

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: January 15, 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

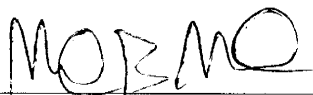
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 21st day of January 2016

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

Closed Session—2:15 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

Agenda

Thursday, January 21, 2016

Closed Session–2:15 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.

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Dr. Fried, Mrs. Poore, 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).
- 4.3 To consider matters pursuant to Government Code Section 54956.9 (d)(2): Conference with legal counsel, anticipated litigation regarding two matters.
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (a): Conference with legal counsel, existing litigation (OAH Case No. 2015090857).

- 4.5 To consider matter pursuant to Government Code Section 54956.9 (d)(1): Conference with legal counsel, existing litigation, Orange County Superior Court Case No. 30-2008-000104271.
- 4.6 To consider matters pursuant to Government Code Section 5496.8: Conference with property negotiators Attorney Doug Yeoman, Mr. Matsuda, Mrs. Poore, Dr. Fried, Mr. Colón, and Mr. Riel regarding property located between Ohio Street and Illinois Street, on the north side of Lincoln Avenue, Anaheim, California.
- 4.7 To consider matters pursuant to Government Code Section 54957: Public employee administrative appointments:
 - Assistant Superintendent, Educational Services
 - Assistant Superintendent, Human Resources
 - Chief Academic Officer
 - Director, Human Resources
 - Director, Special Youth Services
- 4.8 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release.
- 4.9 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2015-16-04. **[CONFIDENTIAL]**
- 4.10 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2015-16-06. **[CONFIDENTIAL]**
- 4.11 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2015-16-11. **[CONFIDENTIAL]**
- 4.12 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2015-16-12. **[CONFIDENTIAL]**
- 4.13 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2015-16-13. **[CONFIDENTIAL]**

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

5.1 Reconvene Meeting

The Board of Trustees will reconvene into open session.

5.2 Pledge of Allegiance and Moment of Silence

Student Representative to the Board of Trustees Sophia Soliman 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. **BOARD OF TRUSTEES' RECOGNITION** **INFORMATION ITEM**

7.1 **Fagen Friedman & Fulfrost, LLP**

The Board of Trustees will recognize Fagen Friedman & Fulfrost, LLP for their generous donation of \$5,000 to the Sustainability Showcase.

7.2 **Christina Hui Kuo**

The Board of Trustees will recognize Christina Hui Kuo for her generous donation of \$2,000 to the Cypress High School tennis program.

7.3 **OC Wellness Physicians**

The Board of Trustees will recognize OC Wellness Physicians for their generous donation of 500 hygiene bags and over 500 backpacks for District students.

8. **REPORTS** **INFORMATION ITEM**

8.1 **Principals' Report**

Daphne Hammer, Dale Junior High School principal, and Dr. Robert Cunard, Magnolia High School principal, will present a report on the A-G completion plan.

8.2 **Student Representative's Report**

Sophia Soliman, student representative to the Board of Trustees, will report on student activities throughout the District.

8.3 **Reports of Associations**

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

8.4 **Parent Teacher Student Association (PTSA) Reports**

PTSA representatives present will be invited to address the Board of Trustees.

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

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

each topic or item is limited to a total of 20 minutes. Board Members cannot immediately respond to public comments, as stated on the speaker request form.

10. **BOARD OF TRUSTEES' APPOINTMENTS TO COMMITTEES** **ACTION ITEM**

Staff Recommendation:

At the Board's December 10, 2015, organizational meeting, the Board of Trustees reviewed appointments to various committees. During the meeting, the Board appointed Annemarie Randle-Trejo and Katherine Smith as representatives on the Anaheim Union High School District Foundation Board of Directors (Foundation). The Foundation by-laws also permit the Board of Trustees to appoint one community member to the Foundation board. Staff recommends that the Board review and appoint a member of the community to serve on the Foundation's Board of Directors.

11. **ITEMS OF BUSINESS**

RESOLUTIONS

11.1 **Resolution No. 2015/16-B-10, Authorization to Prepay the 2004 COP's (Roll Call Vote)** **ACTION ITEM**

Background Information:

At the August 2015 Board meeting, the Board received an information presentation discussing options to manage outstanding Certificates of Participation (COP) debt and fund the new central kitchen. At the September 2015 Board meeting, the Board received an information presentation discussing in more depth the COP plans and central kitchen plans. The plans involved prepaying the 2004 COPs and issuing new COPs to fully fund the new central kitchen and complete additional Facilities Master Plan projects.

Current Consideration:

The Board is asked to consider adoption of a Resolution that authorizes District staff to proceed with prepaying the 2004 COP's. If authorized, the COPs will be prepaid on March 1, 2016.

Budget Implication:

The repayment amount is \$9.35 million. This will be funded with a combination of unspent 2004 COP funds of \$8.48 million and deferred maintenance funds of \$0.87 million. No expenditures are anticipated from the General Fund.

The prepayment of the 2004 COPs will eliminate annual payments owed of approximately \$1.2 million per year over the next 10 years. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution 2015/16-B-10, Authorization to Prepay the 2004 COP's, by a roll call vote. **[EXHIBIT A]**

11.2 **Resolution No. 2015/16-E-05, Civic and Service Learning (Roll Call Vote)** **ACTION ITEM**

Background Information:

It is the intention of Anaheim Union High School District that all District students will graduate with the skills, motivation, curiosity, empathy, and resilience to succeed in their

choice of college and career in order to lead and participate in our democratic society. Resolution No. 2015/16-E-05, Civic and Service Learning, recognizes that schools are a critical place for students to develop the civic knowledge, skills, and values needed to effectively contribute to and participate in our democracy.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2015/16-E-05, Civic and Service Learning. This will provide an opportunity to inform parents, guardians, and the community of the efforts that the District is making to recognize the importance of civic education.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2015/16-E-05, Civic and Service Learning, by a roll call vote. **[EXHIBIT B]**

11.3 **Resolution No. 2015/16-E-06, National African American History Month** **ACTION ITEM**
(Roll Call Vote)

Background Information:

National African American History Month in February celebrates the contributions that African Americans have made to American history in their struggles for freedom and equality, as well as deepens our understanding of our nation's history.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2015/16-E-06 for National African American History Month. The adoption of this resolution provides an opportunity to inform parents, guardians, and the community of the efforts that the District is making to honor the many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2015/16-E-06, National African American History Month, by a roll call vote. **[EXHIBIT C]**

11.4 **Resolution No. 2015/16-E-07, National Parent/Teacher Association Founders Day** **ACTION ITEM**
(Roll Call Vote)

Background Information:

National Parent/Teacher Association Founders Day honors the dedication of the Parent/Teacher Association (PTA), which was established more than a century ago.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2015/16-E-07 for National Parent/Teacher Association Founders Day. The adoption of this resolution provides an opportunity to inform parents, guardians, and the community of the efforts that the District is making to support parent involvement and work on behalf of all children and families.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2015/16-E-07, National Parent/Teacher Association Founders Day, by a roll call vote. [EXHIBIT D]

11.5 **Resolution No. 2015/16-E-08, Career and Technical Education Month** **ACTION ITEM**
(Roll Call Vote)

Background Information:

The month of February has been designated as Career and Technical Education Month by the Association for Career and Technical Education. Career and technical education provides Americans with a school-to-career connection and it is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace.

Current Consideration:

The Board of Trustees is requested to adopt Resolution No. 2015/16-E-08 for Career and Technical Education Month. The adoption of this resolution provides an opportunity to inform parents, guardians, and communities of the efforts that the District is taking to promote career and technical education.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2015/19-E-08, Career and Technical Education Month, by a roll call vote. [EXHIBIT E]

11.6 **Resolution No. 2015/16-HR-02, National School Counseling Week** **ACTION ITEM**
(Roll Call Vote)

Background Information:

National School Counseling Week focuses public attention on the unique contribution of professional school counselors and how students are different as a result of what school counselors do. National School Counseling Week highlights the tremendous impact school counselors can have in helping students achieve school success and plan for a career. The special week honors school counselors for being actively engaged in helping students examine their abilities, strengths, interests, and talents; working in a partnership with parents as they encounter the challenges of raising children in today's world; focusing on positive ways to enhance students' social/personal, educational, and career development; as well as working with teachers and other educators to provide an educational system where students can realize their potential and set healthy, realistic, and optimistic aspirations for themselves. Professional school counselors are certified, experienced educators with a master's degree in guidance and counseling. The combination of their training and experience makes them an integral part of the total educational program.

Current Consideration:

Resolution No. 2015/16-HR-02, National School Counseling Week, declares the week of February 1, 2016, through February 5, 2016, as National School Counseling Week

throughout the Anaheim Union High School District. Counselors will be recognized for their dedication and hard work in preparing our students for success in the future.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2015/16-HR-02, National School Counseling Week, by a roll call vote. **[EXHIBIT F]**

BUSINESS SERVICES

11.7 **Consulting Agreement, Gallagher Benefit Services, Inc.**

ACTION ITEM

Background Information:

The District has been associated with Gallagher Benefit Services, Inc., the District's health benefits consultant, since 2006. The consulting agreement with Gallagher Benefit Services, Inc., and the consulting fees for administering the District's health benefit insurance plans, has not been amended since 2010 and has been renewing automatically for additional one-year periods since 2013.

Current Consideration:

The consulting agreement will become effective March 1, 2016, and will extend professional benefit consulting services for three years. Thereafter, the consulting period will be extended for additional one-year periods upon approval of the assistant superintendent of Business Services.

Budget Implication:

The fees for benefit consulting services are not to exceed \$138,600 in year one, which will be billed in equal installments of \$11,550 and paid on a monthly basis. The fee will increase by 5 percent on March 1, 2017, and again on March 1, 2018. (Health and Welfare Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the consulting agreement.
[EXHIBIT G]

11.8 **Financial Audit Report for Fiscal Year 2014-15**

INFORMATION ITEM

Background Information:

California Education Code Section 41020 requires that school districts provide for an annual audit of all funds under the district's jurisdiction using an independent auditor and reported using the format established by the California State Controller's Office. California Education Code Section 41020.3 requires that the Governing Board review the annual audit at one of its regularly scheduled meetings.

Current Consideration:

The Board of Trustees previously retained the firm of Vavrinek, Trine, Day & Co., LLP, certified public accountants to conduct the District's annual audit. Representatives of the firm have completed their examination and have presented the results to District staff. The final report is attached as an exhibit.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review and accept the report. **[EXHIBIT H]**

11.9 **Agreement, Zonar Systems, Inc.**

ACTION ITEM

Background Information:

Currently, bus drivers use a paper form daily to record the conditions of the school buses they drive to show the required pre-trip inspection was completed. This method is common, however, has become inefficient and uses a large amount of paper.

The Transportation Department also has an inadequate Global Positioning System (GPS) that is attached to the two-way radio system and it is difficult to obtain "real time" data from these units. The District's buses do not have a current system for bus drivers to record and ensure the driver has done a "child check" after each run and/or route.

Current Consideration:

There are many companies that offer GPS systems. ZONAR Systems, Inc. is the only company that offers GPS with their patented Electronic Vehicle Inspection Report (EVIR). The GPS function also affords the District the ability to locate vehicles at any point in time, see where they are stopped and the speeds traveled, as well as report the actual times the vehicle's engines were started or stopped. ZONAR Systems, Inc.'s solution also has a "child check" function included in the EVIR, that will assist the drivers in making sure no one is left on the bus.

The District is a proud recipient of the Don Carnahan Memorial ZONAR and National Association for Pupil Transportation (NAPT) Grant winner in the amount of \$50,000, which was specifically designated for the purchase of a ZONAR solution. An additional \$15,000 discount was also given to the District by Zonar. The total cost of the equipment, installation, training, and first year software, licenses, and services will total \$58,224. There will be a license fee, billed annually at \$28,848 thereafter for one additional year.

Budget Implication:

The District is receiving a \$50,000 grant and an additional cost savings of \$15,000. The total amount of the expenditures are not to exceed \$87,072. (General Funds)

Staff Recommendation:

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

11.10 **Public Hearing, California Department of Education (CDE)**
Site Selection Standard Compliance

INFORMATION ITEM

Background Information:

The District is working with CDE to insure that the approximate two acres of property along Lincoln Avenue adjacent to Anaheim High School, will be eligible for potential school building use in the future. CDE has established certain site selection standards in the Education Code and Title 5 of the California Code of Regulations, including but not limited to: identification of pipelines and railroads within 1,500 feet of the site; identification of potential air quality hazards within a quarter of a mile of the site; and identification of oil or gas wells and high voltage transmission lines in the vicinity of the site.

In support and satisfaction of each required standard, the following documents have been prepared and are available for review in the Business Services Department of the District:

1. Phase 1 Environmental Site Assessment, dated October 4, 2013;
2. Preliminary Geotechnical Evaluation, dated March 31, 2015;
3. Final Preliminary Environmental Assessment Report ("PEA"), dated May 1, 2015;
4. Letter from Department of Toxic Substances Control Approving PEA, dated September 28, 2015; and
5. Initial Study and Mitigated Negative Declaration, approved August 19, 2015.

Current Consideration:

As part of the District's efforts to obtain contingent site approval from CDE, the District is required, prior to acquiring the Taormina Family Capital Fund, LLC and city of Anaheim property adjacent to Anaheim High School, to hold a public hearing to evaluate the property using the site selection standards established by CDE as discussed in the above documents.

Budget Implication:

There is no impact on the budget.

Staff Recommendation:

Although this is an information item only, requiring no formal action by the Board of Trustees, it is recommended that the Board formally open the public hearing to provide the public an opportunity to address the District's compliance with the CDE established site selection standards.

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

ACTION ITEM

Background Information:

On September 23, 2014, the Board of Trustees approved entering into a Purchase and Sale Agreement with the Taormina Family Capital Fund LLC (Taormina) for the acquisition of approximately 1.06 acres of improved real property (Taormina Property) adjacent to Anaheim High School for public school purposes as determined by the District.

On June 18, 2015, the Board of Trustees approved entering into the First Amendment to the Purchase and Sale Agreement, which authorized the delay of the Due Diligence Period and close of escrow to the end of October 2015 and authorized Taormina to seek individuals from the community who desired to relocate one or more of the residential structures from the property. Taormina has advised that there was no interest expressed in relocating any of the residential structures.

On November 5, 2015, the Board of Trustees approved entering into the Second Amendment to the Purchase and Sale Agreement, which (a) extended the expiration of the Due Diligence Period to January 1, 2016, (b) required Taormina to remove all structures and foundations from the Taormina Property prior to the close of escrow (collectively, the "Work"), (c) adjusted the Base Purchase Price to include the cost to complete the Work at a not to exceed amount of \$235,000, and (d) facilitates the District's ability to comply with Department of Toxic Substances Control (DTSC) requirements, as well as the development of the Taormina Property.

Consistent with the Second Amendment to the Purchase and Sale Agreement, Taormina has caused all structures and foundations, including any remaining personal property located within the interior or exterior of each property to be properly removed from the Taormina Property.

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

The District has satisfied all conditions to closing specified in the Purchase and Sale Agreement, including the approval of a Mitigated Negative Declaration on August 19, 2015, to comply with the California Environmental Quality Act (CEQA) and the receipt of a letter dated September 28, 2015, from DTSC approving the Preliminary Environmental Assessment for the subject property. The District is working with and expects to receive a contingent site approval letter from CDE to enable the District to utilize the property for a school building in the future if and when deemed appropriate, and therefore waives the condition that that said approval be received prior to the close of escrow.

Current Consideration:

The Parties desire to adjust the Base Purchase Price of the Taormina Property from \$2,926,523 to \$3,161,523 to reflect the \$235,000 actual cost to perform the Work and to more accurately reflect the fair market value of the Taormina Property, free of any improvements.

Consistent with the terms of the Purchase and Sale Agreement, as amended, the Board of Trustees may authorize that the District close escrow on the Taormina Property and enter into the required School Cleanup Agreement and Removal Action Plan following the close of escrow to remediate the required hazardous materials from the property to enable the proposed parking lot to be constructed for use by Anaheim High School.

Budget Implication:

The District and Taormina have agreed that the Base Purchase Price for the Taormina Property is \$2,926,523, plus required title and escrow fees. With the addition of the \$235,000 cost of the Work, the Revised Purchase Price will be \$3,161,523. The Revised Purchase Price and closing cost shall be paid from capital facilities funds. (Capital Facilities Funds and Developer Fees)

Staff Recommendation:

It is recommended that the Board of Trustees: (1) authorize the payment of the Revised Purchase Price of \$3,161,523, plus required title and escrow fees; (2) authorize that escrow for the Taormina Property be closed pursuant to the terms of the Purchase and Sale Agreement; (3) authorize entering into the required School Cleanup Agreement and Removal Action Plan with DTSC; and (4) to comply with CEQA, provide the Clerk for Orange County with the Notice of Determination and two copies of the Certificate of Fee Exemption, and provide the State Clearinghouse with a copy of the Notice of Determination.

[EXHIBITS J and K]

EDUCATIONAL SERVICES

11.12 **Memorandum of Understanding (MOU), RTH Stroke Foundation S.M.A.R.T. Program, Anaheim High School** **ACTION ITEM**

Background Information:

The RTH Stroke Foundation is dedicated to conducting community education seminars and screenings for stroke, as well as providing stroke survivors and their families with education and support. The S.M.A.R.T. (Students learning about stroke and Making healthy lifestyle choices Aware of Risk factors Teaching others) Program is an educational program targeted at school-aged children on the signs and symptoms of stroke. RTH Stroke Foundation personnel also teach students the measures they can take in their lives to grow into healthy adults.

Current Consideration:

RTH Stroke Foundation personnel will provide a minimum of three sessions per each participating classroom of S.M.A.R.T. curriculum, administered in either a one, two, or three-week period as stipulated by Anaheim High School. Session one will consist of a lecture on stroke, session two will consist of a demonstration on stroke, and session three will feature a guest speaker along with time reserved for question and answer. The term of this agreement shall be for three years and will be automatically renewed.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.13 **Educational Consulting Agreements, Sharon Lavery and Ken Gammie** **ACTION ITEM**

Background Information:

The District's Honor Band program was initiated in 2000, and has given the District's most promising instrumental music students an opportunity to perform as a District-level orchestra. The High School Honor Band serves approximately 75 students, and the Junior High School Honor Band serves approximately 100 students. The District's band directors prepare students for the audition process, and then guest conductors rehearse and conduct students who are selected to be part of the Honor Band program.

The AUHSD Foundation has been supporting this program for the past few years, and they have funded the guest conductors' honorariums. This year, the AUHSD Foundation has not yet approved the honorariums due to parliamentary setbacks within the AUHSD Foundation Board. Therefore, the Educational Services Department is requesting that District funds are used to support the honorariums for the guest conductors. The Honor Band concert is scheduled for February 5, 2016.

Current Consideration:

Approve the educational consulting agreements for Sharon Lavery and Ken Gammie, guest conductors for the District's Honor Band program. Services will be provided February 2, 2016, through February 5, 2016.

Budget Implication:

The total cost is not to exceed \$1,500. (LCFF Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the educational consulting agreement with Sharon Lavery and Ken Gammie. **[EXHIBITS M and N]**

11.14 **Memorandum of Understanding (MOU), City of Anaheim**

ACTION ITEM

Background Information:

The city of Anaheim, through the Anaheim Public Library, is supporting A Card for Every Student (ACES) project. The goal of the project is to partner with the District to provide the students and faculty access to the city of Anaheim's extensive collection of online resources. The collection of online resources includes: e-books, language learning resources, and electronic databases that cover a wide array of subject matter. The library's online resources and content is consistent with the American Library Association's Library Bill of Rights and Freedom to Read statement.

Current Consideration:

With permission from their parents during the annual registration process, District students will use their student ID numbers to access the online resources. District faculty will use their faculty ID numbers and a four digit personal identification number to access the online resources. The Anaheim Public Library will work with the District's Education and Information Technology Department to follow all federal and state law regulations regarding the exchange of student information and student internet usage. The MOU shall begin July 1, 2016, and extend through June 30, 2017. The agreement is automatically renewable from year to year, unless either party gives a 30-day notice of intent to withdraw from the collaboration.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.15 **Agreement, GFK Home Health Care**

ACTION ITEM

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 GFK Home Health Care private-duty nurse will accompany the student to school and provide the doctor-ordered specialized health care procedures. Services are being provided November 30, 2015, through June 30, 2016.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.16 **Educational Consulting Agreement, Anxiety and Depression Center** **ACTION ITEM**

Background Information:

Sometimes, students can exhibit behavior that may indicate a threat toward self and/or others. When there is a significant concern that a student may be a danger to self or others, District personnel makes the determination if the student requires further emergency assessment. The Anxiety and Depression Center provides threat assessment evaluations of students and their families at the request of the District to help determine next steps, supports, and services.

Current Consideration:

The Anxiety and Depression Center will provide clinical evaluations that must be conducted by a clinical psychologist, who has experience in diagnosing and treating significant mental health issues. Services are being provided July 1, 2015, through June 30, 2016.

Budget Implication:

The total cost for these services is not to exceed \$40,000, based on a rate of at least \$1,500 per threat assessment evaluation. (LCFF Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreement.

[EXHIBIT Q]

11.17 **Agreement, California Association for Bilingual Education (CABE)/ Professional Development Services (PDS)** **ACTION ITEM**

Background Information:

CABE is a pioneering professional association with 40 years of experience with educational programs for second language learners. CABE's PDS is recognized for its expertise in assisting districts in implementing dual language and other innovative language-learning programs. With the increased interest and anticipated enrollment from feeder dual language programs in Anaheim City and Magnolia school districts, the District formed a Dual Language Academy Advisory Council to address the needs that accompany expansion and growth of the District's Dual Language Academy. The District is uniquely situated to be the leader in dual language programs at the secondary level in the Anaheim area, as its junior and high schools are the nexus between their feeder elementary school districts and the continuance of their dual language programs.

Current Consideration:

CABE/PDS will provide their expertise to support the District with developing new programs and growing existing programs, and also help strengthen the vertical alignment of the dual language programs between the District and the feeder elementary school districts. Services will be provided January 22, 2016, through June 30, 2016.

Budget Implication:

The total cost for services is not to exceed \$7,500. (Title III Funds)

Staff Recommendation:

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

11.18 **School-Sponsored Student Organizations**

ACTION ITEM

Background Information:

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

Current Consideration:

The following schools have submitted school-sponsored student organization applications:

- 11.18.1 Anaheim High School Ecology Club, Anaheim High School
- 11.18.2 Glam Squad "Club", Loara High School
- 11.18.3 The Pioneer Press Club, Western High School
- 11.18.4 Rainbow Warriors, South Junior High School

Budget Implication:

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

Staff Recommendation:

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

[EXHIBITS S, T, U, and V]

HUMAN RESOURCES

11.19 **Memorandum of Understanding (MOU), The Association of California School Administrators (ACSA) Foundation for Educational Administration (FEA)/New Teacher Center (NTC)**

ACTION ITEM

Background Information:

Obtaining a Clear Administrative Services credential is a requirement for all employees serving in an administrator position. To obtain the credential, individuals must enroll in a program authorized by the California Commission on Teacher Credentialing (CTC) and complete coursework and a minimum number of hours. Due to an increasing number of new administrators at the District in recent years, the District collaborated with the Association of California School Administrators (ACSA) to establish a cohort to complete a clear credential program. By serving as a host site, this ensures the program meets the District's high standards for leadership development.

The California Network of School Leadership Coaches (CNSLC) was created and is administered through a partnership with ACSA, the Foundation for Educational Administration (FEA), and the New Teacher Center (NTC). CNSLC includes ACSA-FEA/NTC's Affiliated Local Programs and independent Member Local Programs providing approved Commission on Teacher Credentialing Clear Administrative Services Credential programs. Each program is operated through regional local educational agencies.

