,023	Season	8/1/16
Troup, Katrina Cheer, Varsity	\$2,486	Year	8/8/16
<u>Cypress</u>			
Albers II, Christopher Volleyball, Girls, Asst./Lower Level	\$3,023	Season	8/1/16
Bacon, Nicolette Song, Asst.	\$1,243	Semester	8/1/16
Huber, Joshua Football, Asst. Frosh/Soph	\$3,023	Season	8/1/16

Human Resources Division, Certificated Personnel

Board of Trustees
August 11, 2016

Page 7 of 7

Moreno, Tommy Football, Asst. Varsity	\$3,571	Season	8/1/16
Sapadin, Peter Asst. Band Director	\$3,178	Season	8/1/16
<u>Kennedy</u> Bixby, Billie Volleyball, Head Varsity	\$3,023	Season	8/1/16
Bui, Monica Accompanist	\$1,644	Year	8/1/16
Johnson, Jayme Song, Varsity	\$2,486	Year	8/10/16
Lutu, Jennifer Volleyball, Asst.	\$3,023	Season	8/1/16
Rodriguez, Gloria Dance	\$3,715	Year	8/1/16
Siatunuu, Lalotoa Football, Asst. Frosh/Soph	\$3,023	Season	8/1/16
<u>Loara</u> Bahena Ocampo, Jose Volleyball, Asst./Lower Level	\$3,023	Season	8/1/16
Jiron, Pedro Waterpolo, Boys, Head Varsity	\$3,350	Season	8/1/16
Jiron, Tera Waterpolo, Asst./Lower Level	\$3,023	Season	8/1/16
Juarez, Ramon Football, Asst. Varsity	\$3,571	Season	8/1/16
Remigio, Gary Football, Asst. Frosh/Soph	\$3,023	Season	8/1/16
Sauvageau, Eric Football, JV	\$3,350	Season	8/1/16
<u>Magnolia,</u> Thoreson, Phillip Drill Team	\$5,442	Year	8/8/16
Winterburn, Sara Volleyball, Asst./Lower Level	\$3,023	Season	8/1/16

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2016

Page 1 of 3

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

	<u>Location:</u>	<u>Effective:</u>
Ramirez, Doraluz Health Services Technician	South Jr. High School	05/31/2016
Robles, Jennifer Associate Human Resources Analyst	Human Resources - Classified	08/05/2016
Staley, Kathy Instructional Assistant – Specialized Academic Instruction	Savanna High School	05/26/2016
Thompson, Andrea Instructional Assistant – Specialized Academic Instruction	Katella High School	05/26/2016

2. **Rescindment of Retirement:**

Saltz, Bruce, Controller, scheduled for 09/06/2016, Accounting Department

3. **Leaves of Absence:**

Arredondo, Patricia, for baby bonding without pay and with health benefits from 4/12/16 through the end of the working day on 7/1/2016.

Jorgensen, Joanna, for education purposes, without pay and without health benefits from 8/15/16 through the end of the working day on 11/18/16.

4. **Employment, effective as noted:**

	<u>Range/Step:</u>	<u>Effective:</u>
Promotions:		
Campos, Ahuixol Athletic Facilities Worker II (Male)	52/07	07/01/2016
Substitute Employees:		
Armstrong, Neda Substitute Instructional Assistant – Specialized Academic Instruction	43/01	08/08/2016
De Morneau, Laura Substitute Instructional Assistant – Specialized Academic Instruction	43/01	08/08/2016
Miranda, Janet Substitute Instructional Assistant – Specialized Academic Instruction	43/01	08/08/2016

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2016

Page 2 of 3

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

	<u>Range/Step</u>	<u>Effective:</u>
Baltazar, Susan Secretary - Attendance	51/10	07/25/2016
Borbon-Demarco, Anna Marie Secretary - Attendance	51/10	07/26/2016
Bousman, Gene Warehouse Worker – Food Service	51/03	08/10/2016
Lant, Roy Warehouse Worker – Food Service	51/03	08/10/2016
Leanos, Edgar Warehouse Worker – Food Service	51/02	08/10/2016
Loretta, Alba Campus Safety Aide	41/10	08/01/2016
Marquez, Maria Secretary – Attendance	51/10	07/26/2016
Manzo, Teresa Secretary – Attendance (Manzo)	53/02	07/26/2016
Moreno, Ricardo Campus Safety Aide	41/10	08/01/2016
Ontiveros, Cynthia Campus Safety Aide	41/10	07/25/2016
Patanella, James Health Services Technician	51/10	07/26/2016
Price, Lisa Campus Safety Aide	41/10	07/25/2016
Rodriguez, Lizette Instructional Assistant - Bilingual	47/02	07/25/2016
Romeros, Trina Campus Safety Aide	41/10	07/26/2016
Santos-Jimenez, Maricruz Instructional Assistant – Behavioral Support	51/10	07/25/2016
Torres, Rosendo School Community Liaison	47/08	07/26/2016