The MOU between ACSA-FEA/NTC allows administrators to be trained by CNSLC in School Leadership Coaching as administrative coaches/mentors.

Current Consideration:

The purpose of this agreement is to provide the District the ability to train administrators and serve as their credentialing institution for the Clear Administrative Credential Program. Services will be provided February 1, 2016, through June 30, 2017.

Budget Implication:

The total cost is not to exceed \$26,750. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU with the The Association of California School Administrators (ACSA)-Foundation for Educational Administration (FEA)/New Teacher Center (NTC). **[EXHIBIT W]**

SUPERINTENDENT’S OFFICE

11.20 **Employment Agreement with Assistant Superintendents and Chief Academic Officer** **ACTION ITEM**

Background Information:

Employment agreements are required for upper-level management who are unrepresented employees, which includes the assistant superintendents and the new position of chief academic officer.

Current Consideration:

The Board is requested to enter into the following new employment agreements.

<u>Name</u>	<u>Title</u>	<u>Term</u>
Dr. Jaron Fried	Assistant Superintendent, Educational Services	1/21/16-6/30/18
Brad Jackson	Assistant Superintendent, Human Resources	1/21/16-6/30/18
Manuel Colón	Chief Academic Officer	1/21/16-6/30/18

Budget Implication:

There is no impact to the budget, as costs are budgeted within the current budget and future budgets.

Staff Recommendation:

It is recommended that the Board of Trustees approve the employment agreements. **[EXHIBITS X, Y, and Z]**

12. **CONSENT CALENDAR** **ACTION ITEM**

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

The Board of Trustees is requested to approve/ratify items listed under the consent calendar. These items are considered routine and are acted on by the Board of Trustees in one motion. It is understood that the administration recommends approval of all consent 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

12.1 **Agreement, Third Party Claims Administration**

Background Information:

The District has been associated with Claim Retention Services, Inc. (CRS), since 2007 when claim administration services were transferred from another third party administrator.

Current Consideration:

Approval of the agreement would allow CRS to continue to administer the District’s property and liability claims program from February 1, 2016, through January 31, 2017. Claims Administration services would include those claims within the self-insured retention of \$25,000 for property claims and \$50,000 for liability.

Budget Implication:

The annual fixed rate fee for property and liability claims that occur within the self-insured retention of the District would be \$24,000 for claims administration services. In addition to the annual claims administration fee, investigative and mileage expenses would be billed on a time and expense basis as needed. Additional investigative expenses may include, but not limited to, expert and professional assistance, such as professional photography, laboratory services, property damage appraisals, on-site investigation and witness statements, copying material and other records, trial preparation and professional engineering services. (General Funds)

Staff Recommendation:

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

12.2 **Award of Bid**

Background Information:

The Board of Trustees is requested to award a bid for the purchase of standard multi-purpose copier paper used district wide. Staff is leveraging annual usage and strategic delivery times to obtain the best possible pricing for this paper.

Current Consideration:

This bid will establish discounted pricing and will fulfill any formal bid requirements. The amounts shown below are based on best annual estimates and actual amount spent could be higher or lower. The following “Award of Bid” is the lowest, most responsible, and responsive bidders.

Award of Bid:

The Board of Trustees is requested to award the following bid:

<u>Bid #</u>	<u>Commodity</u>	<u>Award</u>	<u>Amount</u>
2016-09	Multi-Purpose Copy Paper (General Funds)	DD Office Products DBA Liberty Paper	\$221,388/ Annually
		Spicers Paper, Inc.	\$ 79,200/ Annually

Staff Recommendation:

It is recommended that the Board of Trustees award the bid for the purchase of multi-purpose copier paper from the listed suppliers for up to three years, renewable annually by the District’s director of purchasing and central services.

12.3 **Agreement, General Auction Company (GAC)**

Background Information:

Public auction is one of the approved methods for disposal of surplus equipment from a public agency. The District currently utilizes a nonexclusive contract with an auctioneer to

dispose of surplus equipment throughout the District that is obsolete and/or reached the end of its useful life. The District seeks alternate sources for auction services for surplus on an as-needed basis.

Current Consideration:

GAC holds monthly public auctions at its facility in Buena Park, California. They have a 150,000 square foot lot and a 6,500 square foot warehouse to sell surplus property. GAC has over 20,000 qualified bidders that receive their auction information prior to each auction. The company has been in business for over 60 years and serves many local municipality agencies, cities, public utility companies, local agencies, and other businesses throughout California. Some other added benefits of utilizing GAC is that they have agreed to transport the District's surplus at no cost and their commission rates are lower than the current auctioneer. This contract would be utilized on an as-needed basis for the sale of surplus property.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

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

Staff Recommendation:

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

12.5 **Donations**

Staff Recommendation:

It is recommended that the Board of Trustees accept the donations as submitted. [EXHIBIT DD]

12.6 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report, December 1, 2015, through January 11, 2016. [EXHIBIT EE]

12.7 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report December 1, 2015, through January 11, 2016. [EXHIBIT FF]

12.8 **SUPPLEMENTAL INFORMATION**

12.8.1 ASB Fund, November 2015 [EXHIBIT GG]

12.8.2 Cafeteria Fund, October 2015 [EXHIBIT HH]

12.8.3 Enrollment, Month 4 [EXHIBIT II]

EDUCATIONAL SERVICES

12.9 **2015-16 Single Plan for Student Achievement**

Background Information:

California Education Code Section 64001 specifies that schools and districts that receive state and federal funding prepare a Single Plan for Student Achievement for any recipient school. The purpose of the Single Plan for Student Achievement is to coordinate all educational services at the school, and it serves as a blueprint to improve the academic performance of all students.

Current Consideration:

Each action plan, recently distributed to the Board of Trustees, and available to the public, includes information pertaining to site curriculum, instruction, professional development, parent activities, and budget expenditures.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees approve the 2015-16 Single Plan for Student Achievement, for all school sites.

12.10 **Memorandum of Understanding (MOU) Amendment, OneOC AmeriCorps CalPREP Program**

Background Information:

In June 2015, the District entered into an agreement with OneOC a non-profit organization that works with CalServes AmeriCorps Program. AmeriCorps CalPREP fellows have been placed at Ball, Brookhurst, Dale, Orangeview, South, and Sycamore junior high schools. The fellows work with the District sites to recruit and coordinate volunteer mentors for on-going college mentoring, and to build the infrastructure to support services to youth and their families.

Current Consideration:

OneOC and the District would like to amend the original MOU to include an additional monthly stipend of \$150 per month for each of the six AmeriCorp fellows. This stipend would be paid by the District and would retroactively cover the 12 month period beginning September 1, 2015, through August 31, 2016.

Budget Implication:

The District will provide additional non-federal matching funds of \$1,800 per AmeriCorp fellow, for a total amount not to exceed \$10,800 per year. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the MOU amendment. [EXHIBIT JJ]

12.11 **Educational Consulting Agreement, Parent Institute for Quality Education (PIQE), Anaheim High School**

Background Information:

For the past 13 years, the District has worked with PIQE to deliver parent training that is consistent with the parent involvement requirements of the Title I, Part A, program. A key parent involvement requirement is teaching parents how to help their children become more successful in school, as well as teaching parents how to become more involved in their children's educational process.

Current Consideration:

PIQE will conduct nine weekly training sessions for Anaheim High School parents. Services will include telephone calls to all households for the recruitment of parent participants, curriculum for nine parent seminars, and materials required for the course, such as binders and lesson plans for 150 parent participants. Services will be provided February 11, 2016, through April 7, 2016.

Budget Implication:

The total cost for services is not to exceed \$15,000. (Title I and LCFF Funds)

Staff Recommendation:

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

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

Background Information:

For the past 13 years, the District has worked with PIQE to deliver parent training that is consistent with the parent involvement requirements of the Title I, Part A, program. A key parent involvement requirement is teaching parents how to help their children become more successful in school, as well as teaching parents how to become more involved in their children's educational process.

Current Consideration:

PIQE will conduct eight weekly training sessions for Magnolia High School parents. Services will include telephone calls to all households for the recruitment of parent participants, curriculum for eight parent seminars, and materials required for the course, such as binders and lesson plans for 150 parent participants. Services will be provided February 4, 2016, through March 31, 2016.

Budget Implication:

The total cost for services is not to exceed \$13,500. (Title I Funds)

Staff Recommendation:

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

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

Background Information:

The Anaheim Collaborative for Higher Education aims to create a seamless intersegmental pipeline to help students progress on to higher education and be college and career ready.

The Anaheim Collaborative is a partnership with schools, school districts, the city of Anaheim, local colleges and universities (including UCI, CSUF, Fullerton College, and Cypress College), as well as community-based partners. The Anaheim Collaborative actively engages students, parents, teachers, faculty, counselors, administrators, and community members to foster 21st century learning opportunities. These opportunities embed the five C's; Critical Thinking, Communication, Collaboration, Creativity, and Compassion, as well as a college-going culture for all students. Students are exposed to the various options to attend higher education and are supported with a roadmap to college and career success.

Current Consideration:

This MOU provides funds from Orange County United Way (OCUW), under the FACE 2024 Grant, for the Anaheim Collaborative for Higher Education. Participation in the FACE 2024 grant program requires participation in OCUW's Education Coalition and Collaborative(s), helping to develop community solutions in support of OCUW's 10-year education goal to cut the high school dropout rate in half by 2024. OCUW staff members will also provide school site visits as part of the grant. The District will support and promote the following OCUW engagement opportunities: Corporate Speakers Bureau, OCUW campaign, as well as Walk United and Corporate Volunteer Opportunities. The District will also market and promote the grant partnership through media, print, and social media outlets. Additionally, OCUW will provide opportunities for volunteer engagement with their corporate partners and affinity groups.

Budget Implication:

The District will receive a total grant amount not to exceed \$25,000, which will be spent in support of the Anaheim Collaborative for Higher Education. Services will be provided July 1, 2016, through June 30, 2017.

Staff Recommendation:

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

12.14 **Educational Consulting Agreement, Belinda Dunnick-Karge, Ph.D., Special Education Inclusion Trainings for Certificated and Support Staff**

Background Information:

The District provided extensive inclusion staff development during the 2014-15 year. This initiative was supported by the efforts of Belinda Dunnick-Karge, Ph.D. She has worked with the District providing trainings for inclusion co-teaching teams and other support staff, and is a nationally recognized expert in inclusive education. Dr. Dunnick-Karge is part of the faculty at California State University, Fullerton, where many District teachers have earned their teaching credentials. She is uniquely qualified to assist the District as part of our improvement efforts, as she knows our staff, state requirements, and has a national perspective.

Current Consideration:

Dr. Belinda Dunnick-Karge will provide 10 days of training and/or services for inclusion co-teaching teams and other support staff. Trainings will include understanding the legal and instructional foundations for inclusive services, co-teaching strategies, engagement strategies, differentiated instructional strategies, and coaching for teacher teams. Services will be provided April 12, 2016, through June 30, 2016.

Budget Implication:

The cost for services is not to exceed \$10,000. The cost for the 2014-15 year did not exceed \$10,000. (Special Education Funds)

Staff Recommendation:

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

12.15 **Membership, Special Education Legal Alliance**

Background Information:

The Special Education Legal Alliance (Alliance) is a collaborative comprised of all school districts in Orange County. The Alliance provides districts professional development, trainings, seminars, outreach, advocacy, and other supports addressing special education issues. The Alliance also supports various legal issues related to special education matters that have significant impact on districts throughout the county. This year, the review committee has recommended district dues for the 2015-16 year be set at \$0.10 per average daily attendance. This recommendation was approved by district superintendents at the executive committee on March 13, 2015. The District has held this membership since 2005.

Current Consideration:

The Alliance provides education, support, advocacy, and assistance to the District on important legal issues related to special education matters. The District significantly benefits from Alliance services. Services are being provided September 22, 2015, through June 30, 2016.

Budget Implication:

The total cost for these services are not to exceed \$3,006.23. The amount paid for the 2014-15 year was \$4,550.93. (Special Education Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the payment of membership dues. **[EXHIBIT OO]**

12.16 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES

12.17 **2015-16 Second Quarterly Report, Williams Uniform Complaints**

Background Information:

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

Current Consideration:

The Williams Uniform Complaints Second Quarterly Report, October 1, 2015, through December 31, 2015, states there were no complaints during this quarter.

Budget Implication:
There is no impact to the budget.

Staff Recommendation:
It is recommended that the Board of Trustees accept the report. [EXHIBIT QQ]

12.18 **Certificated Personnel Report**

Staff Recommendation:
It is recommended that the Board of Trustees approve/ratify the report as submitted.
[EXHIBIT RR]

12.19 **Classified Personnel Report**

Staff Recommendation:
It is recommended that the Board of Trustees approve/ratify the report as submitted.
[EXHIBIT SS]

SUPERINTENDENT'S OFFICE

12.20 **Community Center Authority (CCA)**

The Board of Trustees is requested to ratify the appointment of Amanda Etinger to the governing board of the Community Center Authority (CCA). The CCA is a California joint powers authority that was created and oversees the Anaheim Convention Center. Per the CCA agreement, the Anaheim City Council has the right to appoint members to the governing board of the CCA, subject to ratification by the AUHSD Board of Trustees. She was appointed by the Anaheim City Council at their November 3, 2015, meeting.

Staff Recommendation:
It is recommended that the Board of Trustees ratify the appointment. [EXHIBIT TT]

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

15.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, February 18, 2016, at 6:00 p.m.

Thursday, March 10	Thursday, August 11
Thursday, April 14	Thursday, September 8
Tuesday, May 10	Thursday, October 13
Thursday, June 9	Thursday, November 10
Thursday, June 16	Thursday, December 8
Thursday, July 14	

15.2 **Suggested Agenda Items**

16. **ADJOURNMENT**

ACTION ITEM

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Tuesday, January 19, 2016.

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

**AUTHORIZING THE PREPAYMENT OF ALL OF THE
OUTSTANDING ANAHEIM UNION HIGH SCHOOL
DISTRICT CERTIFICATES OF PARTICIPATION, 2004
SERIES A, AND APPROVING CERTAIN OTHER ACTIONS
IN CONNECTION THEREWIT**

RESOLUTION NO. 2015/16-B-10

January 21, 2016

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

WHEREAS, the Anaheim Union High School District (the "District") previously issued its \$9,150,000 Certificates of Participation, 2004 Series A (the "Certificates"), pursuant to a Trust Agreement dated as of September 1, 2004, by and among the District, the Anaheim UHSD Facilities Corporation and U.S. Bank National Association (the "Trust Agreement");

WHEREAS, pursuant to Section 4.3(a) of the Trust Agreement, the Certificates maturing on or after September 1, 2015 may be prepaid, in whole or in part, from any source of available funds, on any March 1 or September 1, commencing September 1, 2014; and

WHEREAS, the District desires to prepay all outstanding Certificates on March 1, 2016 from a combination of unexpended Certificate proceeds and approximately \$871,000 of other lawfully available funds of the District;

BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District authorizes the following:

Section 1. Each of the above recitals is true and correct.

Section 2. District staff is hereby authorized and directed to take any and all actions necessary to effect the prepayment of the Certificates on March 1, 2016 from the unexpended proceeds of the Certificates and

approximately \$871,000 of lawfully available funds of the District, including the execution and delivery of any documents required therefor.

Section 3. All actions heretofore taken by officers and agents of the District with respect to the prepayment of the Certificates are hereby approved, confirmed and ratified.

Section 4. This Resolution shall take effect immediately upon its adoption.

ADOPTED, SIGNED AND APPROVED this 21st day of January, 2016.

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 21st day of January 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 21st day of January 2016.

January 21, 2016

January 21, 2016

Annemarie Randle-Trejo President,
Board of Trustees

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

STATE OF CALIFORNIA)

) SS

COUNTY OF ORANGE)

I, Anna L. Piercy, Clerk of the Board of Trustees of the Anaheim Union High School District, do hereby certify that the foregoing Resolution was duly passed, approved and adopted by the Board of Trustees of the Anaheim Union High School District at a regular meeting of said Board held on the 21st day of January, 2016.

IN WITNESS WHEREOF, I have hereunto set my hand this 21st day of January, 2016.

Clerk of the Board of Trustees

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

Civic and Service Learning

RESOLUTION NO. 2015/16-E-05

January 21, 2016

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

The Anaheim Union High School District recognizes the importance of effective service learning and civic education programs in our schools; and

WHEREAS, it is the intention of Anaheim Union High School District (AUHSD) that all AUHSD students will graduate with the skills, motivation, curiosity, empathy, and resilience to succeed in their choice of college and career in order to lead and participate in our democratic society; and

WHEREAS, schools are a critical place for students to develop the civic knowledge, skills, and values needed to effectively contribute to and participate in our democracy. There has never been a better—or more crucial time—to revitalize service and civic learning in our schools; and

WHEREAS, the success of the nation and state depends on educated, informed, as well as engaged citizens and residents, and California currently ranks 38th of 50 states in civic engagement; and

WHEREAS, the education system has a major role in ensuring students have equitable access to learning to participate in our democracy, the District's efforts to revitalize civic learning opportunities can contribute to meeting these goals; and

WHEREAS, we have much to gain by revitalizing high quality civic and service learning that encourages students to think critically, collaborate, communicate, innovate, as
Resolution No. 2015/16-E-05

well as develop research skills, assess and synthesize information, and present coherent arguments based on research. High quality civic and service learning also helps teach our students skills needed for the 21st century workplace including creativity, initiative and innovation, and empathy for others; and

WHEREAS, the College, Career, and Civic Life (C3) Framework for Social Studies State Standards, published by the National Council for Social Studies, provides guidance to enhance the rigor of K-12 social studies education for the goal of preparing all students for active and engaged citizenship; and

WHEREAS, the Guardian of Democracy Civic Mission of Schools Report identified six research-based proven practices for preparing students for civic life:

- Classroom instruction in government, history, geography, law, democracy, and economics;
- Discussion of current events and controversial issues;
- Service learning experiences that are directly linked to curriculum and instruction;
- Extracurricular activities, including voter registration;
- Student participation in school governance;
- Simulations of democratic processes; and

WHEREAS, the District currently makes it possible for students to be part of student government through Associated Student Bodies (ASB), where students run for officer positions and have a voice in student government; and through the award winning District Student Ambassadors, Raising Student Voice Participation (RSVP) program, and promotes service through the AUHSD Student Service Foundation and the District-wide Servathon; and

WHEREAS, the Common Core State Standards calls for students to read and analyze complex text and multiple perspectives, demonstrate mastery in expository writing and utilize academic language in oral and written language to convey ideas; and

Resolution No. 2015/16-E-05

WHEREAS, the students in Anaheim Union High School District are being offered multiple opportunities to test their knowledge of analyzing primary and secondary sources through document based questioning and assessments that focus on primary and secondary sources; and

WHEREAS, the city of Anaheim has been designated as a city of kindness dedicated to promoting acts of kindness and compassion.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District hereby requests that FORTY HOURS of service-learning be required for high school graduation beginning with the CLASS of 2020.

BE IT FURTHER RESOLVED that the District establishes a goal to implement civic learning practices for all students by integrating the six proven practices into instructional practice and school life at all schools.

BE IT FURTHER RESOLVED that the Board of Trustees of the Anaheim Union School District lead by example on what good participatory citizenship looks like by actively reaching out to constituents including students, carefully considering the needs and wishes of parents and students, thoroughly deliberating issues that come before us, while working collaboratively; and appropriately delegating and supporting the Superintendent of Public Education in carrying out the vision of the District, so that the students' interests are best served, as well as recognizing the importance of civic education and encouraging all students to participate.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on January 21, 2016, by the following roll call vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

Resolution No. 2015/16-E-05

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 21st day of January 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 21st day of January 2016.

January 21, 2016

January 21, 2016

Annemarie Randle-Trejo President,
Board of Trustees

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

National African American History Month

RESOLUTION NO. 2015/16-E-06

January 21, 2016

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

WHEREAS, the Board of Trustees of Anaheim Union High School District honors the heritage of African Americans and acknowledges their many contributions to our nation; and

WHEREAS, Dr. Carter Godwin Woodson established Black History Week in February, of 1926, choosing a month that marks the birthdays of two important men who greatly impacted the American black population, Abraham Lincoln and Frederick Douglass; and

WHEREAS, in the year 1976, the observance was expanded to Black History Month; and

WHEREAS, this month holds greater significance from the many milestones it contains; on February 23rd, 1868, the Civil Rights leader and co-founder of the National Association for the Advancement of Colored People (NAACP), W.E.B. DuBois, was born; on February 3rd, 1870, the 15th Amendment, granting blacks the right to vote, was passed; on February 25th, 1870, the first black U.S. Senator, Hiram R. Revels, took his oath of office; on February 12th, 1909, the NAACP was founded in New York City; on February 1st, 1960, a civil-rights movement milestone occurred when a courageous group of black college students began a sit-in at a segregated Woolworth's lunch counter in Greensboro, N.C.; and

WHEREAS all these events and historic visionary leaders such as Frederick Douglass, Thurgood Marshall, and Martin Luther King, Jr., blazed a trail for freedom, equality, and opportunity, and symbolize why we celebrate National African American History Month; and

Resolution No. 2015/16-E-06

WHEREAS, we also remember the life of Coretta Scott King, widow of Dr. Martin Luther King, Jr., who continued her husband’s vision of racial peace and nonviolent social change throughout her life; and

NOW, THEREFORE, BE IT RESOLVED that the Anaheim Union High School District celebrates National African American History Month, February 2016, to honor the many achievements and contributions made by African Americans to our economic, cultural, spiritual, and political development.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on January 21, 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 21st day of January 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 21st day of January 2016.

January 21, 2016

January 21, 2016

Annemarie Randle-Trejo President,
Board of Trustees

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

Resolution No. 2015/16-E-06

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

National Parent/Teacher Association Founders Day

RESOLUTION NO. 2015/16-E-07

January 21, 2016

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

WHEREAS, the Board of Trustees of Anaheim Union High School District honors the dedication of the Parent/Teacher Association (PTA), which was established more than a century ago; and

WHEREAS, the Founders Day celebration was created in 1910 by Mrs. David O. Mears, a charter member of the National Congress of Mothers founded by Alice McLellan Birney and Phoebe Apperson Hearst in Washington, D.C., in February 17, 1897.; and

WHEREAS, in 1925 the organization changed names to the National Congress of Parents and Teachers; and

WHEREAS, in 1970 uniting with the National congress of Colored Parents and Teachers, to become National PTA; and

WHEREAS, through PTA an advocacy has been formed to help enact and enforce laws, children's health is better protected and children are better fed, housed and educated, with parents more involved in their upbringing; and

WHEREAS, the vision of PTAs founder has been realized in many ways, and now it is up to the present PTA members to continue the vision.

NOW, THEREFORE, BE IT RESOLVED that the Anaheim Union High School District celebrates National Parent/Teacher Association Founders Day, on February 17, 2016, to

Resolution No. 2015/16-E-07

honor the substantial role that PTA has played locally, regionally, and nationally in supporting parent involvement and working on behalf of all children and families.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on January 21, 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 21st day of January 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 21st day of January 2016.

January 21, 2016

January 21, 2016

Annemarie Randle-Trejo President,
Board of Trustees

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

CAREER AND TECHNICAL EDUCATION MONTH

RESOLUTION NO. 2015/16-E-08

February 1, 2016, through February 28, 2016

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

WHEREAS, February 1 through February 28, 2016, has been designated Career and Technical Education Month by the Association for Career and Technical Education, and

WHEREAS, profound economic and technological changes in our society are rapidly reflected in the structure and nature of work, thereby placing new and additional responsibilities on our educational system, and

WHEREAS, career and technical education provides Americans with a school-to-careers connection and is the backbone of a strong, well-educated workforce, which fosters productivity in business and industry and contributes to America's leadership in the international marketplace; and

WHEREAS, career and technical education gives students experience in practical, meaningful applications of basic skills such as reading, writing and mathematics, thus improving the quality of their education, motivating potential dropouts and giving all students leadership opportunities in their fields and in their communities; and

WHEREAS, career and technical education offers individuals lifelong opportunities to learn new skills, which provide them with career choices and potential satisfaction; and

WHEREAS, the ever-increasing cooperative efforts of career technical educators, business, and industry stimulate the growth and vitality of our local economy and that of the entire nation by preparing graduates for career fields forecast to experience the largest and fastest growth in the next decade,

NOW, THEREFORE, BE IT RESOLVED, that the Anaheim Union High School District Board of Trustees does hereby support and designate February 1 through February 28, 2016, to be "Career and Technical Education Month".

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on January 21, 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 21st day of January 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 21st day of January 2016.

January 21, 2016

January 21, 2016

Annemarie Randle-Trejo President,
Board of Trustees

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

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

**NATIONAL SCHOOL COUNSELING WEEK
FEBRUARY 1-5, 2016**

RESOLUTION NO. 2015/16-HR-02

January 21, 2016

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

WHEREAS, school counselors are employed in public and private schools to help students reach their full potential; and

WHEREAS, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

WHEREAS, school counselors help parents focus on ways to further the educational, personal and social growth of their children; and

WHEREAS, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

WHEREAS, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

WHEREAS, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

NOW, THEREFORE, BE IT RESOLVED, that the Board of Trustees of the Anaheim Union High School District observes February 1-5, 2016, as National School Counseling Week.

Resolution No. 2015/16-HR-02

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on January 21, 2016, by the following roll call vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

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

I, Michael B. Matsuda, Superintendent of the Anaheim Union High School District, 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 21st day of January 2016, and passed by a roll call vote of all members of said Board of Trustees.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 21st day of January 2016.

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

CONSULTING AGREEMENT

This Consulting Agreement (this "Agreement") is made by and between Gallagher Benefit Services, Inc., ("Gallagher") and Anaheim Union High School District (the "Client").

The Client wishes to enter into a consulting relationship with Gallagher on the terms and conditions set forth in this Agreement, and Gallagher is willing to accept such a consulting relationship.

In consideration of and in reliance upon the previous paragraph and the terms and conditions contained in this Agreement, the Client and Gallagher agree as follows:

1. Engagement

The Client engages Gallagher as an employee benefits consultant as stated in this Agreement and Gallagher accepts this engagement. During the time that Gallagher is performing services for the Client under this Agreement, and for all purposes outlined in this document, Gallagher's status will be that of an independent contractor of the Client.

2. Term and Termination

The Effective Date of this Agreement is March 1, 2016. The term of Gallagher's engagement under this Agreement (the "Consulting Period") will begin as of the Effective Date and will remain in effect for three (3) years from the Effective Date. **Thereafter, the Consulting Period will be automatically extended for additional one (1) year periods.** Either party may terminate this Agreement by giving the other party at least thirty (30) days written notice of its intent to terminate. In the event such termination is effective during the Consulting Period (including any renewed Consulting Period), Client shall be responsible to Gallagher for any services performed prior to the date of termination and Gallagher shall be responsible to Client to continue to provide services until the date of termination of this Agreement.

3. Services

Gallagher will provide employee benefits management consulting services to the Client and consult with its employees, representatives, agents and contractors as to such matters as more fully described in Exhibit A attached to this Agreement and incorporated herein. Gallagher will perform other services as the Client and Gallagher mutually agree in writing.

4. Compensation

Subject to any changes as may be mutually agreed by the parties, Gallagher will receive, as compensation for its services under this Agreement, fees in the amount of \$138,600.00 in year one, which amount will be billed in equal installments of \$11,550.00 and paid on a monthly basis. The fee will increase by five percent (5%) on March 1, 2017 and again on March 1, 2018.

For additional information regarding Gallagher compensation, please see the Gallagher revenue disclosure policy and schedule set forth in Exhibit B.

In the event an insurance company cancels or refuses to renew an insurance coverage that had been placed by Gallagher, on behalf of the Client, Gallagher will use its best efforts to obtain appropriate replacement coverage from another insurance company.

5. *Performance and Scope*

(a) Gallagher Not a Fiduciary Under ERISA. To the extent that one or more of the Client's employee benefit plans are subject to the Employee Retirement Income Security Act of 1974, as amended ("ERISA") and in spite of any other provision of this Agreement to the contrary, the parties agree and acknowledge that:

(i) Gallagher's services under this Agreement are not intended in any way to impose on Gallagher or any of its affiliates a fiduciary status under ERISA; and

(ii) this Agreement does not provide Gallagher, and the Client will not cause or permit Gallagher to assume, without prior written consent of Gallagher, any:

(A) discretionary authority or discretionary control respecting management of any "employee benefit plan" within the meaning of Section 3(3) of ERISA (an "ERISA Plan"),

(B) authority or control respecting management or disposition of the assets of any ERISA Plan, or

(C) discretionary authority or discretionary responsibility in the administration of any ERISA Plan.

(b) Reliance. In the performance of its duties, Gallagher may rely upon, and will have no obligation to independently verify the accuracy, completeness, or authenticity of, any written instructions or information provided to Gallagher by the Client or its designated representatives and reasonably believed by Gallagher to be genuine and authorized by the Client.

(c) No Practice of Law. Gallagher will not be obligated to perform, and the Client will not request performance of, any services which may constitute unauthorized practice of law. The Client will be solely responsible for obtaining any legal advice, review or opinion as may be necessary to ensure that its own conduct and operations, including the engagement of Gallagher under the scope and terms as provided herein, conform in all respects with applicable State and Federal laws and regulations (including ERISA, the Internal Revenue Code, State and securities laws and implementing regulations) and, to the extent that the Client has foreign operations, any applicable foreign laws and regulations.

(d) Subcontractors. Gallagher may cause another person or entity, as a subcontractor of Gallagher, to provide some of the services required to be performed by Gallagher hereunder; provided, that Gallagher shall remain responsible for all acts and omissions of any such subcontractors (each of which shall be bound by Gallagher's obligations under this Agreement). Gallagher shall seek prior written approval from Client for any subcontractors providing substantive consulting, professional or managerial services. Prior written approval shall not be required for clerical, office, secretarial, IT back-up, administrative or similar support services.

(e) Conflict of Interest. Gallagher's engagement under this Agreement will not prevent it from taking similar engagements with other clients who may be competitors of the Client. Gallagher will, nevertheless, exercise care and diligence to prevent any actions or conditions which could result in a conflict with Client's best interest.

(f) Acknowledgements. In connection with Gallagher's services under this Agreement, Client agrees that:

(i) Although Gallagher will apply its professional judgment to access those insurance companies it believes are best suited to insure the Client's risks, there can be no assurance that the insurance companies Gallagher has accessed are the only or are the best suited ones to insure the Client's risks.

(ii) Any compensation of the types described above and disclosed to it does not constitute a conflict of interest and the Client expressly waives any claims alleging any such conflict of interest.

(iii) The final decision to choose any insurance company has been made by the Client in its sole and absolute discretion. The Client understands and agrees that Gallagher does not take risk, and that Gallagher does not guarantee the financial solvency or security of any insurance company.

(iv) The compensation payable to Gallagher is solely for the services set forth under this Agreement, including Exhibit A. Any additional administrative, claims representative or other services (collectively, "Additional Services") will be governed by the terms of a separate agreement covering the Additional Services.

(v) The Client is responsible for immediate payment of Gallagher's fees (if applicable) and payment of premiums for all insurance placed by Gallagher on Client's behalf. If any amount is not paid in full when due, including premium payments to insurance companies, that nonpayment will constitute a material breach of this Agreement that will allow Gallagher to immediately terminate this Agreement, at its option, without notice to the Client, and may allow an insurance company for the Client's risks to cancel any applicable policies in accordance with the terms of such policies.

6. Confidentiality

(a) Client Information. Gallagher recognizes that certain confidential information may be furnished by the Client to Gallagher in connection with its services pursuant to this Agreement ("Confidential Information"). Gallagher agrees that it will disclose Confidential Information only to those who, in Gallagher's reasonable determination, have a need to know such information. Confidential Information will not include information that (i) is in the possession of Gallagher prior to its receipt of such information from the Client, (ii) is or becomes publicly available other than as a result of a breach of this Agreement by Gallagher, or (iii) is or can be independently acquired or developed by Gallagher without violating any of its obligations under this Agreement. However, disclosure by Gallagher of any Confidential Information pursuant to the terms of a valid and effective subpoena or order issued by a court of competent jurisdiction, judicial or administrative agency or by a legislative body or committee will not constitute a violation of this Agreement.

(b) HIPAA Privacy. Gallagher and the Client will each comply with any prohibitions, restrictions, limitations, conditions, or other requirements to the extent they apply to them directly or indirectly pursuant to the Health Insurance Portability and Accountability Act of 1996 ("HIPAA") and its implementing regulation concerning privacy of individually identifiable health information as set forth in 45 CFR Parts 160-164, as amended from time to time. Where required, the Client, as a representative of the health plans and Gallagher will enter into a separate Business Associate Agreement.

(c) Use of Names; Public Announcements. No party will use, in any commercial manner, the names, logos, trademarks or other intellectual property of the other party without its prior written consent. Except as may be required by law, no party will issue any press releases or make any public announcements of any kind regarding the relationship between the parties without the other party's prior consent.

7. Indemnification Rights and Limitation of Liability

(a) Indemnification. Each party ("Indemnifying Party") will promptly defend, indemnify and hold the other party ("Indemnified Party") harmless from and against any and all claims, suits, actions, liabilities, losses, expenses or damages which the Indemnified Party may incur as a result of any violation by the Indemnifying Party of any law, or any loss or expense to the Indemnified Party caused by the

misrepresentation, negligent act or omission, or any breach of any of the Indemnifying Party's obligations under this Agreement.

(b) Limitation of Liability. Notwithstanding any other term or provision of this Agreement, each party shall only be liable for actual damages incurred by the other party, and shall not be liable for any indirect, consequential or punitive damages. Furthermore, the aggregate liability under this Agreement, if any, of either party to the other for claimed losses or damages shall not exceed \$20,000,000. This provision applies to the fullest extent permitted by applicable law.

8. *Notices*

Any notices, requests and other communications pursuant to this Agreement will be in writing and will be deemed to have been duly given, if delivered in person or by courier or sent by express, registered or certified mail, postage prepaid, addressed as follows:

If to the Client: Anaheim Union High School District
Attention: Dianne Poore
501 Crescent Way
Anaheim, CA 92803

If to Gallagher: Gallagher Benefit Services, Inc.
Attention: Scott Gregory
18201 Von Karman Avenue, Suite 200
Irvine, CA 92612

Either party may, by written notice to the other, change the address to which notices to such party are to be delivered or mailed.

9. *Miscellaneous*

(a) Severability. The various provisions and subprovisions of this Agreement are severable and if any provision or subprovision or part thereof is held to be unenforceable by any court of competent jurisdiction, then such enforceability will not affect the validity or enforceability of the remaining provisions or subprovisions or parts thereof in this Agreement.

(b) Entire Agreement; Amendment. This Agreement, including all exhibits hereto, constitutes the entire agreement between the parties and supersedes all prior agreements and understandings, whether oral or written, between the parties regarding the subject matter hereof. Except for changes in carriers and/or lines of coverage noted in Exhibit B which may occur upon unilateral approval of the Client, this Agreement may be modified or amended only by a written instrument executed by both parties.

(c) Governing Law; Rule of Construction. This Agreement will be construed, interpreted and enforced in accordance with the laws of the State of California without giving effect to the choice of law principles thereof or any canon, custom or rule of law requiring construction against the drafter.

(d) Successors. This Agreement shall be binding upon and shall inure to the benefit of all assigns, transferees and successors in the interest of the parties hereto.

(e) Counterparts. This Agreement may be executed by the parties in several counterparts, each of which shall be deemed to be an original copy.

(f) Survival of Provisions. Sections 5(a), 6 and 7 will survive the termination of this Agreement.

IN WITNESS WHEREOF, the parties hereto have caused this Consulting Agreement to be duly executed on the date first written above.

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____

Name: Dianne Poore

Title: Assistant Superintendent, Business Services

Date: January 21, 2016

GALLAGHER BENEFIT SERVICES, INC.

By: _____

Name: Scott A. Gregory

Title: Area President

Date: 12/1/15

EXHIBIT A SCOPE OF SERVICES

Subject to any changes and additions as may be mutually agreed by the parties in writing, availability and delivery of data from the insurance carrier and other third party vendors, Gallagher will provide the following services:

CONSULTING SERVICES PROVIDED ON AN "AS NEEDED" BASIS

RENEWAL ANALYSIS:

- Review and evaluate carrier projections
- Prepare "shadow" renewal projection
- Create financial modeling reports using proprietary Apex software
- Coordinate carrier negotiations
- Create employee contribution modeling reports
- Review identified benchmarks of projected plan costs
- Develop "working" rates for Client analysis and approval
- Assist with budget projections
- Provide renewal alternatives with cost impact of benefit plan changes

PERIODIC PLAN FINANCIAL REPORTS: (FREQUENCY TO BE MUTUALLY AGREED UPON)

- Summary of plan costs
- Analysis of actual vs. budget
- Employee contributions
- Large claims tracking
- Identification of costs for specific line of coverage
- Comparison of plan costs to aggregate stop-loss projections, if applicable
- Utilization review
- Comparison to prior claim period
- Plan trends

ANNUAL FINANCIAL REPORTS (END OF YEAR ACCOUNTING):

- Executive summary of program expenses
- Comparison of current costs to renewal costs
- Incurred But Not Reported (IBNR) claims analysis
- Overview of specific Stop-loss projections
- Future plan costs projections
- Dollars saved by contract negotiation
- Percent of benefit dollars paid by employee
- Claims by size
- Physician visit details
- Benefits paid by type of service
- Plan funding/budget comparison
- Fixed expense comparison

LEGISLATIVE AND CORPORATE COMPLIANCE SUPPORT:

- Provide legislative updates, including Technical Bulletins and Directions newsletters
- Evaluate plan design to assist with compliance with state and federal regulations
- Review benefit plan documents, including summary plan descriptions, contracts, employee summaries, and policies/procedures
- Conduct periodic seminars on regulatory issues
- Assist with the review and evaluation of COBRA and HIPAA compliance procedures

- Provide general information and guidance to assist with compliance with ERISA, FMLA, USERRA, Medicare Part D and other Federal legislation that directly affects the administration of plan benefits
- Provide template or sample compliance notices, certificates of creditable coverage and enrollment forms as reasonably requested by Client

CARRIER MARKETING AND NEGOTIATIONS, AS DIRECTED BY CLIENT:

- Work with Client to develop a strategy to identify goals, analyze program costs and review both current and alternative funding arrangements
- Manage the renewal process with the current carrier to control costs
- Implement carrier renewal strategies with Client
- Develop timeline covering every aspect from RFP preparation to the delivery of employee communications
- Provide analysis of employee disruption report and preparation of geo-access report
- Provide analysis of discounts offered by various carriers by using CPT codes and carrier pricing data
- Manage RFP development that tailors the RFP to the desires, needs and financial directions provided by Client
- Explore alternative funding solutions
- Evaluate vendor responses to track variations in coverage and costs as they are identified
- Conduct finalist interviews to investigate and document intangibles such as personalities, service orientation and responsiveness
- Draft renewal analysis report, based on renewal negotiation, covers program and claims cost projections as well as complete information on benefit designs
- Facilitate decision process by coordinating close collaboration and discussions among the Gallagher team and Client

DAY TO DAY ADMINISTRATIVE ASSISTANCE

EMPLOYEE EDUCATION PROGRAMS:

- Facilitate focus groups
- Educational meetings on coverage and trends

INSURANCE COMMITTEE MEETINGS:

- Facilitate insurance committee meetings for strategy development and review of benefit plans

COMMUNICATION MATERIALS:

- Assist with the drafting and distribution of participant Satisfaction Surveys
- Assist with the drafting and distribution of Open Enrollment-New Member Orientation summary information and any other communications pertaining to the health and welfare program
- Provide annual open enrollment guidance and employee meeting materials
- Assist with marketing and oversight of Customized Enrollment Materials (if elected)
- Assist with participant wellness initiatives, as directed by Client

BENEFIT ADMINISTRATION ASSESSMENT:

- Periodic evaluation of internal plan enrollment and benefit termination processes
- Review, coordinate and implement Client agreed upon plan “best practices” to help limit plan liability and increase participant satisfaction
- Help identify opportunities for streamlining and improving administration procedures

MARKET BENCHMARKING STUDIES:

- Local Area Surveys
- Industry Surveys

BENEFIT PLAN DESIGN (OR REDESIGN):

- Help Client identify business and HR objectives that impact benefits
- Review with Client possible benefit strategies to meet their objectives
- Help Client evaluate/review current scope of benefits package – e.g., types & levels of coverage
- Work with Client to develop funding and contribution strategies
- Assist with budget projections for design alternatives

**EXHIBIT B
COMPENSATION DISCLOSURE STATEMENT**

What follows is the disclosure of our actual fees and/or commissions related to Client's Group Health Plan(s) and any relationships, or agreements Gallagher has with the insurance company involved in this transaction. Gallagher, as agent of record, will receive the following initial and renewal sale commissions expressed as percentage of gross premium payments, or fees as agreed upon by Client:

Line of Coverage	Insurance Company	Effective Date	Commission ¹ / Supplemental Compensation ²	Direct Fees ³
Consulting Services	N/A - Gallagher	3/1/2016	N/A / N/A	\$138,600*

*The fee will increase by five percent (5%) on March 1, 2017 and again on March 1, 2018.

It should also be noted that:

- **Gallagher** is not an affiliate of the insurer whose Contract is recommended. This means the insurer whose contract is recommended does not directly or indirectly have the power to exercise a controlling influence over the management or policies of **Gallagher**.
- **Gallagher's** ability to recommend other insurance contracts is not limited by an agreement with the Insurance Carrier.
- **Gallagher** is effecting the transaction for the Plan(s) in the ordinary course of **Gallagher business**.
- The transaction set forth is at least as favorable to the Plan(s) as an arm's length transaction with an unrelated party.
- **Gallagher** is not a trustee of the Plan(s) and is neither the Plan Administrator of the Plan(s), a fiduciary of the Plan(s), nor an employer which has employees in the Plan(s).

For Employers and Plan Sponsors Subject to ERISA: This Disclosure Statement is being given to the Client (1) to make sure Client knows about Gallagher's and Gallagher affiliates' income before purchasing the insurance product and (2) for plans subject to ERISA, to comply with the disclosure, acknowledgment and approval requirement of Prohibited Transaction Class Exemption No. 84-24⁴, which protects both Client and Gallagher⁵. Disclosure must be made to an independent plan fiduciary for the ERISA Plan(s), and Client acknowledges and confirms that this is a reasonable transaction in the best interest of participants in its ERISA Plan(s).

For more information on Gallagher's compensation arrangements, please visit www.ajg.com/compensation. In the event a client wishes to register a formal complaint regarding compensation Gallagher receives, please send an email to Compensation_Complaints@ajg.com or send a letter to: AVC Compliance Officer, c/o Internal Audit Department, Arthur J. Gallagher & Co., Two Pierce Place, Itasca, IL 60143.

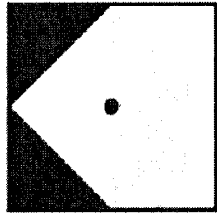
¹ Commissions include all commissions/fees paid to Gallagher that are attributable to a contract or policy between a plan and an insurance company, or insurance service. This includes indirect fees that are paid to Gallagher paid by a third party, and includes, among other things, the payment of "finders' fees" or other fees to Gallagher for a transaction or service involving the plan.

² Gallagher companies may receive supplemental compensation referred to in a variety of terms and definitions, such as contingent commissions, additional commissions and supplemental commission.

³ Direct Fees include compensation to Gallagher paid for directly by the plan sponsor.

⁴ Which allows an exemption from a prohibited transaction under Section 408(a) of the **Employee Retirement Income Security Act of 1974 (ERISA)**.

⁵ In making these disclosures, no position is taken, nor is one to be inferred, regarding the use of assets of a plan subject to ERISA to purchase such insurance.



**ANAHEIM UNION HIGH
SCHOOL DISTRICT**

ANNUAL FINANCIAL REPORT

JUNE 30, 2015

ANAHEIM UNION HIGH SCHOOL DISTRICT

TABLE OF CONTENTS JUNE 30, 2015

FINANCIAL SECTION

Independent Auditor's Report	2
Management's Discussion and Analysis	5
Basic Financial Statements	
Government-Wide Financial Statements	
Statement of Net Position	15
Statement of Activities	16
Fund Financial Statements	
Governmental Funds - Balance Sheet	17
Reconciliation of the Governmental Funds Balance Sheet to the Statement of Net Position	18
Governmental Funds - Statement of Revenues, Expenditures, and Changes in Fund Balances	19
Reconciliation of the Governmental Funds Changes in Fund Balances to the Statement of Activities	20
Proprietary Funds - Statement of Net Position	22
Proprietary Funds - Statement of Revenues, Expenses, and Changes in Fund Net Position	23
Proprietary Funds - Statement of Cash Flows	24
Fiduciary Funds - Statement of Net Position	25
Notes to Financial Statements	26

REQUIRED SUPPLEMENTARY INFORMATION

General Fund - Budgetary Comparison Schedule	72
Schedule of Other Postemployment Benefits (OPEB) Funding Progress	75
Schedule of the District's Proportionate Share of the Net Pension Liability	74
Schedule of the District Contributions	75

SUPPLEMENTARY INFORMATION

Schedule of Expenditures of Federal Awards	77
Local Education Agency Organization Structure	79
Schedule of Average Daily Attendance	80
Schedule of Instructional Time	81
Reconciliation of Annual Financial and Budget Report With Audited Financial Statements	82
Schedule of Financial Trends and Analysis	83
Combining Statements - Non-Major Governmental Funds	
Combining Balance Sheet	84
Combining Statement of Revenues, Expenditures, and Changes in Fund Balances	85
General Fund Selected Financial Information	86
Cafeteria Account Selected Financial Information	87
Note to Supplementary Information	88

INDEPENDENT AUDITOR'S REPORTS

Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance With <i>Government Auditing Standards</i>	91
Report on Compliance for Each Major Program and Report on Internal Control Over Compliance Required by the OMB Circular A-133	93
Report on State Compliance	95

ANAHEIM UNION HIGH SCHOOL DISTRICT

TABLE OF CONTENTS
JUNE 30, 2015

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

Summary of Auditor's Results	99
Financial Statement Findings	100
Federal Awards Findings and Questioned Costs	101
State Awards Findings and Questioned Costs	102
Summary Schedule of Prior Audit Findings	105
Management Letter	107

FINANCIAL SECTION



INDEPENDENT AUDITOR'S REPORT

Governing Board
Anaheim Union High School District
Anaheim, California

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Anaheim Union High School District (the District) as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *2014-2015 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, issued by the California Education Audit Appeals Panel as regulations. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the District's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the District's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Anaheim Union High School District, as of June 30, 2015, and the respective changes in financial position and, where applicable, cash flows thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Emphasis of Matter - Change in Accounting Principles

As discussed in Notes 1 and 16 to the financial statements, in 2015, the District adopted new accounting guidance, GASB Statement No. 68, *Accounting and Financial Reporting for Pensions*, and GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date*. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the required supplementary information, such as management's discussion and analysis on pages 5 through 14, and the budgetary comparison, other postemployment benefit information, District's proportionate share of the net pension liability, and the District contributions on pages 72 through 75, respectively, be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Anaheim Union High School District's basic financial statements. The accompanying supplementary information such as the combining and individual nonmajor fund financial statements and Schedule of Expenditures of Federal Awards, as required by Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations* and the other supplementary information as listed on the table of contents, such as the introductory and statistical section are presented for purposes of additional analysis and are not a required part of the basic financial statements.