Human Resources Division, Classified Personnel

Board of Trustees
August 11, 2016

Page 3 of 3

Trujillo, Maria School Community Liaison	47/07	07/25/2016
Velasquez, Dora Health Services Technician	51/07	07/25/2016
Villagomez, Linda Instructional Assistant – Specialized Academic Instruction	43/10	07/25/2016
Wicks, Myrna Secretary - Attendance	53/06	07/25/2016

6. **Classified Salary Changes:**

Approve the revised salary range for the classification of Public Information Manager, from ADMN/36 to ADMN/37, effective, August 12, 2016.

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES
Minutes
Thursday, June 9, 2016

UNADOPTED

1. **CALL TO ORDER–ROLL CALL**

Board President Randle-Trejo called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 4:30 p.m.

Present: Annemarie Randle-Trejo, president; Anna L. Piercy, clerk; Katherine H. Smith, assistant clerk; Brian O’Neal, member; Michael B. Matsuda, superintendent; Dianne Poore, Jaron Fried, Ed.D., and Brad Jackson assistant superintendents.

Absent: Al Jabbar, member and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

Staff requested the following amendment to the agenda:

- Replace page 26 of Exhibit A, to replace the language “Cost TBD” with “Approximately \$1.3 million.”

On the motion of Trustee O’Neal, duly seconded and unanimously carried by those present, following discussion, the Board of Trustees adopted the agenda as amended.

Trustee Al Jabbar entered the meeting at 4:32 p.m.

3. **FACILITIES UPDATE STUDY SESSION**

A study session regarding District facilities was provided.

Jeff Riel, District counsel, entered the meeting at 5:15 p.m.

The Board of Trustees took a recess at 5:50 p.m.

4. **RECONVENE MEETING, PLEDGE OF ALLEGIANCE, AND MOMENT OF SILENCE**

4.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:05 p.m.

4.2 **Pledge of Allegiance and Moment of Silence**

Board of Trustees President Annemarie Randle-Trejo led the Pledge of Allegiance to the Flag of the United States of America and provided a moment of silence.

5. **INTRODUCTION OF GUESTS**

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

In addition, Board of Trustees President Randle-Trejo introduced James Goran, ASTA vice president; Jeremy Tran, district representative, Michelle Steel-Supervisor 2nd District; Tom Kappler, AFSCME secretary; and Adrian Prieto, AFSCME president.

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

There were no requests to speak.

7. **ITEMS OF BUSINESS**

EDUCATIONAL SERVICES

7.1 **Presentation, Local Control and Accountability Plan (LCAP) and Annual Update**

Background Information:

The LCAP and annual update provides details regarding the District's actions and expenditures to support pupil outcomes and overall performance pursuant to California Education Code Sections 52060, 52066, 47605, 47605.5, and 47606.5. California Education Code Section 52060 requires the governing board of each school district to adopt the LCAP and annual update using a template adopted by the State Board of Education. School districts must also ensure that teachers, principals, administrators, and other school personnel, as well as local bargaining units, parents, and pupils were consulted in the development of the 2016-17 LCAP, and were also provided information regarding the annual update. The annual update details the actual LCAP expenditures that were projected for the 2015-16 year.

Current Consideration:

Manuel Colón, chief academic officer, Educational Services, and staff presented the LCAP and annual update to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially received the information.

7.2 **Public Hearing, Local Control and Accountability Plan (LCAP) and Annual Update**

Background Information:

California Education Code Section 52060 requires the governing board of each school district to adopt the Local Control and Accountability Plan (LCAP) and annual update using a template adopted by the State Board of Education. School districts must also ensure that teachers, principals, administrators, and other school personnel, as well as local bargaining units, parents, and pupils were consulted in the development of the 2016-17 LCAP, and were also provided information regarding the annual update. The

annual update details the actual LCAP expenditures that were projected for the 2015-16 year.

Current Consideration:

Notice of the public hearing was posted in three public places in our District, ten days prior to this public hearing. The proposed LCAP is available for public inspection in the Educational Services Department, Monday through Friday, June 6, 2016, through June 16, 2016, from 7:45 a.m. to 4:15 p.m. The purpose of the public hearing was to allow the public an additional opportunity to speak on the District's LCAP and annual update.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, Board President Randle-Trejo formally opened a public hearing to provide the public with an opportunity to speak on the LCAP and annual update at 7:26 p.m.