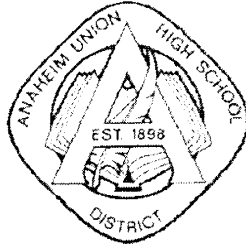
The accompanying supplementary information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the accompanying supplementary information is fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated December 9, 2015, on our consideration of the Anaheim Union High School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Anaheim Union High School District's internal control over financial reporting and compliance.

Vavrinek, Irine, Day + Co., LLP

Rancho Cucamonga, California
December 9, 2015



ANAHEIM UNION HIGH SCHOOL DISTRICT

Learning With Purpose: College and Career Ready

This section of Anaheim Union High School District's (the District) June 30, 2015, annual financial report presents our discussion and analysis of the District's financial performance during the fiscal year that ended on June 30, 2015, with comparative information for June 30, 2014. Please read it in conjunction with the District's financial statements, which immediately follow this section.

OVERVIEW OF THE FINANCIAL STATEMENTS

The Financial Statements

The financial statements presented herein include all of the activities of the District and its component units using the integrated approach as prescribed by Governmental Accounting Standards Board (GASB) Statement No. 34.

The *Government-Wide Financial Statements* present the financial picture of the District from the economic resources measurement focus using the accrual basis of accounting. These statements include all assets of the District (including capital assets), as well as all liabilities (including long-term obligations). Additionally, certain eliminations have occurred as prescribed by the statement in regards to interfund activity, payables, and receivables.

Governmental Activities are prepared using the economic resources measurement focus and the accrual basis of accounting.

The *Fund Financial Statements* include statements for each of the three categories of activities: governmental, proprietary, and fiduciary.

The *Governmental Activities* are prepared using the current financial resources measurement focus and modified accrual basis of accounting.

The *Proprietary Activities* are prepared using the economic resources measurement focus and the accrual basis of accounting.

The *Fiduciary Activities* are prepared using the economic resources measurement focus and the accrual basis of accounting.

Reconciliation of the Fund Financial Statements to the Government-Wide Financial Statements is provided to explain the differences created by the integrated approach.

The Primary unit of the government is the Anaheim Union High School District.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2015

REPORTING THE DISTRICT AS A WHOLE

The Statement of Net Position and the Statement of Activities

The *Statement of Net Position* and the *Statement of Activities* report information about the District as a whole and about its activities. These statements include all assets and liabilities of the District using the accrual basis of accounting, which is similar to the accounting used by most private-sector companies. All of the current year's revenues and expenses are taken into account regardless of when cash is received or paid.

These two statements report the District's net position and changes in them. Net position is the difference between assets and liabilities, one way to measure the District's financial health, or financial position. Over time, increases or decreases in the District's net position are one indicator of whether *its financial health is* improving or deteriorating. Other factors to consider are changes in the District's property tax base and the condition of the District's facilities.

The relationship between revenues and expenses is the District's *operating results*. Since the governing board's responsibility is to provide services to our students and not to generate profit as commercial entities do, one must consider other factors when evaluating the overall health of the District. The quality of the education and the safety of our schools will likely be an important component in this evaluation.

In the *Statement of Net Position* and the *Statement of Activities*, we present the District activities as follows:

Governmental Activities - All of the District's services are reported in this category. This includes the education of grade seven through grade twelve students, and the on-going effort to improve and maintain buildings and sites. Property taxes, State income taxes, user fees, interest income, Federal, State and local grants, as well as general obligation bonds, finance these activities.

REPORTING THE DISTRICT'S MOST SIGNIFICANT FUNDS

Fund Financial Statements

The fund financial statements provide detailed information about the most significant funds - not the District as a whole. Some funds are required to be established by State law and by bond covenants. However, management establishes many other funds to help it control and manage money for particular purposes or to show that it is meeting legal responsibilities for using certain taxes, grants, and other money that it receives from the governmental agencies.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2015

Governmental Funds - Most of the District's basic services are reported in governmental funds, which focus on how money flows into and out of those funds and the balances left at year-end that are available for spending. These funds are reported using an accounting method called modified accrual accounting, which measures cash and all other financial assets that can readily be converted to cash. The governmental fund statements provide a detailed short-term view of the District's general government operations and the basic services it provides. Governmental fund information helps determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. The differences of results in the governmental fund financial statements to those in the government-wide financial statements are explained in a reconciliation following each governmental fund financial statement.

Proprietary Funds - When the District charges users for the services it provides, whether to outside customers or to other departments within the District, these services are generally reported in proprietary funds. Proprietary funds are reported in the same way that all activities are reported in the *Statement of Net Position* and the *Statement of Revenues, Expenses, and Changes in Fund Net Position*. We use internal service funds to report activities that provide supplies and services for the District's other programs and activities - such as the District's Self-Insurance Fund. The internal service funds are reported with governmental activities in the government-wide financial statements.

THE DISTRICT AS TRUSTEE

Reporting the District's Fiduciary Responsibilities

The District is the trustee, or *fiduciary*, for funds held on behalf of others, like our funds for associated student body activities. The District's fiduciary activities are reported in the *Statements of Fiduciary Net Position*. We exclude these activities from the District's other financial statements because the District cannot use these assets to finance its operations. The District is responsible for ensuring that the assets reported in these funds are used for their intended purposes.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2015

THE DISTRICT AS A WHOLE

Net Position

The District's net position was (\$88,580,537) for the fiscal year-ended June 30, 2015. Of this amount, (\$297,743,224) was unrestricted deficit. Restricted net position is reported separately to show legal constraints from debt covenants, grantors, constitutional provisions, and enabling legislation that limit the governing board's ability to use the net position for day-to-day operations. Our analysis below, in summary form, focuses on the net position (Table 1) and change in net position (Table 2) of the District's governmental activities.

Table 1

	Governmental Activities	
	2015	2014 as Restated
Assets		
Current and other assets	\$ 159,344,356	\$ 144,873,557
Capital assets	275,095,228	277,013,227
Total Assets	434,439,584	421,886,784
Deferred Outflows of Resources	20,742,686	17,166,118
Liabilities		
Current liabilities	28,878,455	53,586,368
Long-term obligations	217,514,748	167,013,715
Aggregate net pension liability	234,168,164	294,124,931
Total Liabilities	480,561,367	514,725,014
Deferred Inflows of Resources	63,201,440	-
Net Position		
Net investment in capital assets	145,758,363	136,668,113
Restricted	63,404,324	66,123,176
Unrestricted (Deficit)	(297,743,224)	(278,463,401)
Total Net Position	\$ (88,580,537)	\$ (75,672,112)

The increase to total assets is mainly due to the proceeds from the sale of Measure H Bonds. The decrease in capital assets can be attributed to depreciation charges being greater than additions to capital assets. Total liabilities decreased primarily due to a \$26,000,000 reduction in cash flow loans due to a better cash position than the prior year. The deficit net position is the result of the implementation of GASB Statement No. 68, requiring Districts to report their share of CalSTRS and CalPERS net pension liability.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2015

Changes in Net Position

The changes in net position for this year's operations for the District as a whole are reported in the *Statement of Activities* on page 16. Table 2 takes the information from the Statement, rounds off the numbers, and rearranges them slightly so you can see our total revenues for the year.

Table 2

	Governmental Activities	
	2015	2014
Revenues		
Program revenues:		
Charges for services	\$ 3,282,306	\$ 3,317,087
Operating grants and contributions	74,292,173	68,882,576
Capital grants and contributions	1,238	-
General revenues:		
Federal and State aid not restricted	206,763,001	183,700,338
Property taxes	75,140,744	72,256,758
Other general revenues	9,312,803	15,938,808
Total Revenues	368,792,265	344,095,567
Expenses		
Instruction-related	254,952,013	223,700,202
Student support services	50,735,584	50,707,537
Administration	16,603,683	15,189,905
Plant services	32,263,679	32,626,690
Other	27,145,731	26,890,287
Total Expenses	381,700,690	349,114,621
Change in Net Position	\$ (12,908,425)	\$ (5,019,054)

Governmental Activities

As reported in the *Statement of Activities* on page 16, the cost of all of our governmental activities this year was \$381,700,690. However, the amount that our taxpayers ultimately financed for these activities through local taxes was only \$75,140,744 because the cost was paid by those who benefited from the programs (\$3,282,306) or by other governments and organizations who subsidized certain programs with grants and contributions (\$74,292,173). We paid for the remaining "public benefit" portion of our governmental activities with \$216,077,042 in Federal and State funds and with other revenues, like interest and general entitlements. Operating grants and contributions consist of categorical programs. Capital grants and contributions consist of State modernization and construction funds.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2015

In Table 3, we have presented the cost and net cost of each of the District's largest functions - regular program instruction, instruction-related activities, pupil services, general administration, plant services, and other. As discussed above, net cost shows the financial burden that was placed on the District's taxpayers by each of these functions. Providing this information allows our citizens to consider the cost of each function in comparison to the benefits they believe are provided by that function.

Table 3

	Total Cost of Services		Net Cost of Services	
	2015	2014	2015	2014
Instruction	\$ 227,669,603	\$ 197,678,109	\$ 182,477,074	\$ 157,791,871
Instruction-related activities	27,282,410	26,022,093	24,108,587	24,084,456
Pupil services	50,735,584	50,707,537	24,466,451	24,696,190
Administration	16,603,683	16,603,683	15,470,227	13,917,680
Plant services	32,263,679	32,626,690	32,011,132	32,186,696
Other	27,145,731	26,890,287	27,444,808	24,238,065
Total	\$ 381,700,690	\$ 350,528,399	\$ 305,978,279	\$ 276,914,958

The main reason for the year-to-year changes in total cost of services is due to salary and benefit expenditure increases and increases in other operating expenditures.

THE DISTRICT'S FUNDS

As the District completed this year, our governmental funds reported a combined fund balance of \$119,783,094, which is an increase of \$41,045,916 from last year (Table 4).

Table 4

	Balances and Activity			
	July 01, 2014	Revenues	Expenditures	June 30, 2015
General Fund	\$ 31,444,900	\$ 327,517,297	\$ 332,283,415	\$ 26,678,782
Building	-	63,470,720	20,390,890	43,079,830
Capital Facilities Fund	26,551,719	6,169,771	3,614,250	29,107,240
Cafeteria Fund	9,461,279	23,980,780	24,662,519	8,779,540
County School Facilities Fund	362,761	1,237	-	363,998
Special Reserve Fund for Capital Outlay Projects	2,704,074	-	1,727,777	976,297
Bond Interest and Redemption Fund	8,212,445	78,904,635	76,319,673	10,797,407
Total	\$ 78,737,178	\$ 500,044,440	\$ 458,998,524	\$ 119,783,094

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2015

The primary reasons for these increases/decreases are:

1. The General Fund is the principal operating fund. The actual fund balance during the 2014-2015 fiscal year decreased approximately \$4.7 million primarily due to an increase in Health & Welfare Benefits, and a contribution to the Deferred Maintenance Fund that was not made in the prior year.
2. Our Building Fund received \$43 million in net proceeds from the sale of bonds in 2015.
3. Our Special Reserve Fund for Capital Outlay Projects decreased \$1.7 million. The decrease to the fund was due to expenditures for the Central Kitchen COPS principal and interest payments and HVAC upgrades at Lexington Junior High School.
4. Our Capital Facilities Fund revenue was \$6.1 million and expenditures were \$3.6 million for an increase in fund balance of \$2.5 million. Expenditure for debt service payments were in the amount of \$3.5 million.

General Fund Budgetary Highlights

Over the course of the year, the District revises its budget as it attempts to deal with unexpected changes in revenues and expenditures. The final amendment to the budget was adopted in September 2015. (A schedule showing the District's original and final budget amounts compared with amounts actually paid and received is provided in our annual report on page 72.)

1. General Fund final budgeted ending fund balance increased by approximately \$6.7 million over the original. A total of \$10.1 million in restricted funds were budgeted in expenditure accounts in the original budget and then moved to the Restricted Reserve in the Final budget. This is a normal practice of the District as not all restricted monies are spent in the year the monies are received.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets

At June 30, 2015, the District had \$275,095,228 in a broad range of capital assets (net of depreciation), including land, buildings, and furniture and equipment. This amount represents a net decrease (including additions, deductions, and depreciation) of \$1,917,999, or 0.7 percent, from last year.

Table 5

	Governmental Activities	
	2015	2014
Land and construction in process	\$ 8,737,722	\$ 5,985,631
Buildings and improvements	259,339,496	265,700,525
Furniture and equipment	7,018,010	5,327,071
Total	\$ 275,095,228	\$ 277,013,227

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2015

This year's reduction of \$1.9 million is due primarily to the depreciation cost exceeding the increase in capital assets.

The District's major construction program is completed. Smaller, routine facilities projects are on-going. We present more detailed information about our capital assets in Note 4 to the financial statements.

Long-Term Obligations

At the end of this year, the District had \$217,514,748 in long-term obligations outstanding versus \$167,013,715 last year, an increase of 30.2 percent. The long-term obligations consisted of the following:

Table 6

	Governmental Activities	
	2015	2014
General obligation bonds (financed with property taxes)	\$ 156,852,435	\$ 105,220,484
Premium on issuance	15,118,078	5,147,337
Certificates of participation (net of discount)	14,863,211	37,143,881
Other postemployment benefits	21,378,344	17,548,662
Other	9,302,680	1,953,351
Total	\$ 217,514,748	\$ 167,013,715

The District's general obligation bond rating is "Aa2" (insured). The State limits the amount of general obligation debt that districts can issue to no more than 2.5 percent of the assessed value of all taxable property within the District's boundaries. The District's outstanding general obligation debt of \$156,852,435 is significantly below statutorily-imposed limit.

Other obligations include compensated absences payable and cumulative rebate liability. We present more detailed information regarding our long-term obligations in Note 9 of the financial statements.

Net Pension Liability (NPL)

At year end, the District had a net pension liability of \$234,168,164 as a result of the implementation of GASB Statement No. 68. The effective date for GASB Statement No. 68 was for fiscal years beginning after June 15, 2014. Local Educational Agencies are now required to report their share of the CalPERS and CalSTRS outstanding liabilities on their government-wide financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS

JUNE 30, 2015

SIGNIFICANT ACCOMPLISHMENTS OF FISCAL YEAR 2014-2015 ARE NOTED BELOW:

The District passed a General Obligation Bond (Measure H) on November 4, 2014, with a 59.1 percent approval. In May 2015, the first series of the bonds were sold. The District used the competitive bid process and received a 3.63 percent rate. The initial sale in May 2015 was for \$63,455,000. After closing costs and a Bridge COPS repayment, the District netted \$43 million for the first phase of construction.

In May 2015, certain Measure Z bonds were refinanced. This refinancing saved approximately \$9.9 million in debt service payments over 10 years.

Eight of the District's schools were designated as California Gold Ribbon Schools by the State Superintendent. Also, all nine of the District's high schools received Gold, Silver, or Bronze Medals in the 2015 *U.S. News and World Report* "Best High Schools" ranking.

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

In considering the District Adopted Budget for the 2015-2016 year, the governing board and management used the following criteria:

The key assumptions in our revenue forecast are:

1. Cost-of-Living Adjustment (COLA) of 1.02 percent.
2. Average Daily Attendance (ADA) was budgeted at 281, a decrease from prior year.
3. The GAP funding rate was 53.08 percent.
4. The unduplicated enrollment count percentage used was 72.93 percent.
5. Federal income was not increased or decreased other than for an estimated carryover.
6. State lottery was budgeted at \$162 per ADA.
7. Grants include estimated carryover from 2014-2015, and are adjusted to actual after June 30, 2015.
8. Interest rate for Cash in County budgeted at 0.42 percent.
9. Certificated negotiations for the 2015-2016 fiscal year were not complete. The budget was reduced by \$500,000 for attrition. New and restored positions were budgeted for.
10. Classified negotiations for the 2015-2016 fiscal year were not complete. The budget was reduced by \$500,000 for attrition. New and restored positions were budgeted for.
11. Health and welfare costs were budgeted for overall increases due to new/restored positions and the estimated increase in premiums. Workers' Compensation was budgeted to increase seven percent due to premium increases.
12. Routine restricted maintenance expenditures include three percent of total budgeted expenditures.

ANAHEIM UNION HIGH SCHOOL DISTRICT

MANAGEMENT'S DISCUSSION AND ANALYSIS JUNE 30, 2015

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, students, investors and creditors with a general overview of the District's finances and to show the District's accountability for the money it receives. If you have questions about this report or need any additional financial information, contact the Assistant Superintendent, Business Services, at (714) 999-3555, Anaheim Union High School District, 501 Crescent Way, Anaheim, California, 92803, or e-mail at poore_d@auhsd.us.

ANAHEIM UNION HIGH SCHOOL DISTRICT

STATEMENT OF NET POSITION JUNE 30, 2015

	<u>Governmental Activities</u>
ASSETS	
Deposits and investments	\$ 140,025,167
Receivables	18,768,240
Stores inventories	550,949
Capital assets	
Land and construction in process	8,737,722
Other capital assets	405,578,979
Less: Accumulated depreciation	<u>(139,221,473)</u>
Total Capital Assets	<u>275,095,228</u>
Total Assets	<u>434,439,584</u>
DEFERRED OUTFLOWS OF RESOURCES	
Deferred charge on refunding	1,806,206
Current year pension contribution	<u>18,936,480</u>
Total Deferred Outflows of Resources	<u>20,742,686</u>
LIABILITIES	
Accounts payable	21,436,337
Interest payable	2,695,532
Unearned revenue	738,879
Claims liability	4,007,707
Long-term obligations	
Current portion of long-term obligations other than pensions	10,702,500
Noncurrent portion of long-term obligations other than pensions	<u>206,812,248</u>
Total Long-Term Obligations	<u>217,514,748</u>
Aggregate net pension liability	<u>234,168,164</u>
Total Liabilities	<u>480,561,367</u>
DEFERRED INFLOWS OF RESOURCES	
Difference between projected and actual earnings on pension plan investments	<u>63,201,440</u>
NET POSITION	
Net investment in capital assets	145,758,363
Restricted for:	
Debt service	12,950,210
Capital projects	17,555,560
Educational programs	10,897,387
Other activities	22,001,167
Unrestricted (Deficit)	<u>(297,743,224)</u>
Total Net Position	<u>\$ (88,580,537)</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

STATEMENT OF ACTIVITIES FOR THE YEAR-ENDED JUNE 30, 2015

Functions/Programs	Expenses	Program Revenues	
		Charges for Services and Sales	Operating Grants and Contributions
Governmental Activities:			
Instruction	\$ 227,669,603	\$ 830,970	\$ 44,360,321
Instruction-related activities:			
Supervision of instruction	5,489,188	6,160	2,423,823
Instructional library, media and technology	1,675,037	-	9,637
School site administration	20,118,185	12,445	721,758
Pupil services:			
Home-to-school transportation	6,029,261	5,811	97,352
Food services	24,399,611	2,382,198	19,901,176
All other pupil services	20,306,712	10,478	3,872,118
General administration:			
Data processing	3,991,239	-	-
All other general administration	12,612,444	25	1,133,431
Plant services	32,263,679	5,933	246,614
Ancillary services	4,925,665	-	949,600
Community services	802,946	-	102,440
Interest on long-term obligations	4,989,292	-	-
Other outgo	16,427,828	28,286	473,903
Total Governmental Activities	\$ 381,700,690	\$ 3,282,306	\$ 74,292,173

General Revenues and Subventions:

- Property taxes, levied for general purposes
- Property taxes, levied for debt service
- Taxes levied for other specific purposes
- Federal and State aid not restricted to specific purposes
- Interest and investment earnings
- Miscellaneous

Subtotal, General Revenues

Change in Net Position

Net Position - Beginning as Restated

Net Position - Ending

The accompanying notes are an integral part of these financial statements.

<u>Program Revenues</u>	<u>Net (Expenses) Revenues and Changes in Net Position</u>
<u>Capital Grants and Contributions</u>	<u>Total</u>
\$ 1,238	\$ (182,477,074)
-	(3,059,205)
-	(1,665,400)
-	(19,383,982)
-	(5,926,098)
-	(2,116,237)
-	(16,424,116)
-	(3,991,239)
-	(11,478,988)
-	(32,011,132)
-	(3,976,065)
-	(700,506)
-	(4,989,292)
-	(15,925,639)
<u>\$ 1,238</u>	<u>(304,124,973)</u>

63,884,017
8,919,798
2,336,929
206,763,001
400,402
<u>8,912,401</u>
<u>291,216,548</u>
(12,908,425)
<u>(75,672,112)</u>
<u>\$ (88,580,537)</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

GOVERNMENTAL FUNDS BALANCE SHEET JUNE 30, 2015

	<u>General Fund</u>	<u>Building Fund</u>	<u>Capital Facilities Fund</u>
ASSETS			
Deposits and investments	\$ 34,013,215	\$ 43,066,162	\$ 29,112,245
Receivables	14,885,559	16,030	6,185
Due from other funds	1,188,985	-	-
Stores inventories	394,237	-	-
Total Assets	<u>\$ 50,481,996</u>	<u>\$ 43,082,192</u>	<u>\$ 29,118,430</u>
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 19,439,625	\$ 2,362	\$ 11,190
Due to other funds	3,661,162	-	-
Unearned revenue	702,427	-	-
Total Liabilities	<u>23,803,214</u>	<u>2,362</u>	<u>11,190</u>
Fund Balances:			
Nonspendable	549,237	-	-
Restricted	10,897,387	43,079,830	29,107,240
Assigned	3,958,142	-	-
Unassigned	11,274,016	-	-
Total Fund Balances	<u>26,678,782</u>	<u>43,079,830</u>	<u>29,107,240</u>
Total Liabilities and Fund Balances	<u>\$ 50,481,996</u>	<u>\$ 43,082,192</u>	<u>\$ 29,118,430</u>

The accompanying notes are an integral part of these financial statements.

Non-Major Governmental Funds	Total Governmental Funds
\$ 18,984,713	\$ 125,176,335
3,847,300	18,755,074
-	1,188,985
156,712	550,949
<u>\$ 22,988,725</u>	<u>\$ 145,671,343</u>
\$ 846,046	\$ 20,299,223
1,188,985	4,850,147
36,452	738,879
<u>2,071,483</u>	<u>25,888,249</u>
156,712	705,949
19,784,233	102,868,690
976,297	4,934,439
-	11,274,016
<u>20,917,242</u>	<u>119,783,094</u>
<u>\$ 22,988,725</u>	<u>\$ 145,671,343</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
TO THE STATEMENT OF NET POSITION
JUNE 30, 2015**

Total Fund Balance - Governmental Funds		\$ 119,783,094
Amounts Reported for Governmental Activities in the Statement of Net Position are Different Because:		
Capital assets used in governmental activities are not financial resources and, therefore, are not reported as assets in governmental funds.		
The cost of capital assets is the following	\$ 414,316,701	
Accumulated depreciation is the following	<u>(139,221,473)</u>	
Net Capital Assets		275,095,228
Expenditures relating to issuance of debt were recognized on the modified accrual basis. Under accrual basis, these expenditures are capitalized and amortized over the life of the debt as an adjustment to interest expense.		1,806,206
Expenditures relating to contributions made to pension plans were recognized on the modified accrual basis, but are not recognized on the accrual basis.		18,936,480
In governmental funds, unmatured interest on long-term obligations is recognized in the period when it is due. On the government-wide financial statements, unmatured interest on long-term obligations is recognized when it is incurred.		(2,695,532)
An Internal Service Fund is used by the District's management to charge the costs of the workers' compensation insurance program to the individual funds. The assets and liabilities of the Internal Service Fund are included with governmental activities. Internal Service Fund net assets are the following:		13,378,339
The difference between projected and actual earnings on pension plan investments are not recognized on the modified accrual basis, but are recognized on the accrual basis as an adjustment to pension expense.		(63,201,440)
Net pension liability is not due and payable in the current period and, therefore, are not reported as liabilities in the funds.		(234,168,164)
Long-term obligations, including bonds payable, are not due and payable in the current period and, therefore, are not reported as liabilities in the funds.		
Long-term obligations at year-end consist of the following:		
General obligation bonds	156,852,435	
Premium on issuance, net of amortization	15,118,078	
Certificates of participation	14,885,000	
Discount on issuance, net of amortization	(21,789)	
Property and liability	272,972	
Accumulated vacation	1,480,998	
Supplemental early retirement plan	7,548,710	
Other postemployment benefits	<u>21,378,344</u>	
Total Long-Term Obligations		<u>(217,514,748)</u>
Total Net Position - Governmental Activities		<u>\$ (88,580,537)</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**GOVERNMENTAL FUNDS
STATEMENT OF REVENUES, EXPENDITURES, AND
CHANGES IN FUND BALANCES
FOR THE YEAR-ENDED JUNE 30, 2015**

	<u>General Fund</u>	<u>Building Fund</u>	<u>Capital Facilities Fund</u>
REVENUES			
Local Control Funding Formula	\$ 259,276,085	\$ -	\$ -
Federal sources	17,817,012	-	-
Other State sources	44,282,979	-	-
Other local sources	6,141,221	15,720	5,012,998
Total Revenues	<u>327,517,297</u>	<u>15,720</u>	<u>5,012,998</u>
EXPENDITURES			
Current			
Instruction	208,804,164	-	-
Instruction-related activities:			
Supervision of instruction	5,338,141	-	-
Instructional library, media, and technology	1,624,528	-	-
School site administration	18,860,785	-	-
Pupil services:			
Home-to-school transportation	6,587,879	-	-
Food services	161	-	-
All other pupil services	19,691,451	-	-
General administration:			
Data processing	3,953,125	-	-
All other general administration	11,903,040	-	55,728
Plant services	30,651,418	-	-
Facility acquisition and construction	2,810,807	-	271,144
Ancillary services	4,839,808	-	-
Community services	790,280	-	-
Other outgo	16,427,828	-	-
Debt service			
Principal	-	19,883,506	2,616,494
Interest and other	-	507,384	670,884
Total Expenditures	<u>332,283,415</u>	<u>20,390,890</u>	<u>3,614,250</u>
Excess (Deficiency) of Revenues Over Expenditures	<u>(4,766,118)</u>	<u>(20,375,170)</u>	<u>1,398,748</u>
OTHER FINANCING SOURCES (USES)			
Transfers in	-	-	1,156,773
Other sources - proceeds from issuance of debt	-	63,455,000	-
Transfers out	-	-	-
Other uses - payment to refunded bond escrow agent	-	-	-
Net Financing Sources (Uses)	<u>-</u>	<u>63,455,000</u>	<u>1,156,773</u>
NET CHANGE IN FUND BALANCES	<u>(4,766,118)</u>	<u>43,079,830</u>	<u>2,555,521</u>
Fund Balances - Beginning	<u>31,444,900</u>	<u>-</u>	<u>26,551,719</u>
Fund Balances - Ending	<u>\$ 26,678,782</u>	<u>\$ 43,079,830</u>	<u>\$ 29,107,240</u>

The accompanying notes are an integral part of these financial statements.

Non-Major Governmental Funds	Total Governmental Funds
\$ -	\$ 259,276,085
19,708,762	37,525,774
1,623,140	45,906,119
11,653,671	22,823,610
<u>32,985,573</u>	<u>365,531,588</u>
-	208,804,164
-	5,338,141
-	1,624,528
-	18,860,785
-	6,587,879
23,323,253	23,323,414
-	19,691,451
-	3,953,125
-	11,958,768
318,750	30,970,168
1,591,520	4,673,471
-	4,839,808
-	790,280
-	16,427,828
5,110,000	27,610,000
4,557,853	5,736,121
<u>34,901,376</u>	<u>391,189,931</u>
<u>(1,915,803)</u>	<u>(25,658,343)</u>
-	1,156,773
69,901,079	133,356,079
(1,156,773)	(1,156,773)
<u>(66,651,820)</u>	<u>(66,651,820)</u>
<u>2,092,486</u>	<u>66,704,259</u>
176,683	41,045,916
20,740,559	78,737,178
<u>\$ 20,917,242</u>	<u>\$ 119,783,094</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF THE GOVERNMENTAL FUNDS
CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES
FOR THE YEAR-ENDED JUNE 30, 2015**

Total Net Change in Fund Balances - Governmental Funds **\$ 41,045,916**
**Amounts Reported for Governmental Activities in the
Statement of Activities are Different Because:**

Capital outlays to purchase or build capital assets are reported in governmental funds as expenditures, however, for governmental activities, those costs are shown in the Statement of Net Position and allocated over their estimated useful lives as annual depreciation expenses in the Statement of Activities.

This is the amount by which depreciation exceeds capital outlays in the period.

Depreciation expense	\$ (8,096,344)	
Capital outlays	<u>6,178,345</u>	(1,917,999)

In the Statement of Activities, certain operating expenses - compensated absences (vacations), special termination benefits (supplemental early retirement plan) and other postemployment benefits are measured by the amounts earned during the year. In the governmental funds, however, expenditures for these items are measured by the amount of financial resources used (essentially, the amounts actually paid).

Vacation used was less than the amounts earned by \$69,451.

Special termination benefits paid was less than the amount added by \$7,172,574. Other postemployment benefits paid was less than the amount earned by \$3,829,682. (11,071,707)

In the governmental funds, pension costs are based on employer contributions made to pension plans during the year. However, in the Statement of Activities, pension expense is the net effect of all changes in the deferred outflows, deferred inflows and net pension liability during the year. (1,474,311)

The claims activity for property liability are reported in governmental funds (General Fund) as expenditures. In the Statement of Net Position, the property liabilities incurred but not claimed are reported as long-term obligations. (107,304)

Proceeds received from issuance of debt is a revenue in the governmental funds, but it increases long-term obligations in the Statement of Net Position and does not affect the Statement of Activities:

Sale of general obligation bonds		(120,910,000)
----------------------------------	--	---------------

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF THE GOVERNMENTAL FUNDS
CHANGES IN FUND BALANCES TO THE STATEMENT OF ACTIVITIES –
(Continued)
FOR THE YEAR-ENDED JUNE 30, 2015**

Governmental funds report the effect of premiums, discounts, issuance costs, and the deferred amount on a refunding when the debt is first issued, whereas the amounts are deferred and amortized in the Statement of Activities. This amount is the net effect of these related items:

Premium on issuance	\$ (12,446,079)	
Deferred amount on refunding	<u>1,836,820</u>	\$ (10,609,259)

Repayment of bond principal is an expenditure in the governmental funds, but it reduces long-term obligations in the Statement of Net Position and does not affect the Statement of Activities:

General obligation bonds	69,925,000	
Certificates of participation	<u>22,500,000</u>	92,425,000

Under the modified basis of accounting used in the governmental funds, expenditures are not recognized for transactions that are not normally paid with expendable available financial resources. In the Statement of Activities, however, which is presented on the accrual basis, expenses and liabilities are reported regardless of when financial resources are available. This adjustment combines the net changes of the following balances:

Amortization of debt premium	2,475,338	
Amortization of debt discount	(2,420)	
Amortization of deferred amount on refunding	<u>(30,614)</u>	2,442,304

Interest on long-term obligations in the Statement of Activities differs from the amount reported in the governmental funds because interest is recorded as an expenditure in the funds when it is due, and thus requires the use of current financial resources. In the Statement of Activities, however, interest expense is recognized as the interest accrues, regardless of when it is due. The additional interest reported in the Statement of Activities is the result of two factors. First, accrued interest on the general obligation bonds and certificates of participation increased by \$724,310, and second, \$863,861 of additional accumulated interest was accreted on the District's "capital appreciation" general obligation bonds and certificates of participation.

(1,588,171)

An Internal Service Fund is used by the District's management to charge the costs of the Health and Welfare insurance program to the individual funds. The net loss of the Internal Service Fund is reported with governmental activities.

(1,142,894)

Change in Net Position of Governmental Activities

\$ (12,908,425)

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF NET POSITION
JUNE 30, 2015**

	<u>Governmental Activities - Internal Service Fund</u>
ASSETS	
Current Assets	
Deposits and investments	\$ 14,848,832
Receivables	13,166
Due from other funds	<u>3,661,162</u>
Total Current Assets	<u>18,523,160</u>
LIABILITIES	
Current Liabilities	
Accounts payable	1,137,114
Current portion of Claims liability	<u>3,636,515</u>
Total Current Liabilities	<u>4,773,629</u>
Noncurrent Liabilities	
Claims liability	<u>371,192</u>
Total Non-Current Liabilities	<u>5,144,821</u>
NET POSITION	
Restricted	<u>13,378,339</u>
Total Net Position	<u>\$ 13,378,339</u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF REVENUES, EXPENSES, AND CHANGES
IN FUND NET POSITION
JUNE 30, 2015**

	Governmental Activities - Internal Service Fund
OPERATING REVENUES	
Charges to other funds and miscellaneous revenues	<u>\$ 45,407,722</u>
OPERATING EXPENSES	
Professional and contract services	<u>46,620,946</u>
Operating Loss	<u>(1,213,224)</u>
NONOPERATING REVENUES	
Interest income	<u>70,330</u>
Change in Net Position	(1,142,894)
Total Net Position - Beginning	<u>14,521,233</u>
Total Net Position - Ending	<u><u>\$ 13,378,339</u></u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**PROPRIETARY FUNDS
STATEMENT OF CASH FLOWS
FOR THE YEAR-ENDED JUNE 30, 2015**

	<u>Governmental Activities - Internal Service Fund</u>
CASH FLOWS FROM OPERATING ACTIVITIES	
Cash receipts from interfund services provided	\$ 44,690,338
Cash payments for interfund services used, including payments in lieu of taxes that are payments for, and equivalent to, services provided	<u>(45,378,217)</u>
Net Cash Used in Operating Activities	<u>(687,879)</u>
CASH FLOWS FROM INVESTING ACTIVITIES	
Interest on investments	<u>70,330</u>
Net Decrease in Cash and Cash Equivalents	(617,549)
Cash and Cash Equivalents - Beginning	<u>15,466,381</u>
Cash and Cash Equivalents - Ending	<u><u>\$ 14,848,832</u></u>
RECONCILIATION OF OPERATING LOSS TO NET CASH USED IN OPERATING ACTIVITIES:	
Operating loss	\$ (1,213,224)
Changes in assets and liabilities:	
Receivables	(3,923)
Due from other funds	(878,222)
Prepaid expenses	164,761
Accounts payable	725,332
Claims liability	<u>517,397</u>
NET CASH USED IN OPERATING ACTIVITIES	<u><u>\$ (687,879)</u></u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**FIDUCIARY FUNDS
STATEMENT OF NET POSITION
JUNE 30, 2015**

	<u>Agency Funds</u>
ASSETS	
Deposits and investments	\$ 2,229,114
Stores inventories	4,438
Total Assets	<u><u>\$ 2,233,552</u></u>
LIABILITIES	
Accounts payable	\$ 16,663
Due to student groups	2,216,889
Total Liabilities	<u><u>\$ 2,233,552</u></u>

The accompanying notes are an integral part of these financial statements.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Financial Reporting Entity

The Anaheim Union High School District (the District) was organized in 1898 under the laws of the State of California. The District operates under a locally-elected five member Board form of government and provides educational services to grades 7-12 as mandated by the State and Federal agencies. The District operates eight high schools, eight junior high schools, one 7-12 academy, one special education facility, and one alternative education program.

A reporting entity is comprised of the primary government, component units, and other organizations that are included to ensure the financial statements are not misleading. The primary government of the District consists of all funds, departments, boards, and agencies that are not legally separate from the District. For the District, this includes general operations, food service, and student related activities.

Component Units

Component units are legally separate organizations for which the District is financially accountable. Component units may include organizations that are fiscally dependent on the District in that the District approves their budget, the issuance of their debt or the levying of their taxes. For financial reporting purposes, the component units have a financial and operational relationship which meets the reporting entity definition criteria of the Governmental Accounting Standards Board (GASB) Statement No. 14, *The Financial Reporting Entity*, and thus are included in the financial statements of the District. The component units, although legally separate entities, are reported in the financial statements using the blended presentation method as if they were part of the District's operations because the governing board of the component units is essentially the same as the governing board of the District and because their purpose is to finance the construction of facilities to be used for the benefit of the District.

The Anaheim Union High School District Facilities Corporation (the Corporation), as represented by the 2004 Certificates of Participation, Series A, B, and C, and the 2012 Refunding Certificates of Participation, have a financial and operational relationship which meets the reporting entity definition criteria of the GASB Statement No. 14, *The Financial Reporting Entity*, for inclusion of the Corporation as a component unit of the District. The component unit, although a legally separate entity, is reported in the financial statements using the blended presentation method as if they were part of the District's operations because the governing board of the component units is essentially the same as the governing board of the District and because their purpose is to finance the construction of facilities to be used for the direct benefit of the District. The financial statements present the Corporation's financial debt activity within the Capital Facilities Fund. All debt instruments issued by the Corporation are included as long-term obligations in the government-wide financial statements.

Basis of Presentation - Fund Accounting

The accounting system is organized and operated on a fund basis. A fund is defined as a fiscal and accounting entity with a self-balancing set of accounts, which are segregated for the purpose of carrying on specific activities or attaining certain objectives in accordance with special regulations, restrictions, or limitations. The District's funds are grouped into three broad fund categories: governmental, proprietary, and fiduciary.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Governmental Funds Governmental funds are those through which most governmental functions typically are financed. Governmental fund reporting focuses on the sources, uses, and balances of current financial resources. Expendable assets are assigned to the various governmental funds according to the purposes for which they may or must be used. Current liabilities are assigned to the fund from which they will be paid. The difference between governmental fund assets and liabilities is reported as fund balance. The following are the District's major and non-major governmental funds.

Major Governmental Funds

General Fund The General Fund is the chief operating fund for all districts. It is used to account for the ordinary operations of the District. All transactions except those accounted for in another fund are accounted for in this fund.

Under the Flexibility provisions of current statute that allow certain formerly restricted revenues to be used for any educational purpose, Fund 14, Deferred Maintenance Fund does not currently meet the definition of special revenue funds as these funds are no longer primarily composed of restricted or committed revenue sources.

As the District has not taken formal action to commit the flexed revenues formerly restricted to these programs to the continued operation of the original programs, the revenues within this fund would be considered to be available for general education purposes, resulting in Fund 14, Deferred Maintenance Fund being combined with the General Fund for presentation in these audited financial statements.

As a result, the General Fund reflects an increase in fund balance of \$1,500,000.

Building Fund The Building Fund exists primarily to account separately for proceeds from the sale of bonds (*Education Code* Section 15146) and may not be used for any purposes other than those for which the bonds were issued.

Capital Facilities Fund The Capital Facilities Fund is used primarily to account separately for monies received from fees levied on developers or other agencies as a condition of approving a development (*Education Code* Sections 17620-17626). Expenditures are restricted to the purposes specified in *Government Code* Sections 65970-65981 or to the items specified in agreements with the developer (*Government Code* Section 66006).

Non-Major Governmental Funds

Special Revenue Funds The Special Revenue funds are established to account for the proceeds from specific revenue sources (other than trusts, major capital projects, or debt service) that are restricted or committed to the financing of particular activities and that compose a substantial portion of the inflows of the fund. Additional resources that are restricted, committed, or assigned to the purpose of the fund may also be reported in the fund.

Cafeteria Fund The Cafeteria Fund is used to account separately for Federal, State, and local resources to operate the food service program (*Education Code* Sections 38090-38093) and is used only for those expenditures authorized by the governing board as necessary for the operation of the District's food service program (*Education Code* Sections 38091 and 38100).

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Capital Project Funds The Capital Project funds are used to account for and report financial resources that are restricted, committed, or assigned to the acquisition or construction of major capital facilities and other capital assets (other than those financed by proprietary funds and trust funds).

County School Facilities Fund The County School Facilities Fund is established pursuant to *Education Code* Section 17070.43 to receive apportionments from the 1998 State School Facilities Fund (Proposition 1A), the 2002 State School Facilities Fund (Proposition 47), or the 2004 State School Facilities Fund (Proposition 55) authorized by the State Allocation Board for new school facility construction, modernization projects, and facility hardship grants, as provided in the Leroy F. Greene School Facilities Act of 1998 (*Education Code* Section 17070 et seq.).

Special Reserve Fund for Capital Outlay Projects The Special Reserve Fund for Capital Outlay Projects exists primarily to provide for the accumulation of General Fund monies for capital outlay purposes (*Education Code* Section 42840).

Debt Service Funds The Debt Service funds are used to account for the accumulation of restricted, committed, or assigned resources for and the payment of principal and interest on general long-term obligations.

Bond Interest and Redemption Fund The Bond Interest and Redemption Fund is used for the repayment of bonds issued for a District (*Education Code* Sections 15125-15262).

Proprietary Fund Proprietary Fund reporting focuses on the determination of operating income, changes in net position, financial position, and cash flows. The District applies all GASB pronouncements, as well as the Financial Accounting Standards Board pronouncements issued on or before November 30, 1989, unless those pronouncements conflict with or contradict GASB pronouncements. Proprietary funds are classified as enterprise or internal service. The District has the following proprietary fund:

Internal Service Fund Internal Service Fund may be used to account for any activity for which services are provided to other funds of the District on a cost-reimbursement basis. The District operates workers' compensation and health and welfare self-insurance funds that are accounted for in an internal service fund.

Fiduciary Funds Fiduciary funds are used to account for assets held in trustee or agent capacity for others that cannot be used to support the District's own programs. The fiduciary fund category is split into four classifications: pension trust funds, investment trust funds, private-purpose trust funds, and agency funds. The key distinction between trust and agency funds is that trust funds are subject to a trust agreement that affects the degree of management involvement and the length of time that the resources are held.

Trust funds are used to account for the assets held by the District under a trust agreement for individuals, private organizations, or other governments and are therefore not available to support the District's own programs. The District operates no trust funds. Agency funds are custodial in nature (assets equal liabilities) and do not involve measurement of results of operations. Such funds have no equity accounts since all assets are due to individuals or entities at some future time. The District's agency fund accounts for student body activities (ASB) and monies received on behalf of Special Education Local Plan Area (SELPA) for special education revenue passed through to Greater Anaheim Special Education Local Plan Area (GASELPA).

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Basis of Accounting - Measurement Focus

Government-Wide Financial Statements The government-wide financial statements are prepared using the economic resources measurement focus and the accrual basis of accounting. This is the same approach used in the preparation of the proprietary fund financial statements, but differs from the manner in which governmental fund financial statements are prepared.

The government-wide financial statement of activities presents a comparison between direct expenses and program revenues for each governmental program, and excludes fiduciary activity. Direct expenses are those that are specifically associated with a service, program, or department and are therefore clearly identifiable to a particular function. The District does not allocate indirect expenses to functions in the Statement of Activities. Program revenues include charges paid by the recipients of the goods or services offered by the programs and grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues are presented as general revenues. The comparison of program revenues and expenses identifies the extent to which each program is self-financing or draws from the general revenues of the District. Eliminations have been made to minimize the double counting of internal activities.

Net position should be reported as restricted when constraints placed on net position are either externally imposed by creditors (such as through debt covenants), grantors, contributors, or laws or regulations of other governments or imposed by law through constitutional provisions or enabling legislation. The net position restricted for other activities result from special revenue funds and the restrictions on their use.

Fund Financial Statements Fund financial statements report detailed information about the District. The focus of governmental financial statements is on major funds rather than reporting funds by type. Each major fund is presented in a separate column. Non-major funds are aggregated and presented in a single column. The internal service fund is presented in a single column on the face of the proprietary fund statements.

Governmental Funds All governmental funds are accounted for using a flow of current financial resources measurement focus and the modified accrual basis of accounting. With this measurement focus, only current assets and current liabilities generally are included on the balance sheet. The statement of revenues, expenditures, and changes in fund balance reports on the sources (revenues and other financing sources) and uses (expenditures and other financing uses) of current financial resources. This approach differs from the manner in which the governmental activities of the government-wide financial statements are prepared. Governmental fund financial statements therefore include reconciliation with brief explanations to better identify the relationship between the government-wide financial statements and the statements for the governmental funds on a modified accrual basis of accounting and the current financial resources measurement focus. Under this basis, revenues are recognized in the accounting period in which they become measurable and available. Expenditures are recognized in the accounting period in which the fund liability is incurred, if measurable.

Proprietary Funds Proprietary Funds are accounted for using a flow of economic resources measurement focus and the accrual basis of accounting. All assets and all liabilities associated with the operation of this fund are included in the statement of net position. The statement of changes in fund net position presents increases (revenues) and decreases (expenses) in net total assets. The statement of cash flows provides information about how the District finances and meets the cash flow needs of its proprietary fund.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Fiduciary Funds Fiduciary funds are accounted for using the flow of economic resources measurement focus and the accrual basis of accounting.

Revenues – Exchange and Non-Exchange Transactions Revenue resulting from exchange transactions, in which each party gives and receives essentially equal value, is recorded on the accrual basis when the exchange takes place. On a modified accrual basis, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter to be used to pay liabilities of the current fiscal year. Generally, available is defined as collectible within 90 days. However, to achieve comparability of reporting among California districts and so as not to distort normal revenue patterns, with specific respect to reimbursement grants and corrections to State-aid apportionments, the California Department of Education has defined available for districts as collectible within one year. The following revenue sources are considered to be both measurable and available at fiscal year-end: State apportionments, interest, certain grants, and other local sources.

Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, certain grants, entitlements, and donations. Revenue from property taxes is recognized in the fiscal year in which the taxes are received. Revenue from certain grants, entitlements, and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include time and purpose requirements. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized.

Unearned Revenue Unearned revenue arises when potential revenue does not meet both the "measurable" and "available" criteria for recognition in the current period or when resources are received by the District prior to the incurrence of qualifying expenditures. In subsequent periods, when both revenue recognition criteria are met, or when the District has a legal claim to the resources, the liability for unearned revenue is removed from the combined balance sheet and revenue is recognized.

Certain grants received before the eligibility requirements are met are recorded as unearned revenue. On the governmental fund financial statements, receivables that will not be collected within the available period are also recorded as unearned revenue.

Expenses/Expenditures On the accrual basis of accounting, expenses are recognized at the time they are incurred. The measurement focus of governmental fund accounting is on decreases in net financial resources (expenditures) rather than expenses. Expenditures are generally recognized in the accounting period in which the related fund liability is incurred, if measurable, and typically paid within 90 days. Principal and interest on long-term obligations, which has not matured, are recognized when paid in the governmental funds as expenditures. Allocations of costs, such as depreciation and amortization, are not recognized in the governmental funds but are recognized in the government-wide statements.

Cash and Cash Equivalents

The District's cash and cash equivalents are considered to be cash on hand, demand deposits, and short-term investments with original maturities of three months or less from the date of acquisition. Cash equivalents also include cash with county treasury balances for purposes of the Statement of Cash Flows.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Investments

Investments held at June 30, 2015, with original maturities greater than one year are stated at fair value. Fair value is estimated based on quoted market prices at year-end. All investments not required to be reported at fair value are stated at cost or amortized cost. Fair values of investments in county and State investment pools are determined by the program sponsor.