There were no requests to speak.

Board President Randle-Trejo closed the public hearing at 7:26 p.m.

7.3 **Presentation, Educator Effectiveness Block Grant Plan**

Background Information:

The 2015 Budget Act included one-time money called the "Educator Effectiveness Block Grant." The Educator Effectiveness funds are specifically to be used for professional development, coaching, and support services, as outlined in Section 58 of Assembly Bill (AB) 104, Chapter 13, statutes of 2015 and amended by Section 8 of Senate Bill (SB) 103, Chapter 324, statutes of 2015. The 2015-16 calculated funding rate is approximately \$1,466 per certificated full-time equivalent as reported in the California Longitudinal Pupil Achievement Data System (CALPADS) for the 2014-15 fiscal year. The funding is to be spent over a three-year period, starting with the 2015-16 year and ending with the 2017-18 year. As a condition for receiving Educator Effectiveness funds, the District must develop and adopt a plan during the 2015-16 year. Additionally, a detailed expenditure report must be submitted to the California Department of Education on or before July 1, 2018. The plan must be explained in a public meeting of the governing board and adopted at a subsequent Board meeting.

Current Consideration:

Dr. Susan Stocks, director, Special Programs, presented the Educator Effectiveness Block Grant Plan to the Board of Trustees.

Budget Implication:

The District is receiving approximately \$2.1 million to be spent over a three-year period for specific professional development activities. (Educator Effectiveness Funds)

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially received the information.

7.4 **Public Hearing, Educator Effectiveness Block Grant Plan**

Background Information:

As a condition for receiving Educator Effectiveness funds, the District must develop and adopt a plan during the 2015-16 year. Additionally, a detailed expenditure report must be submitted to the California Department of Education on or before July 1, 2018.

Current Consideration:

Notice of the public hearing was posted in three public places in our District, ten days prior to this public hearing. The purpose of the public hearing was to allow the public an additional opportunity to speak on the District's Educator Effectiveness Block Grant Plan.

Budget Implication:

The District is receiving approximately \$2.1 million to be spent over a three-year period for specific professional development activities. (Educator Effectiveness Funds)

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, Board President Randle-Trejo formally opened a public hearing to provide the public with an opportunity to speak on the Educator Effectiveness Block Grant Plan at 7:36 p.m.

There were no requests to speak.

Board President Randle-Trejo closed the public hearing at 7:36 p.m.

BUSINESS SERVICES

7.5 **Public Hearing, 2016-17 Proposed Budget**

Background Information:

The Board of Trustees was requested to open a public hearing on the 2016-17 proposed budget. Education Code Section 42103 requires the governing board of each school district to hold a public hearing on the proposed budget for its district. The public hearing should be held on, or before, July 1, 2016, and should be held at least three days following availability of the proposed budget for public inspection. At the hearing, any resident of the District has an opportunity to appear and comment on the budget. The budget will not be considered for adoption by the Board of Trustees until after the public hearing has been held.

Current Consideration:

Dianne Poore, assistant superintendent, Business Services, and staff presented the budget.

The final budget (all funds) will be presented to the Board for adoption on June 16, 2016. The Board is required to hold this public hearing before such adoption.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, Board President Randle-Trejo formally opened a public hearing to provide the public an opportunity to speak on the 2016-17 proposed budget at 8:33 p.m.

There were no requests to speak.

Board President Randle-Trejo closed the public hearing at 8:33 p.m.

8. **CONSENT CALENDAR**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees approved all consent calendar items.

EDUCATIONAL SERVICES

8.1 **Instructional Materials Submitted for Adoption**

The Instructional Materials Review Committee recommended the selected books for world languages and social science courses. The books have been made available for public view.

Action:

The Board of Trustees adopted the selected materials.

8.2 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected materials for courses in world languages and social science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, June 9, 2016, through June 16, 2016.

Action:

The Board of Trustees approved the selected materials.

9. **ADVANCE PLANNING**

9.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, June 16, 2016, at 6:00 p.m.

Thursday, July 14

Thursday, August 11

Thursday, September 8

Thursday, October 13

Thursday, November 10

Thursday, December 8

9.2 **Suggested Agenda Items**

There were no suggested agenda items.

10. **ADJOURNMENT**

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 8:39 p.m. in honor of Amin David.

Approved _____
Clerk, Board of Trustees