Prepaid Expenditures (Expenses)

Prepaid expenditures (expenses) represent amounts paid in advance of receiving goods or services. The District has the option of reporting an expenditure in governmental funds for prepaid items either when purchased or during the benefiting period. The District has chosen to report the expenditures when incurred.

Stores Inventories

Inventories consist of expendable food and supplies held for consumption. Inventories are stated at cost, on the first-in, first-out basis. The costs of inventory items are recorded as expenditures in the governmental type funds and expenses in the proprietary type funds when used.

Deferred Charges

Deferred charges consist of costs of issuance and refunding of long-term debt obligations. In the government-wide and proprietary funds financial statements, costs of issuance and costs of refunding (the difference between the reacquisition price and the net carrying value of the refunded debt) are capitalized and amortized over the life of the related debt as a component of interest expense using a method that approximates the effective interest method. In the governmental fund financial statements, these costs are reported as expenditures.

Capital Assets and Depreciation

The accounting and reporting treatment applied to the capital assets associated with a fund are determined by its measurement focus. General capital assets are long-lived assets of the District. The District maintains a capitalization threshold of \$5,000. The District does not possess any infrastructure. Improvements are capitalized; the costs of normal maintenance and repairs that do not add to the value of the asset or materially extend an asset's life are not capitalized, but are expensed as incurred.

When purchased, such assets are recorded as expenditures in the governmental funds and capitalized in the government-wide financial statement of net position. The valuation basis for general capital assets are historical cost, or where historical cost is not available, estimated historical cost based on replacement cost. Donated capital assets are capitalized at estimated fair market value on the date donated.

Depreciation of capital assets is computed and recorded by the straight-line method. Estimated useful lives of the various classes of depreciable capital assets are as follows: buildings, 25 to 50 years; improvements/ infrastructure, 5 to 50 years; equipment, 5 to 15 years.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Interfund Balances

On fund financial statements, receivables and payables resulting from short-term interfund loans are classified as "interfund receivables/payables". These amounts are eliminated in the governmental activities columns of the Statement of Net Position.

Compensated Absences

Compensated absences are accrued as a liability on the government-wide statement of net position as the benefits are earned. For governmental funds, unpaid compensation absences are recognized as a fund liability only upon the occurrence of relevant events such as employee resignations and retirements that occur prior to year-end that have not yet been paid with expendable available financial resources. These amounts are recorded in the accounts payable in the fund from which the employees who have accumulated leave are paid.

Sick leave is accumulated without limit for each employee at the rate of one day for each month worked. Leave with pay is provided when employees are absent for health reasons; however, the employees do not gain a vested right to accumulated sick leave. Employees are never paid for any sick leave balance at termination of employment or any other time. Therefore, the value of accumulated sick leave is not recognized as a liability in the District's financial statements. However, credit for unused sick leave is applicable to all classified school members who retire after January 1, 1999. At retirement, each member will receive .004 year of service credit for each day of unused sick leave. Credit for unused sick leave is applicable to all certificated employees and is determined by dividing the number of unused sick days by the number of base service days required to complete the last school year, if employed full-time.

Accrued Liabilities and Long-Term Obligations

All payables, accrued liabilities, and long-term obligations are reported in the government-wide and proprietary fund financial statements. In the government-wide financial statements and in the proprietary fund type financial statements, premiums and discounts on issuance of long-term obligations are deferred and amortized over the life of the related debt as a component of interest expense using the straight-line method. In the governmental funds, premiums and discounts on issuance of long-term obligations are recognized as other financing sources and uses, respectively.

In general, governmental fund payables and accrued liabilities that, once incurred, are paid in a timely manner and in full from current financial resources are reported as obligations of the funds.

However, claims and judgments, compensated absences, special termination benefits, and contractually required pension contributions that will be paid from governmental funds are reported as a liability in the fund financial statements only to the extent that they are due for payment during the current year. Bonds, capital leases, and long-term loans are recognized as liabilities in the governmental fund financial statements when due.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Debt Issuance Costs, Premiums and Discounts

In the government-wide financial statements, long-term obligations are reported as liabilities in the applicable governmental activities, statement of net position. Debt premiums and discounts, as well as issuance costs, related to prepaid insurance costs are amortized over the life of the bonds using the straight-line method.

In governmental fund financial statements, bond premiums and discounts, as well as debt issuance costs are recognized in the current period. The face amount of the debt is reported as other financing sources. Premiums received on debt issuance are also reported as other financing sources. Issuance costs, whether or not withheld from the actual debt proceeds, are reported as debt service expenditures.

Deferred Outflows/Inflows of Resources

In addition to assets, the statement of net position also reports deferred outflows of resources. This separate financial statement element represents a consumption of net position that applies to a future period and so will not be recognized as an expense or expenditure until then. The District reports deferred outflows of resources for the unamortized loss on the refunding of general obligation bonds and current year pension contributions.

In addition to liabilities, the statement of net position reports a separate section for deferred inflows of resources. This separate financial statement element represents an acquisition of net position that applies to a future period and so will not be recognized as revenue until then. The District reports deferred inflows of resources for the difference between projected and actual earnings on pension plan investments specific to the net pension liability.

Pensions

For purposes of measuring the net pension liability and deferred outflows/inflows of resources related to pensions, and pension expense, information about the fiduciary net position of the California State Teachers Retirement System (CalSTRS) and the California Public Employees' Retirement System (CalPERS) plan for schools (Plans) and additions to/deductions from the Plans' fiduciary net position have been determined on the same basis as they are reported by CalSTRS and CalPERS. For this purpose, benefit payments (including refunds of employee contributions) are recognized when due and payable in accordance with the benefit terms. Member contributions are recognized in the period in which they are earned. Investments are reported at fair value.

Fund Balances - Governmental Funds

As of June 30, 2015, fund balances of the governmental funds are classified as follows:

Nonspendable - amounts that cannot be spent either because they are in nonspendable form or because they are legally or contractually required to be maintained intact.

Restricted - amounts that can be spent only for specific purposes because of constitutional provisions or enabling legislation or because of constraints that are externally imposed by creditors, grantors, contributors, or the laws or regulations of other governments.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Committed - amounts that can be used only for specific purposes determined by a formal action of the governing board. The governing board is the highest level of decision-making authority for the District. Commitments may be established, modified, or rescinded only through resolutions or other action as approved by the governing board.

Assigned - amounts that do not meet the criteria to be classified as restricted or committed but that are intended to be used for specific purposes. Under the District's adopted policy, only the governing board or assistant superintendent of business may assign amounts for specific purposes.

Unassigned - all other spendable amounts.

Net Position

Net position represents the difference between assets and liabilities. Net position net investment in capital assets, consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors, or laws or regulations of other governments. The District first applies restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available. The government-wide financial statements report net position restricted by enabling legislation of \$63,404,324.

Operating Revenues and Expenses

Operating revenues are those revenues that are generated directly from the primary activity of the proprietary funds. For the District, these revenues are charges to other funds for self-insurance. Operating expenses are necessary cost incurred to provide the good or service that is the primary activity of the fund.

Interfund Activity

Transfers between governmental activities in the government-wide financial statements are reported in the same manner as general revenues.

Exchange transactions between funds are reported as revenues in the seller funds and as expenditures/expenses in the purchaser funds. Flows of cash or goods from one fund to another without a requirement for repayment are reported as interfund transfers. Interfund transfers are reported as other financing sources/uses in governmental funds and after non-operating revenues/expenses in proprietary funds. Repayments from funds responsible for particular expenditures/expenses to the funds that initially paid for them are not presented on the financial statements. Interfund transfers are eliminated in the governmental activities column of the statement of activities.

Estimates

The preparation of the financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect the amounts reported in the financial statements and accompanying notes. Actual results may differ from those estimates.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Budgetary Data

The budgetary process is prescribed by provisions of the California *Education Code* and requires the governing board to hold a public hearing and adopt an operating budget no later than July 1 of each year. The District governing board satisfied these requirements. The adopted budget is subject to amendment throughout the year to give consideration to unanticipated revenue and expenditures primarily resulting from events unknown at the time of budget adoption with the legal restriction that expenditures cannot exceed appropriations by major object account.

The amounts reported as the original budgeted amounts in the budgetary statements reflect the amounts when the original appropriations were adopted. The amounts reported as the final budgeted amounts in the budgetary statements reflect the amounts after all budget amendments have been accounted for. For budget purposes, on behalf payments have not been included as revenue and expenditures as required under generally accepted accounting principles.

Property Tax

Secured property taxes attach as an enforceable lien on property as of January 1. Taxes are payable in two installments on November 1 and February 1 and become delinquent on December 10 and April 10, respectively. Unsecured property taxes are payable in one installment on or before August 31. The County of Orange bills and collects the taxes on behalf of the District. Local property tax revenues are recorded when received.

Change in Accounting Principles

In June 2012, the GASB issued Statement No. 68, *Accounting and Financial Reporting for Pensions—an amendment of GASB Statement No. 27*. The primary objective of this Statement is to improve accounting and financial reporting by state and local governments for pensions. It also improves information provided by state and local governmental employers about financial support for pensions that is provided by other entities. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for pensions with regard to providing decision-useful information, supporting assessments of accountability and inter-period equity, and creating additional transparency.

This Statement replaces the requirements of Statement No. 27, *Accounting for Pensions by State and Local Governmental Employers*, as well as the requirements of Statement No. 50, *Pension Disclosures*, as they relate to pensions that are provided through pension plans administered as trusts or equivalent arrangements (hereafter jointly referred to as trusts) that meet certain criteria. The requirements of Statements No. 27 and No. 50 remain applicable for pensions that are not covered by the scope of this Statement.

The scope of this Statement addresses accounting and financial reporting for pensions that are provided to the employees of state and local governmental employers through pension plans that are administered through trusts that have the following characteristics:

- Contributions from employers and non-employer contributing entities to the pension plan and earnings on those contributions are irrevocable.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

- Pension plan assets are dedicated to providing pensions to plan members in accordance with the benefit terms.
- Pension plan assets are legally protected from the creditors of employers, non-employer contributing entities, and the pension plan administrator. If the plan is a defined benefit pension plan, plan assets also are legally protected from creditors of the plan members.

This Statement establishes standards for measuring and recognizing liabilities, deferred outflows of resources, and deferred inflows of resources, and expense/expenditures. For defined benefit pensions, this Statement identifies the methods and assumptions that should be used to project benefit payments, discount projected benefit payments to their actuarial present value, and attribute that present value to periods of employee service.

Note disclosure and required supplementary information requirements about pensions also are addressed. Distinctions are made regarding the particular requirements for employers based on the number of employers whose employees are provided with pensions through the pension plan and whether pension obligations and pension plan assets are shared. Employers are classified in one of the following categories for purposes of this Statement:

- Single employers are those whose employees are provided with defined benefit pensions through single-employer pension plans—pension plans in which pensions are provided to the employees of only one employer (as defined in this Statement).
- Agent employers are those whose employees are provided with defined benefit pensions through agent multiple-employer pension plans—pension plans in which plan assets are pooled for investment purposes but separate accounts are maintained for each individual employer so that each employer's share of the pooled assets is legally available to pay the benefits of only its employees.
- Cost-sharing employers are those whose employees are provided with defined benefit pensions through cost-sharing multiple-employer pension plans—pension plans in which the pension obligations to the employees of more than one employer are pooled and plan assets can be used to pay the benefits of the employees of any employer that provides pensions through the pension plan.

In addition, this Statement details the recognition and disclosure requirements for employers with liabilities (payables) to a defined benefit pension plan and for employers whose employees are provided with defined contribution pensions. This Statement also addresses circumstances in which a non-employer entity has a legal requirement to make contributions directly to a pension plan.

The District has implemented the Provisions of this Statement for the year ended June 30, 2015.

In November 2013, the GASB issued Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date — An Amendment of GASB Statement No. 68*. The objective of this Statement is to address an issue regarding application of the transition provisions of Statement No. 68, *Accounting and Financial Reporting for Pensions*. The issue relates to amounts associated with contributions, if any, made by a state or local government employer or nonemployer contributing entity to a defined benefit pension plan after the measurement date of the government's beginning net pension liability.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Statement No. 68 requires a state or local government employer (or nonemployer contributing entity in a special funding situation) to recognize a net pension liability measured as of a date (the measurement date) no earlier than the end of its prior fiscal year. If a state or local government employer or nonemployer contributing entity makes a contribution to a defined benefit pension plan between the measurement date of the reported net pension liability and the end of the government's reporting period, Statement No. 68 requires that the government recognize its contribution as a deferred outflow of resources. In addition, Statement No. 68 requires recognition of deferred outflows of resources and deferred inflows of resources for changes in the net pension liability of a state or local government employer or nonemployer contributing entity that arise from other types of events. At transition to Statement No. 68, if it is not practical for an employer or nonemployer contributing entity to determine the amounts of *all* deferred outflows of resources and deferred inflows of resources related to pensions, paragraph 137 of Statement No. 68 required that beginning balances for deferred outflows of resources and deferred inflows of resources not be reported.

Consequently, if it is not practical to determine the amounts of all deferred outflows of resources and deferred inflows of resources related to pensions, contributions made after the measurement date of the beginning net pension liability could not have been reported as deferred outflows of resources at transition. This could have resulted in a significant understatement of an employer or nonemployer contributing entity's beginning net position and expense in the initial period of implementation.

This Statement amends paragraph 137 of Statement No. 68 to require that, at transition, a government recognize a beginning deferred outflow of resources for its pension contributions, if any, made subsequent to the measurement date of the beginning net pension liability. Statement No. 68, as amended, continues to require that beginning balances for other deferred outflows of resources and deferred inflows of resources related to pensions be reported at transition only if it is practical to determine all such amounts.

The District has implemented the Provisions of this Statement for the year ended June 30, 2015.

As the result of implementing GASB Statement No. 68, the District has restated the beginning net position in the government wide Statement of Net Position, effectively decreasing net position as of July 1, 2014 by \$276,958,813. The decrease results from recognizing the net pension liability, net of related deferred outflows of resources. The restatement does not include deferred inflows of resources, as this information was not available.

New Accounting Pronouncements

In February 2015, the GASB issued Statement No. 72, *Fair Value Measurement and Application*. This Statement addresses accounting and financial reporting issues related to fair value measurements. The definition of *fair value* is the price that would be received to sell an asset or paid to transfer a liability in an orderly transaction between market participants at the measurement date. This Statement provides guidance for determining a fair value measurement for financial reporting purposes. This Statement also provides guidance for applying fair value to certain investments and disclosures related to all fair value measurements.

The requirements of this Statement are effective for financial statements for periods beginning after June 15, 2015. Early implementation is encouraged.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

In June 2015, the GASB issued Statement No. 73, *Accounting and Financial Reporting for Pensions and Related Assets That Are Not within the Scope of GASB Statement No. 68, and Amendments to Certain Provisions of GASB Statements No. 67 and No. 68*. The objective of this Statement is to improve the usefulness of information about pensions included in the general purpose external financial reports of state and local governments for making decisions and assessing accountability. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for all postemployment benefits with regard to providing decision-useful information, supporting assessments of accountability and inter-period equity, and creating additional transparency.

This Statement establishes requirements for defined benefit pensions that are not within the scope of Statement No. 68, *Accounting and Financial Reporting for Pensions*, as well as for the assets accumulated for purposes of providing those pensions. In addition, it establishes requirements for defined contribution pensions that are not within the scope of Statement No. 68. It also amends certain provisions of Statement No. 67, *Financial Reporting for Pension Plans*, and Statement No. 68 for pension plans and pensions that are within their respective scopes.

The requirements of this Statement extend the approach to accounting and financial reporting established in Statement No. 68 to all pensions, with modifications as necessary to reflect that for accounting and financial reporting purposes, any assets accumulated for pensions that are provided through pension plans that are not administered through trusts that meet the criteria specified in Statement No. 68 should not be considered pension plan assets. It also requires that information similar to that required by Statement No. 68 be included in notes to financial statements and required supplementary information by all similarly situated employers and nonemployer contributing entities.

This Statement also clarifies the application of certain provisions of Statements No. 67 and No. 68 with regard to the following issues:

- Information that is required to be presented as notes to the ten-year schedules of required supplementary information about investment-related factors that significantly affect trends in the amounts reported.
- Accounting and financial reporting for separately financed specific liabilities of individual employers and nonemployer contributing entities for defined benefit pensions.
- Timing of employer recognition of revenue for the support of nonemployer contributing entities not in a special funding situation.

The requirements of this Statement are effective for financial statements for periods beginning after June 15, 2016. Early implementation is encouraged.

In June 2015, the GASB issued Statement No. 74, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*. The objective of this Statement is to improve the usefulness of information about postemployment benefits other than pensions (other postemployment benefits or OPEB) included in the general purpose external financial reports of state and local governmental OPEB plans for making decisions and assessing accountability. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for all postemployment benefits (pensions and OPEB) with regard to providing decision-useful information, supporting assessments of accountability and interperiod equity, and creating additional transparency.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

This Statement replaces Statements No. 43, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*, as amended, and No. 57, *OPEB Measurements by Agent Employers and Agent Multiple-Employer Plans*. It also includes requirements for defined contribution OPEB plans that replace the requirements for those OPEB plans in Statement No. 25, *Financial Reporting for Defined Benefit Pension Plans and Note Disclosures for Defined Contribution Plans*, as amended, Statement No. 43, and Statement No. 50, *Pension Disclosures*.

Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pensions*, establishes new accounting and financial reporting requirements for governments whose employees are provided with OPEB, as well as for certain nonemployer governments that have a legal obligation to provide financial support for OPEB provided to the employees of other entities.

The scope of this Statement includes OPEB plans—defined benefit and defined contribution—administered through trusts that meet the following criteria:

- Contributions from employers and nonemployer contributing entities to the OPEB plan and earnings on those contributions are irrevocable.
- OPEB plan assets are dedicated to providing OPEB to plan members in accordance with the benefit terms.
- OPEB plan assets are legally protected from the creditors of employers, nonemployer contributing entities, and the OPEB plan administrator. If the plan is a defined benefit OPEB plan, plan assets also are legally protected from creditors of the plan members.

This Statement also includes requirements to address financial reporting for assets accumulated for purposes of providing defined benefit OPEB through OPEB plans that are not administered through trusts that meet the specified criteria.

The requirements of this Statement are effective for financial statements for periods beginning after June 15, 2016. Early implementation is encouraged.

In June 2015, the GASB issued Statement No., 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pension*. The primary objective of this Statement is to improve accounting and financial reporting by state and local governments for postemployment benefits other than pensions (other postemployment benefits or OPEB). It also improves information provided by state and local governmental employers about financial support for OPEB that is provided by other entities. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for all postemployment benefits (pensions and OPEB) with regard to providing decision-useful information, supporting assessments of accountability and inter-period equity, and creating additional transparency.

This Statement replaces the requirements of Statements No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*, as amended, and No. 57, *OPEB Measurements by Agent Employers and Agent Multiple-Employer Plans*, for OPEB. Statement No. 74, *Financial Reporting for Postemployment Benefit Plans Other Than Pension Plans*, establishes new accounting and financial reporting requirements for OPEB plans.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

The scope of this Statement addresses accounting and financial reporting for OPEB that is provided to the employees of state and local governmental employers. This Statement establishes standards for recognizing and measuring liabilities, deferred outflows of resources, deferred inflows of resources, and expense/expenditures. For defined benefit OPEB, this Statement identifies the methods and assumptions that are required to be used to project benefit payments, discount projected benefit payments to their actuarial present value, and attribute that present value to periods of employee service. Note disclosure and required supplementary information requirements about defined benefit OPEB also are addressed.

In addition, this Statement details the recognition and disclosure requirements for employers with payables to defined benefit OPEB plans that are administered through trusts that meet the specified criteria and for employers whose employees are provided with defined contribution OPEB. This Statement also addresses certain circumstances in which a nonemployer entity provides financial support for OPEB of employees of another entity.

In this Statement, distinctions are made regarding the particular requirements depending upon whether the OPEB plans through which the benefits are provided are administered through trusts that meet the following criteria:

- Contributions from employers and nonemployer contributing entities to the OPEB plan and earnings on those contributions are irrevocable.
- OPEB plan assets are dedicated to providing OPEB to plan members in accordance with the benefit terms.
- OPEB plan assets are legally protected from the creditors of employers, nonemployer contributing entities, the OPEB plan administrator, and the plan members.

The requirements of this Statement are effective for financial statements for periods beginning after June 15, 2017. Early implementation is encouraged.

In June 2015, the GASB issued Statement No. 76, *The Hierarchy of Generally Accepted Accounting Principles for State and Local Governments*. The objective of this Statement is to identify—in the context of the current governmental financial reporting environment—the hierarchy of generally accepted accounting principles (GAAP). The "GAAP hierarchy" consists of the sources of accounting principles used to prepare financial statements of state and local governmental entities in conformity with GAAP and the framework for selecting those principles. This Statement reduces the GAAP hierarchy to two categories of authoritative GAAP and addresses the use of authoritative and nonauthoritative literature in the event that the accounting treatment for a transaction or other event is not specified within a source of authoritative GAAP.

This Statement supersedes Statement No. 55, *The Hierarchy of Generally Accepted Accounting Principles for State and Local Governments*.

The requirements of this Statement are effective for financial statements for periods beginning after June 15, 2015, and should be applied retroactively. Earlier implementation is permitted.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

NOTE 2 - DEPOSITS AND INVESTMENTS

Summary of Deposits and Investments

Deposits and investments as of June 30, 2015, are classified in the accompanying financial statements as follows:

Governmental activities	\$ 140,025,167
Fiduciary funds	<u>2,229,114</u>
Total Deposits and Investments	<u><u>\$ 142,254,281</u></u>

Deposits and investments as of June 30, 2015, consisted of the following:

Cash on hand and in banks	\$ 13,113,728
Cash in revolving	155,000
Investments	<u>128,985,553</u>
Total Deposits and Investments	<u><u>\$ 142,254,281</u></u>

Policies and Practices

The District is authorized under California Government Code to make direct investments in local agency bonds, notes, or warrants within the State; U.S. Treasury instruments; registered State warrants or treasury notes; securities of the U.S. Government, or its agencies; bankers acceptances; commercial paper; certificates of deposit placed with commercial banks and/or savings and loan companies; repurchase or reverse repurchase agreements; medium term corporate notes; shares of beneficial interest issued by diversified management companies, certificates of participation, obligations with first priority security; and collateralized mortgage obligations.

Investment in County Treasury - The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (*Education Code* Section 41001). The fair value of the District's investment in the pool is reported in the accounting financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

General Authorizations

Limitations as they relate to interest rate risk, credit risk, and concentration of credit risk are indicated in the schedules below:

Authorized Investment Type	Maximum Remaining Maturity	Maximum Percentage of Portfolio	Maximum Investment in One Issuer
Local Agency Bonds, Notes, Warrants	5 years	None	None
Registered State Bonds, Notes, Warrants	5 years	None	None
U.S. Treasury Obligations	5 years	None	None
U.S. Agency Securities	5 years	None	None
Banker's Acceptance	180 days	40%	30%
Commercial Paper	270 days	25%	10%
Negotiable Certificates of Deposit	5 years	30%	None
Repurchase Agreements	1 year	None	None
Reverse Repurchase Agreements	92 days	20% of base	None
Medium-Term Corporate Notes	5 years	30%	None
Mutual Funds	N/A	20%	10%
Money Market Mutual Funds	N/A	20%	10%
Mortgage Pass-Through Securities	5 years	20%	None
County Pooled Investment Funds	N/A	None	None
Local Agency Investment Fund (LAIF)	N/A	None	None
Joint Powers Authority Pools	N/A	None	None

Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District does not have a formal investment policy that limits investment maturities as a means of managing its exposure to fair value losses arising from increasing interest rates. The District manages its exposure to interest rate risk by investing in the county pool and having the Pool purchase a combination of shorter term and longer term investments and by timing cash flows from maturities so that a portion of the portfolio is maturing or coming close to maturity evenly over time as necessary to provide the cash flow and liquidity needed for operations.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Information about the sensitivity of the fair values of the District's investments to market interest rate fluctuation is provided by the following schedule that shows the distribution of the District's investment by maturity:

<u>Investment Type</u>	<u>Amortized Cost</u>	<u>Fair Value</u>	<u>Maturity Date/ Average Maturity in Days</u>
First American Treasury Obligations	\$ 8,484,305	\$ 8,484,305	33
Orange County Investment Pool	117,069,875	117,141,936	370
Bnp Paribas Fortis Commercial Paper	3,431,373	3,493,525	December 23, 2015
Total	<u>\$ 128,985,553</u>	<u>\$ 129,119,766</u>	

Credit Risk

Credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. While the District's investment in the county pool is not required to be rated as of year-end, nor has it been rated. Likewise, the First American Treasury Obligations reflected an AAAM rating by Standards & Poor's. BNP Paribas Fortis commercial paper reflected an A-1 rating by Standards & Poor's. Investment agreements were not rated.

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond the amount stipulated by the California Government Code. There were no investments in any one issuer that represent five percent (5%) or more of the total investments.

Custodial Credit Risk - Deposits

This is the risk that in the event of a bank failure, the District's deposits may not be returned to it. The District does have a policy for custodial credit risk for deposits. Monies so deposited shall be in a fully-secured or collateralized account or instruments. However, the California Government Code requires that a financial institution secure deposits made by State or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under State law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110 percent of the total amount deposited by the public agency. California law also allows financial institutions to secure public deposits by pledging first trust deed mortgage notes having a value of 150 percent of the secured public deposits and letters of credit issued by the Federal Home Loan Bank of San Francisco having a value of 105 percent of the secured deposits. As of June 30, 2015, the District's bank balance of \$12,167,810 was exposed to custodial credit risk because it was uninsured but collateralized with securities held by the pledging financial institution's trust department or agent, but not in the name of the District.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

NOTE 3 - RECEIVABLES

Receivables at June 30, 2015, consisted of intergovernmental grants, entitlements, interest, and other local sources. All receivables are considered collectible in full.

	General Fund	Building Fund	Capital Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	Total Governmental Activities
Federal Government						
Categorical aid	\$ 7,794,833	\$ -	\$ -	\$ 3,486,677	\$ -	\$ 11,281,510
State Government						
Categorical aid		-	-	282,348	-	282,348
Lottery	3,015,090	-	-	-	-	3,015,090
Special Education	1,741,456	-	-	-	-	1,741,456
Local Government						
Interest	45,072	16,030	6,185	135	5,043	72,465
Greater Anaheim						
SELPA	829,027	-	-	-	-	829,027
North Orange County						
ROP	33,951	-	-	-	-	33,951
Duc from other LEAs	582,147	-	-	-	-	582,147
Other local sources	843,983	-	-	78,140	8,123	930,246
Total	<u>\$ 14,885,559</u>	<u>\$ 16,030</u>	<u>\$ 6,185</u>	<u>\$ 3,847,300</u>	<u>\$ 13,166</u>	<u>\$ 18,768,240</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

NOTE 4 - CAPITAL ASSETS

Capital asset activity for the fiscal year-ended June 30, 2015, was as follows:

	Balance July 1, 2014	Additions	Deductions	Balance June 30, 2015
Governmental Activities				
Capital Assets Not Being Depreciated				
Land	\$ 5,869,831	\$ -	\$ -	\$ 5,869,831
Construction in process	115,800	2,752,091	-	2,867,891
Total Capital Assets				
Not Being Depreciated	5,985,631	2,752,091	-	8,737,722
Capital Assets Being Depreciated				
Land improvements	22,895,847	470,242	-	23,366,089
Buildings and improvements	363,150,348	423,936	-	363,574,284
Furniture and equipment	10,518,826	1,004,702	-	11,523,528
Vehicles	5,607,204	1,527,374	19,500	7,115,078
Total Capital Assets				
Being Depreciated	402,172,225	3,426,254	19,500	405,578,979
Total Capital Assets	408,157,856	6,178,345	19,500	414,316,701
Less Accumulated Depreciation				
Land improvements	18,117,116	310,224	-	18,427,340
Buildings and improvements	102,228,554	6,944,983	-	109,173,537
Furniture and equipment	6,197,894	621,431	-	6,819,325
Vehicles	4,601,065	219,706	19,500	4,801,271
Total Accumulated				
Depreciation	131,144,629	8,096,344	19,500	139,221,473
Governmental Activities				
Capital Assets, Net	\$ 277,013,227	\$ (1,917,999)	\$ -	\$ 275,095,228

Depreciation expense was charged as a direct expense to governmental functions as follows:

Governmental Activities	
Instruction	\$ 5,100,697
School site administration	647,708
Home-to-school transportation	242,890
Food services	728,671
Data processing	80,963
All other general administration	404,817
Plant services	890,598
Total Depreciation Expenses Governmental Activities	<u>\$ 8,096,344</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2015**

NOTE 5 - INTERFUND TRANSACTIONS

Interfund Receivables/Payables (Due To/Due From)

Interfund receivable and payable balances arise from interfund transactions and are recorded by all funds affected in the period in which transactions are executed. Interfund receivable and payable balances at June 30, 2015, between major and non-major governmental funds are as follows:

<u>Due To</u>	<u>Due From</u>		<u>Total</u>
	<u>General Fund</u>	<u>Non-Major Governmental Funds</u>	
General Fund	\$ -	\$ 1,188,985	\$ 1,188,985
Internal Service Fund	3,661,162	-	3,661,162
Total	<u>\$ 3,661,162</u>	<u>\$ 1,188,985</u>	<u>\$ 4,850,147</u>

The balance of \$1,188,985 is due to the General Fund from the Cafeteria Non-Major Governmental Fund for repayment of payroll related costs and supplies.

The balance of \$3,661,162 is due to the Internal Service Fund from the General Fund for health and welfare costs.

Operating Transfers

Interfund transfers for the year-ended June 30, 2015, consisted of the following:

<u>Transfer To</u>	<u>Transfer From</u>
	<u>Non-Major Governmental Funds</u>
Capital Facilities Fund	<u>\$ 1,156,773</u>

The Special Reserve Fund for Capital Projects transferred to the Capital Facilities Fund to pay debt service payments for food services COP.

\$ 1,156,773

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NOTES TO FINANCIAL STATEMENTS
JUNE 30, 2015**

NOTE 6 - ACCOUNTS PAYABLE

Accounts payable at June 30, 2015, consisted of the following:

	General Fund	Building Fund	Capital Facilities Fund	Non-Major Governmental Funds	Internal Service Fund	Total Governmental Activities	Fiduciary Fund
Accrued payroll and benefits	\$ 9,851,566	\$ -	\$ -	\$ -	\$ -	\$ 9,851,566	\$ -
Apportionment	1,826,297	-	-	-	-	1,826,297	-
Books and supplies	2,249,289	-	-	609,276	-	2,858,565	-
Services	2,722,993	-	10,165	188,168	1,129,155	4,050,481	15,842
Construction	409,785	-	-	21,004	-	430,789	-
Greater Anaheim SELPA	260,312	-	-	-	-	260,312	-
North Orange County ROP	1,462,306	-	-	-	-	1,462,306	-
Orange County Department of Education	341,856	-	-	-	-	341,856	-
Due to other LEAs	94,385	-	-	-	-	94,385	-
Other	220,836	2,362	1,025	27,598	7,959	259,780	821
Total	\$ 19,439,625	\$ 2,362	\$ 11,190	\$ 846,046	\$ 1,137,114	\$ 21,436,337	\$ 16,663

NOTE 7 - UNEARNED REVENUES

Unearned revenues at June 30, 2015, consisted of the following:

	General Fund	Non-Major Governmental Funds	Total Governmental Activities
Federal financial assistance	\$ 159,546	\$ -	\$ 159,546
State categorical aid	429,924	-	429,924
Other local	112,957	36,452	149,409
Total	\$ 702,427	\$ 36,452	\$ 738,879

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

NOTE 8 - CURRENT LOANS

On March 13, 2014, in accordance with California Constitution Article XVI, Section 6, and *Education Code* Section 42620, the District entered into a Bridge Transfer Agreement with the County of Orange, whereby the District borrowed during the fiscal year from the County Treasurer for funding the District's short-term cash flow. Repayment terms require installments to be paid with interest by July 31, 2014. Interest on the loan will accrue and be payable by the District at a rate equal to the gross rate the Orange County Investment Pool is earning for the same period from the date of the Bridge Transfer plus five basis points until the entire loan and applicable interest is repaid. As of June 30, 2015, the loan was paid in full.

NOTE 9 - LONG-TERM OBLIGATIONS

Summary

The changes in the District's long-term obligations during the year consisted of the following:

	Balance July 1, 2014	Additions	Deductions	Balance June 30, 2015	Due in One Year
General obligation bonds	\$ 105,220,484	\$ 121,556,951	\$ 69,925,000	\$ 156,852,435	\$ 6,505,000
Premium on issuance	5,147,337	12,446,079	2,475,338	15,118,078	-
Certificates of participation	37,168,090	216,910	22,500,000	14,885,000	735,000
Discount on issuance	(24,209)	-	(2,420)	(21,789)	-
Property and liability	165,668	634,656	527,352	272,972	-
Accumulated vacation - net	1,411,547	69,451	-	1,480,998	-
Supplemental early retirement plan	376,136	7,548,710	376,136	7,548,710	1,509,742
Other postemployment benefits	17,548,662	5,782,440	1,952,758	21,378,344	1,952,758
	<u>\$ 167,013,715</u>	<u>\$ 148,255,197</u>	<u>\$ 97,754,164</u>	<u>\$ 217,514,748</u>	<u>\$ 10,702,500</u>

Payments on the general obligation bonds are made by the Bond Interest and Redemption Fund with local revenues. Payments on the certificates of participation are made by the Capital Facilities Fund. Payments for the cumulative rebate liability, property and liability and supplemental early retirement plan are made by the General Fund. The accumulated vacation will be paid by the fund for which the employee worked. Other postemployment benefits are paid by the Self-Insurance Fund.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

General Obligation Bonds

The outstanding general obligation bonded debt is as follows:

Issue Date	Maturity Date	Interest Rate	Original Issue	Bonds			Bonds Outstanding June 30, 2015
				Outstanding July 1, 2014	Issued	Accreted	
6/6/02	8/1/26	3.00% - 5.70%	\$ 91,999,603	\$ 4,244,892	\$ -	\$ 245,445	\$ 4,490,337
12/5/03	8/1/28	2.00% - 5.54%	26,999,352	5,840,592	-	401,506	6,242,098
1/13/05	8/1/25	3.00% - 5.00%	70,590,000	65,220,000	-	-	3,670,000
5/10/06	8/1/22	4.00% - 5.25%	13,000,000	9,050,000	-	-	1,675,000
10/11/12	8/1/27	2.50% - 5.00%	21,225,000	20,865,000	-	-	19,865,000
5/7/15	8/1/40	3.25% - 5.00%	63,455,000	-	63,455,000	-	63,455,000
5/7/15	8/1/2025	5.00%	57,455,000	-	57,455,000	-	57,455,000
			<u>\$ 344,723,955</u>	<u>\$ 105,220,484</u>	<u>\$ 120,910,000</u>	<u>\$ 646,951</u>	<u>\$ 156,852,435</u>

2002 General Obligation Bonds, Series A

On June 6, 2002, the District issued \$91,999,603 aggregate original principal amount of 2002 General Obligation Bonds, Series A. The bonds issued included \$89,790,000 of current interest bonds and \$2,209,603 of capital appreciation bonds. The capital appreciation bonds have a maturing principal balance of \$8,570,000. The bonds mature through August 1, 2026, with interest yields ranging from 3.00 to 5.70 percent. On January 13, 2005, \$67,565,000 of the bonds was advanced refunded with proceeds from the 2005 General Obligation Refunding Bonds. At June 30, 2015, the principal balance outstanding (including accreted interest to date) was \$4,490,337 and unamortized premium was \$990,280. Premium is amortized over the life of the bonds as a component of interest expense on the bonds.

2003 General Obligation Bonds

On December 5, 2003, the District issued the \$26,999,352 aggregate original principal amount of 2003 General Obligation Bonds. The bonds issued included \$24,020,000 of current interest bonds and \$2,979,352 of capital appreciation bonds. The capital appreciation bonds have a maturing principal balance of \$15,040,000. The bonds mature through August 1, 2028, with interest yields ranging from 2.00 to 5.541 percent.

As a result of the issuance of the 2012 General Obligation Refunding Bonds, a partial funding of \$21,985,000 was affected for these bonds. As of June 30, 2015, the principal balance outstanding was \$6,242,098.

2005 General Obligation Refunding Bonds

On January 13, 2005, the District issued the 2005 General Obligation Refunding Bonds in the amount of \$70,590,000. The bonds were issued at an aggregate price of \$73,878,394, (representing the principal amount of \$70,590,000 plus an original issue premium of \$3,834,443, less underwriter's discount of \$388,245, and cost of issuance of \$157,804). The bonds mature through August 1, 2025, and yield interest rates of 3.00 to 5.00 percent.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

The bonds were issued to refund \$67,565,000 of the outstanding Anaheim Union High School District 2002 General Obligation Bonds, Series A. The bonds associated with the \$67,565,000 of 2002 Issuance Series A were placed in an escrow account with U.S. Bank for the future redemption of these bonds. Deferred charges on refunding of \$6,171,436 will be amortized into interest expense over the prepayment period.

As a result of the issuance of the 2015 General Obligation Refunding Bonds, a partial funding of \$58,320,000 was affected for these bonds. As of June 30, 2015, the principal balance of \$3,670,000 remained outstanding and unamortized premium was \$103,851.

2002 General Obligation Bonds, Series 2006 C

On May 10, 2006, the District issued \$13,000,000 of the 2002 General Obligation Bonds, Series 2006 C. The District has previously issued general obligation bonds under the same authorization in the amount of \$91,999,603 and \$26,999,352 for the 2002 Series A and 2003 General Obligation Bonds. The current issuance represents the final portion of the \$132,000,000 general obligation bonds authorized on March 5, 2002. The bonds mature through August 1, 2022, with interest yields ranging from 4.00 to 5.25 percent. The proceeds from the sales of the bonds will be used to finance school construction and improvements to the school facilities.

As a result of the issuance of the 2015 General Obligation Refunding Bonds, a partial funding of \$6,495,000 was affected for these bonds. As June 30, 2015, the principal balance outstanding was \$1,675,000 and unamortized premium was \$74,960. Premium is amortized over the life of the bonds as a component of interest expense on the bonds.

2012 General Obligation Refunding Bonds

In October 2012, the Anaheim Union High School District issued the \$21,225,000 of 2012 General Obligation Refunding Bonds. The current interest bonds mature August 1, 2027, with interest yields of 2.50 to 5.00 percent. The bonds were issued at an aggregate price of \$23,326,386 (representing the principal amount of \$21,225,000 plus an original issue premium of \$2,101,386 less cost of issuance of \$331,957).

Proceeds from the bonds were be used to advance refund the District's outstanding 2003 General Obligation Bonds current interest bonds and pay costs associated with the issuance of the bonds. The prepayment for these refunding will occur August 1, 2013.

The refunding of debt resulted in a decrease in debt service payments of \$4,808,520. The transaction resulted in an economic gain (difference between the present value of the debt service on the old and the new certificates) of \$3,765,564. The advance refunding met the requirements of an in-substance defeasance and the associated liabilities were removed from the District's financial statements. As of June 30, 2015, the principal balance outstanding was \$19,865,000, and unamortized premium was \$1,681,110. Premium is amortized over the life of the bonds as a component of interest expense on the bonds.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

2014 General Obligation Bonds, Series 2015

On May 7, 2015, the District issued \$63,455,000 of the 2014 General Obligation Bonds, Series 2015. The bonds mature through August 1, 2035, with interest yields ranging from 3.25 to 5.00 percent. The proceeds from the sales of the bonds will be used to finance school improvements, including prepayment on a current basis of lease payments associated with certain of the District's outstanding certificates of participations and to pay costs of issuance. At June 30, 2015, the principal balance outstanding was \$63,455,000 and unamortized premium was \$2,903,847. Premium is amortized over the life of the bonds as component of interest expense on the bonds.

2015 General Obligation Refunding Bonds

On May 7, 2015, the District issued the 2015 General Obligation Refunding Bonds in the amount of \$57,455,000. The bonds were issued at an aggregate price of \$66,977,743, (representing the principal amount of \$57,455,000 plus an original issue premium of \$9,522,743, less underwriter's discount of \$179,850, and cost of issuance of \$146,074). The bonds mature through August 1, 2025, and yield interest rate of 5.00 percent.

The bonds were issued to refund \$58,320,000 of the outstanding Anaheim Union High School District 2005 General Obligation Refunding Bonds and \$6,495,000 of the outstanding Anaheim Union High School District 2002 General Obligation Bonds, Series 2006C. The bonds associated with the \$67,565,000 of 2002 Issuance Series A were placed in an escrow account with U.S. Bank for the future redemption of these bonds. Deferred charges on refunding of \$1,836,820 will be amortized into interest expense over the prepayment period. As of June 30, 2015, the principal balance of \$57,455,000 remained outstanding and unamortized premium was \$9,364,030.

Debt Service Requirements to Maturity

The General Obligation Bonds mature through 2041 as follows:

Fiscal Year June 30,	Principal Including Accreted Interest to Date	Accreted Interest	Current Interest to Maturity	Total
2016	\$ 6,505,000	\$ -	\$ 6,363,050	\$ 12,868,050
2017	14,140,000	-	6,270,566	20,410,566
2018	13,135,000	-	5,270,369	18,405,369
2019	5,965,000	-	4,792,869	10,757,869
2020	6,435,000	-	4,482,869	10,917,869
2021-2025	37,415,000	-	17,050,319	54,465,319
2026-2030	37,662,435	12,877,565	8,833,128	59,373,128
2031-2035	14,310,000	-	5,387,412	19,697,412
2036-2040	17,070,000	-	2,627,600	19,697,600
2041	4,215,000	-	84,300	4,299,300
Total	<u>\$ 156,852,435</u>	<u>\$ 12,877,565</u>	<u>\$ 61,162,482</u>	<u>\$ 230,892,482</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Certificates of Participation

The outstanding certificate of participation debt is as follows:

Issue Date	Maturity Date	Interest Rate	Original Issue	Outstanding July 1, 2014	Accreted	Redeemed	Outstanding June 30, 2015
8/27/04	9/1/24	4.00-5.13%	\$ 15,000,000	\$ 10,585,000	\$ -	\$ 700,000	\$ 9,885,000
12/23/03	12/23/18	-	5,000,000	5,000,000	-	-	5,000,000
1/26/12	12/1/41	2.10% until 12/1/14, Subsequent Change in Interest Mode	20,593,095	21,583,090	216,910	21,800,000	-
				<u>\$ 37,168,090</u>	<u>\$ 216,910</u>	<u>\$ 22,500,000</u>	<u>\$ 14,885,000</u>

2004 Certificates of Participation, Series A, B, and C

On August 27, 2004, the District, pursuant to a lease agreement with the Anaheim Union High School District Facilities Corporation, issued certificates of participation in the amount of \$15,000,000. The certificates were issued to finance the acquisition and improvements of school facilities, fund a reserve fund for the certificates, and pay costs of issuance incurred in connection with the execution and delivery of the certificates. The interest rate of the certificates ranges from 4.00 to 5.13 percent, and the certificates mature through September 1, 2024. At June 30, 2015, principal balance outstanding was \$9,885,000 and unamortized discount on issuance was \$21,789.

The certificates mature through 2025 as follows:

Fiscal Year June 30,	Principal	Interest	Total
2016	\$ 735,000	\$ 420,030	\$ 1,155,030
2017	855,000	384,078	1,239,078
2018	890,000	348,733	1,238,733
2019	930,000	311,306	1,241,306
2020	965,000	271,378	1,236,378
2020-2025	5,510,000	659,315	6,169,315
Total	<u>\$ 9,885,000</u>	<u>\$ 2,394,840</u>	<u>\$ 12,279,840</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

2003 Qualified Zone Academy Bond Certificates of Participation

On December 23, 2003, the District issued \$5,000,000 aggregate principal amount of Qualified Zone Academy Bond Program (QZAB) certificates of participation. The QZAB certificates represent interest free financing for the District. Owners of the QZAB certificates receive a Federal tax credit in lieu of charging the District interest on the certificates. The certificates mature on December 23, 2018. The District received net proceeds of \$4,941,850 (after payment of \$58,150 in underwriter fees, insurance, and other issuance costs). At June 30, 2015, the principal balance outstanding was \$5,000,000.

2012 Refunding Certificates of Participation

On January 26, 2012, the Anaheim Union High School District Facilities Corporation issued the \$20,593,095 2012 Refunding Certificates of Participation. The certificates accrete at the rate of 2.01 percent until December 1, 2014 to the amount of \$21,800,000. The net proceeds of \$17,702,056 from the issuance (issuance of \$21,593,095 net of deposited amount to reserve fund of \$2,059,310 and costs incurred on issuance of \$831,730) were used to current refund the District's outstanding 1999 Certificates of Participation, with the prepayment occurring March 1, 2012. Contributions from the 1999 Certificates of Participation interest and reserve funds resulted in additional funds of \$3,105,735 placed with an escrow agent to satisfy prepayment of the remaining balance of the 1999 Certificates of Participation. As June 30, 2015, the 2012 Refunding Certificates of Participation was fully defeased.

Property and Liability

The District has a property and liability program balance of \$272,972 at June 30, 2015.

Accumulated Unpaid Employee Vacation

Accumulated unpaid employee vacation for the District at June 30, 2015, amounted to \$1,480,998.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Supplemental Early Retirement Plan (SERP)

During the 2014-2015 fiscal year, the District adopted a supplemental early retirement plan whereby certain eligible certificated employees are provided an annuity to supplement the retirement benefits they are entitled to through the California State Teachers' Retirement System. The criteria for participation are as follows; full-time certificated and classified employees of the District, at least 55 years of age by the date of retirement, with at least five years of continuous service with the District by date of retirement. The annuities offered to the employees are to be paid over a five-year period.

Future annuity payments are as follows:

Year Ending <u>June 30,</u>	<u>Amount</u>
2016	\$ 1,509,742
2016	1,509,742
2017	1,509,742
2018	1,509,742
2019	1,509,742
Total	<u>\$ 7,548,710</u>

Other Postemployment Benefits (OPEB) Obligation

The District's annual required contribution for the year-ended June 30, 2015, was \$6,095,335, and contributions made by the District during the year were \$1,952,758. Interest on the net OPEB obligation and adjustments to the annual required contribution were \$701,946 and (\$1,014,841), respectively, which resulted in an increase to the net OPEB obligation of \$3,829,682. As of June 30, 2015, the net OPEB obligation was \$21,378,344. See Note 11 for additional information regarding the OPEB obligation and the postemployment benefits plan.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

NOTE 10 - FUND BALANCES

Fund balances are composed of the following elements:

	General Fund	Building Fund	Capital Facilities Fund	Non-Major Governmental Funds	Total
Nonspendable					
Revolving cash	\$ 155,000	\$ -	\$ -	\$ -	\$ 155,000
Stores inventories	394,237	-	-	156,712	550,949
Total Nonspendable	<u>549,237</u>	<u>-</u>	<u>-</u>	<u>156,712</u>	<u>705,949</u>
Restricted					
Legally restricted programs	10,897,387	-	-	-	10,897,387
Nutrition services	-	-	-	8,622,828	8,622,828
Capital projects	-	43,079,830	29,107,240	363,998	72,551,068
Debt services	-	-	-	10,797,407	10,797,407
Total Restricted	<u>10,897,387</u>	<u>43,079,830</u>	<u>29,107,240</u>	<u>19,784,233</u>	<u>102,868,690</u>
Assigned					
Site carryover	728,474	-	-	-	728,474
Local control funding formula	906,110	-	-	-	906,110
Effect of 14/15 AFSCME salary negotiation	373,558	-	-	-	373,558
Digitalize site plans	200,000	-	-	-	200,000
Bus repair lift	250,000	-	-	-	250,000
Deferred maintenance	1,500,000	-	-	-	1,500,000
Capital projects	-	-	-	976,297	976,297
Total Assigned	<u>3,958,142</u>	<u>-</u>	<u>-</u>	<u>976,297</u>	<u>4,934,439</u>
Unassigned					
Remaining unassigned	11,274,016	-	-	-	11,274,016
Total	<u>\$ 26,678,782</u>	<u>\$ 43,079,830</u>	<u>\$ 29,107,240</u>	<u>\$ 20,917,242</u>	<u>\$ 119,783,094</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

NOTE 11 - POSTEMPLOYMENT HEALTH CARE PLAN AND OTHER POSTEMPLOYMENT BENEFITS (OPEB) OBLIGATION

Plan Description

The Postemployment Benefit District Plan (the Plan) is a single-employer defined benefit healthcare plan administered by the Anaheim Union High School District. The Plan provides medical and dental insurance benefits to eligible retirees and their spouses. The Plan also provides vision benefits for six retirees and their spouses. Membership of the Plan consists of 239 retirees and beneficiaries currently receiving benefits, and 2,466 active Plan members.

Contribution Information

The contribution requirements of Plan members and the District are established and may be amended by the District and the Anaheim Secondary Teachers Association (ASTA), the local California School Employees Association (CSEA), Anaheim Personnel and Guidance Association (APGA), American Federal of State, County and Municipal Employees (AFSCME), and unrepresented groups. The required contribution is based on projected pay-as-you-go financing requirements. No additional amount to prefund benefits has been determined through the agreements between the District, CEA, CSEA, APGA, AFSCME, and the unrepresented groups. For fiscal year 2014-2015, the District contributed \$1,952,758 to the Plan, all of which was used for current premiums.

Annual OPEB Cost and Net OPEB Obligation

The District's annual OPEB cost (expense) is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial accrued liabilities (UAAL) (or funding excess) over a period not to exceed 30 years. The following table shows the components of the District's annual OPEB cost for the year, the amount actually contributed to the Plan, and changes in the District's net OPEB obligation to the Plan:

Annual required contribution	\$ 6,095,335
Interest on net OPEB obligation	701,946
Adjustment to annual required contribution	(1,014,841)
Annual OPEB cost (expense)	<u>5,782,440</u>
Contributions made	<u>(1,952,758)</u>
Increase in net OPEB obligation	3,829,682
Net OPEB obligation, beginning of year	<u>17,548,662</u>
Net OPEB obligation, end of year	<u><u>\$ 21,378,344</u></u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Trend Information

Trend information for annual OPEB cost, the percentage of annual OPEB cost contributed to the Plan, and the net OPEB obligation is as follows:

Year Ended June 30,	Annual OPEB Cost	Actual Employer Contribution	Percentage Contributed	Net OPEB Obligation
2013	\$ 5,049,132	\$ 1,901,457	38%	\$ 13,822,731
2014	5,599,378	1,873,447	33%	17,548,662
2015	5,782,440	1,952,758	34%	21,378,344

Funded Status and Funding Progress

A schedule of funding progress as of the most recent actuarial valuation is as follows:

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Projected Unit Credit (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ((b - a) / c)
July 1, 2014	\$ -	\$ 57,636,453	\$ 57,636,453	0%	\$ 197,228,217	29%

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, investment returns, mortality, and the healthcare cost trend. Amounts determined regarding the funded status of the Plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multiyear trend information about whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits. Since this is the first year of implementation, only the current year information is presented.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members to that point. The actuarial methods and assumptions used include techniques that are designed to reduce the effects of short-term volatility in actuarial accrued liabilities and the actuarial value of assets, consistent with the long-term perspective of the calculations.

In the July 1, 2014, actuarial valuation, the projected unit credit method was used. Currently, the District does not set aside assets in an irrevocable employee benefit trust. The actuarial assumptions included a five percent discount rate based on employer assets that are not restricted for other purposes and are expected to be used to finance benefits payments. Healthcare cost trend rates ranged from an initial eight percent to an ultimate rate of five percent. The cost trend rate used for the Dental and Vision programs was four percent. The UAAL is being amortized at a level dollar open period method. The remaining amortization period at June 30, 2015, was 23 years.

NOTE 12 - RISK MANAGEMENT – CLAIMS

Description

The Anaheim Union High School District's risk management activities are recorded in the General, Health and Welfare, and the Workers' Compensation Funds. The purpose of the Self-Insurance Funds is to administer retiree and employee medical, dental, vision, and workers' compensation programs of the Anaheim Union High School District on a cost-reimbursement basis. These funds account for the risk financing activities of the Anaheim Union High School District, but do not constitute a transfer of risk for the Anaheim Union High School District. As of 1997-1998, the District has purchased an insurance policy for workers' compensation and is fully insured. Unpaid claims liability relate to the period prior to 1997-1998.

The District participates in the Southern California Regional Liability Excess Fund for property and liability coverage. Excess property and liability coverage is obtained through Schools Excess Liability Fund. Refer to Note 15 for additional information regarding the JPA's.

Claims Liabilities

Claims liabilities are based on estimates of the ultimate cost of reported claims (including future claim adjustment expenses) and an estimate for claims incurred, but not reported based on historical experience.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Unpaid Claims Liabilities

The fund establishes a liability for both reported and unreported events, which includes estimates of both future payments of losses and related claim adjustment expenses. The following represent the changes in approximate aggregate liabilities for the District from July 1, 2013 to June 30, 2015:

	Workers' Compensation	Health and Welfare	Total
Liability Balance, July 1, 2013	\$ 321,223	\$ 2,954,299	\$ 3,275,522
Claims and changes in estimates	19,588	22,305,184	22,324,772
Claims payments	<u>(65,344)</u>	<u>(22,044,640)</u>	<u>(22,109,984)</u>
Liability Balance, June 30, 2014	275,467	3,214,843	3,490,310
Claims and changes in estimates	218,213	24,876,567	25,094,780
Claims payments	<u>(61,244)</u>	<u>(24,516,139)</u>	<u>(24,577,383)</u>
Liability Balance, June 30, 2015	<u>\$ 432,436</u>	<u>\$ 3,575,271</u>	<u>\$ 4,007,707</u>
Assets available to pay claims at June 30, 2015	<u>\$ 1,318,193</u>	<u>\$ 16,067,853</u>	<u>\$ 17,386,046</u>

NOTE 13 - EMPLOYEE RETIREMENT SYSTEMS

Qualified employees are covered under multiple-employer defined benefit pension plans maintained by agencies of the State of California. Academic employees are members of the California State Teachers' Retirement System (CalSTRS) and classified employees are members of the California Public Employees' Retirement System (CalPERS).

The District implemented GASB Statements No. 68 and No. 71 for the fiscal year ended June 30, 2015. As a result, the District reported its proportionate share of the net pension liabilities, pension expense, and deferred inflow of resources for each of the above plans and a deferred outflow of resources for each of the above plans as follows:

Pension Plan	Proportionate Share of Net Pension Liability	Deferred Outflow of Resources	Proportionate Share of Deferred Inflow of Resources	Proportionate Share of Pension Expense
CalSTRS	\$ 177,288,550	\$ 12,514,432	\$ 43,656,968	\$ 15,365,108
CalPERS	56,879,614	6,422,048	19,544,472	5,045,684
Total	<u>\$ 234,168,164</u>	<u>\$ 18,936,480</u>	<u>\$ 63,201,440</u>	<u>\$ 20,410,792</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

The details of each plan are as follows:

California State Teachers' Retirement System (CalSTRS)

Plan Description

The District contributes to the State Teachers Retirement Plan (STRP) administered by the California State Teachers' Retirement System (CalSTRS). STRP is a cost-sharing multiple-employer public employee retirement system defined benefit pension plan. Benefit provisions are established by State statutes, as legislatively amended, within the State Teachers' Retirement Law.

A full description of the pension plan regarding benefit provisions, assumptions for funding, but not accounting purposes, and membership information is listed in the June 30, 2013, annual actuarial valuation report, Defined Benefit Program Actuarial Valuation. This report and CalSTRS audited financial information are publicly available reports that can be found on the CalSTRS website under Publications at: <http://www.calstrs.com/member-publications>.

Benefits Provided

The STRP provides retirement, disability and survivor benefits to beneficiaries. Benefits are based on members' final compensation, age, and years of service credit. Members hired on or before December 31, 2012, with five years of credited service are eligible for the normal retirement benefit at age 60. Members hired on or after January 1, 2013, with five years of credited service are eligible for the normal retirement benefit at age 62. The normal retirement benefit is equal to 2.0 percent of final compensation for each year of credited service.

The STRP is comprised of four programs: Defined Benefit Program, Defined Benefit Supplement Program, Cash Balance Benefit Program, and Replacement Benefits Program. The STRP holds assets for the exclusive purpose of providing benefits to members and beneficiaries of these programs. CalSTRS also uses plan assets to defray reasonable expenses of administering the STRP. Although CalSTRS is the administrator of the STRP, the state is the sponsor of the STRP and obligor of the trust. In addition, the state is both an employer and nonemployer contributing entity to the STRP.

The District contributes exclusively to the STRP Defined Benefit Program, thus disclosures are not included for the other plans.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

The STRP provisions and benefits in effect at June 30, 2015, are summarized as follows:

	<u>STRP Defined Benefit Program</u>	
	On or before December 31, 2012	On or after January 1, 2013
Hire date	December 31, 2012	January 1, 2013
Benefit formula	2% at 60	2% at 62
Benefit vesting schedule	5 Years of Service	5 Years of Service
Benefit payments	Monthly for Life	Monthly for Life
Retirement age	60	62
Monthly benefits as a percentage of eligible compensation	2.0% - 2.4%	2.0% - 2.4%
Required employee contribution rate	8.15%	8.15%
Required employer contribution rate	8.88%	8.88%
Required State contribution rate	5.95%	5.95%

Contributions

Required member District and State of California contributions rates are set by the California Legislature and Governor and detailed in Teachers' Retirement Law. The contributions rates are expressed as a level percentage of payroll using the entry age normal actuarial method. In accordance with AB 1469, employer contributions into the CalSTRS will be increasing to a total of 19.1 percent of applicable member earnings phased over a seven year period. The contribution rates for each plan for the year ended June 30, 2015, are presented above and the District's total contributions were \$12,514,432.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2015, the District reported a liability for its proportionate share of the net pension liability that reflected a reduction for State pension support provided to the District. The amount recognized by the District as its proportionate share of the net pension liability, the related state support and the total portion of the net pension liability that was associated with the District were as follows:

Total Net Pension Liability, Including State Share:

District's proportionate share of net pension liability	\$ 177,288,550
State's proportionate share of the net pension liability associated with the District	107,054,481
Total	<u>\$ 284,343,031</u>

The net pension liability was measured as of June 30, 2014. The District's proportion of the net pension liability was based on a projection of the District's long-term share of contributions to the pension plan relative to the projected contributions of all participating school districts and the State, actuarially determined. At June 30, 2015, the District's proportion was 0.3034 percent.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

For the year ended June 30, 2015, the District recognized pension expense of \$15,365,108. In addition, the District recognized revenue and pension expense of \$9,242,258 for support provided by the State. At June 30, 2015, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions subsequent to measurement date	\$ 12,514,432	\$ -
Difference between projected and actual earnings on pension plan investments	-	43,656,968
Total	<u>\$ 12,514,432</u>	<u>\$ 43,656,968</u>

The deferred outflow of resources related to pensions resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2016.

The deferred inflow of resources will be amortized over a closed five-year period and will be recognized in pension expense as follows:

Year Ended June 30,	Amortization
2016	\$ 10,914,242
2017	10,914,242
2018	10,914,242
2019	10,914,242
Total	<u>\$ 43,656,968</u>

Actuarial Methods and Assumptions

Total pension liability for STRP was determined by applying update procedures to a financial reporting actuarial valuation as of June 30, 2013, and rolling forward the total pension liability to June 30, 2014. The financial reporting actuarial valuation as of June 30, 2013, used the following methods and assumptions, applied to all prior periods included in the measurement:

Valuation date	June 30, 2013
Measurement date	June 30, 2014
Experience study	July 1, 2006 through June 30, 2010
Actuarial cost method	Entry age normal
Discount rate	7.60%
Investment rate of return	7.60%
Consumer price inflation	3.00%
Wage growth	3.75%

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

CalSTRS uses custom mortality tables to best fit the patterns of mortality among its members. These custom tables are based on RP2000 series tables adjusted to fit CalSTRS experience.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. The best estimate ranges were developed using capital market assumptions from CalSTRS general investment consultant. Based on the model for CalSTRS consulting actuary' investment practice, a best estimate range was determined by assuming the portfolio is re-balanced annually and that the annual returns are log normally distributed and independently from year to year to develop expected percentile for the long-term distribution of annualized returns. The assumed asset allocation is based on board policy for target asset allocation in effect on February 2, 2012, the date the current experience study was approved by the board. Best estimates of 10-year geometric real rates of return and the assumed asset allocation for each major asset class used as input to develop the actuarial investment rate of return are summarized in the following table:

<u>Asset Class</u>	<u>Assumed Asset Allocation</u>	<u>Long-Term Expected Real Rate of Return</u>
Global equity	47%	4.50%
Private equity	12%	6.20%
Real estate	15%	4.35%
Inflation sensitive	5%	3.20%
Fixed income	20%	0.20%
Cash/liquidity	1%	0.00%

Discount Rate

The discount rate used to measure the total pension liability was 7.60 percent. The projection of cash flows used to determine the discount rate assumed the contributions from plan members and employers will be made at statutory contribution rates. Projected inflows from investment earnings were calculated using the long-term assumed investment rate of return (7.60 percent) and assuming that contributions, benefit payments and administrative expense occurred midyear. Based on these assumptions, the STRP's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term assumed investment rate of return was applied to all periods of projected benefit payments to determine total pension liability.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

The following presents the District's proportionate share of the net pension liability calculated using the current discount rate as well as what the net pension liability would be if it were calculated using a discount rate that is one percent lower or higher than the current rate:

<u>Discount Rate</u>	<u>Net Pension Liability</u>
1% decrease (6.60%)	\$ 276,346,484
Current discount rate (7.60%)	177,288,550
1% increase (8.60%)	94,692,237

California Public Employees Retirement System (CalPERS)

Plan Description

Qualified employees are eligible to participate in the School Employer Pool (SEP) under the California Public Employees' Retirement System (CalPERS), a cost-sharing multiple-employer public employee retirement system defined benefit pension plan administered by CalPERS. Benefit provisions are established by State statutes, as legislatively amended, within the Public Employees' Retirement Law.

A full description of the pension plan regarding benefit provisions, assumptions (for funding, but not accounting purposes), and membership information is listed in the June 30, 2013 annual actuarial valuation report, Schools Pool Actuarial Valuation, 2013. This report and CalPERS audited financial information are publically available reports that can be found on the CalPERS website under Forms and Publications at: <https://www.calpers.ca.gov/page/forms-publications>

Benefits Provided

CalPERS provide service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Benefits are based on years of service credit, a benefit factor, and the member's final compensation. Members hired on or before December 31, 2012, with five years of total service are eligible to retire at age 50 with statutorily reduced benefits. Members hired on or after January 1, 2013, with five years of total service are eligible to retire at age 52 with statutorily reduced benefits. All members are eligible for non-duty disability benefits after five years of service. The Basic Death Benefit is paid to any member's beneficiary if the member dies while actively employed. An employee's eligible survivor may receive the 1957 Survivor Benefit if the member dies while actively employed, is at least age 50 (or 52 for members hired on or after January 1, 2013), and has at least five years of credited service. The cost of living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

The CalPERS provisions and benefits in effect at June 30, 2015, are summarized as follows:

	<u>School Employer Pool (CalPERS)</u>	
	On or before December 31, 2012	On or after January 1, 2013
Hire date	December 31, 2012	January 1, 2013
Benefit formula	2% at 55	2% at 62
Benefit vesting schedule	5 Years of Service	5 Years of Service
Benefit payments	Monthly for Life	Monthly for Life
Retirement age	55	62
Monthly benefits as a percentage of eligible compensation	1.1% - 2.5%	1.0% - 2.5%
Required employee contribution rate	7.000%	6.000%
Required employer contribution rate	11.771%	11.771%

Contributions

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers are determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. Total plan contributions are calculated through the CalPERS annual actuarial valuation process. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The District is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. The contributions rates are expressed as percentage of annual payroll. The contribution rates for each plan for the year ended June 30, 2015, are presented above and the total District contributions were \$6,422,048.

Pension Liabilities, Pension Expense, and Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

As of June 30, 2015, the District reported net pension liabilities for its proportionate share of the CalPERS net pension liability totaling \$56,879,614. The net pension liability was measured as of June 30, 2014. The District's proportion of the net pension liability was based on a projection of the District's long-term share of contributions to the pension plan relative to the projected contributions of all participating school districts, actuarially determined. At June 30, 2015, the District's proportion was 0.5010 percent.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

For the year ended June 30, 2015, the District recognized pension expense of \$5,045,684. At June 30, 2015, the District reported deferred outflows of resources and deferred inflows of resources related to pensions from the following sources:

	Deferred Outflows of Resources	Deferred Inflows of Resources
Pension contributions subsequent to measurement date	\$ 6,422,048	\$ -
Difference between projected and actual earnings on pension plan investments	-	19,544,472
Total	<u>\$ 6,422,048</u>	<u>\$ 19,544,472</u>

The deferred outflow of resources related to pensions resulting from District contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2016.

The deferred inflow of resources will be amortized over a closed five-year period and will be recognized in pension expense as follows:

Year Ended June 30,	Amortization
2016	\$ 4,886,118
2017	4,886,118
2018	4,886,118
2019	4,886,118
Total	<u>\$ 19,544,472</u>

Actuarial Methods and Assumptions

Total pension liability for the SEP was determined by applying update procedures to a financial reporting actuarial valuation as of June 30, 2013, and rolling forward the total pension liability to June 30, 2014. The financial reporting actuarial valuation as of June 30, 2013, used the following methods and assumptions, applied to all prior periods included in the measurement:

Valuation date	June 30, 2013
Measurement date	June 30, 2014
Experience study	July 1, 1997 through June 30, 2011
Actuarial cost method	Entry age normal
Discount rate	7.50%
Investment rate of return	7.50%
Consumer price inflation	2.75%
Wage growth	3.00%

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS

JUNE 30, 2015

Mortality assumptions are based on mortality rates resulting from the most recent CalPERS experience study adopted by the CalPERS Board. For purposes of the post-retirement mortality rates, those revised rates include five years of projected ongoing mortality improvement using Scale AA published by the Society of Actuaries.

In determining the long-term expected rate of return, CalPERS took into account both short-term and long-term market return expectations as well as the expected pension fund cash flows. Using historical returns of all the funds' asset classes, expected compound returns were calculated over the short-term (first ten years) and the long-term (11-60 years) using a building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated for each fund. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent. The target asset allocation and best estimates of arithmetic real rates of return for each major asset class are summarized in the following table:

<u>Asset Class</u>	<u>Assumed Asset Allocation</u>	<u>Long-Term Expected Real Rate of Return</u>
Global equity	47%	5.25%
Global fixed income	19%	0.99%
Private equity	12%	6.83%
Real estate	11%	4.50%
Inflation sensitive	6%	0.45%
Infrastructure and Forestland	3%	4.50%
Liquidity	2%	-0.55%

Discount Rate

The discount rate used to measure the total pension liability was 7.50 percent. The projection of cash flows used to determine the discount rate assumed the contributions from plan members and employers will be made at statutory contribution rates. Based on these assumptions, the School Employer Pool fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term assumed investment rate of return was applied to all periods of projected benefit payments to determine total pension liability.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

The following presents the District's proportionate share of the net pension liability calculated using the current discount rate as well as what the net pension liability would be if it were calculated using a discount rate that is one percent lower or higher than the current rate:

<u>Discount rate</u>	<u>Net Pension Liability</u>
1% decrease (6.50%)	\$ 99,779,828
Current discount rate (7.50%)	56,879,614
1% increase (8.50%)	21,032,161

Social Security

As established by Federal law, all public sector employees who are not members of their employer's existing retirement system (CalSTRS or CalPERS) must be covered by social security or an alternative plan. The District has elected to use Social Security as its alternative plan. The District contributes 6.2 percent of an employee's gross earnings. An employee is required to contribute 6.2 percent of his or her gross earnings to the pension plan.

On Behalf Payments

The State of California makes contributions to CalSTRS on behalf of the District. These payments consist of State General Fund contributions to CalSTRS in the amount of \$7,525,689 (5.679 percent of annual payroll). Contributions are no longer appropriated in the annual *Budget Act* for the legislatively mandated benefits to CalPERS. Therefore, there is no on behalf contribution rate for CalPERS. Under accounting principles generally accepted in the United States of America, these amounts are to be reported as revenues and expenditures. Accordingly, these amounts have been recorded in these financial statements. On behalf payments have been excluded from the calculation of available reserves, and have not been included in the budgeted amounts reported in the *General Fund - Budgetary Comparison Schedule*.

NOTE 14 - COMMITMENTS AND CONTINGENCIES

As of June 30, 2015, the District had the following commitments with respect to the unfinished capital projects.

<u>Capital Projects</u>	<u>Remaining Construction Commitment</u>	<u>Expected Date of Completion</u>
Lexington Junior High - Exterior Lighting	\$ 9,856	November 30, 2015
Lexington Junior High - HVAC Project	141,622	December 15, 2015
	<u>\$ 151,478</u>	

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

Grants

The District received financial assistance from Federal and State agencies in the form of grants. The disbursement of funds received under these programs generally requires compliance with terms and conditions specified in the grant agreements and are subject to audit by the grantor agencies. Any disallowed claims resulting from such audits could become a liability of the General Fund or other applicable funds. However, in the opinion of management, any such disallowed claims will not have a material adverse effect on the overall financial position of the District at June 30, 2015.

Litigation

The District is involved in various litigation arising from the normal course of business. In the opinion of management and legal counsel, the disposition of all litigation pending is not expected to have a material adverse effect on the overall financial position of the District at June 30, 2015.

NOTE 15 - PARTICIPATION IN JOINT POWERS AGENCIES AND PUBLIC ENTITY RISK POOLS

The District is a member of the North Orange County Regional Occupational Program (NOCROP) and the Schools Excess Liability Fund (SELF), and California State Association of Counties Excess Liability Authority (CSAC) public entity risk pools. The District pays an annual premium to each entity for its health and property/liability coverage, and education services. The relationships between the District and the pools are such that they are not component units of the District for financial reporting purposes.

These entities have budgeting and financial reporting requirements independent of member units and their financial statements are not presented in these financial statements; however, fund transactions between the entities and the District are included in these statements. Audited financial statements are available from the respective entities.

The District has appointed one board member to the governing board of NOCROP, SELF, and CSAC.

During the year-ended June 30, 2015, the District made payments of \$9,340,379, \$113,062, and \$532,901 to NOCROP, SELF, and CSAC, respectively, for services rendered and pass-through funds.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTES TO FINANCIAL STATEMENTS JUNE 30, 2015

NOTE 16 - RESTATEMENT OF PRIOR YEAR NET POSITION

The District adopted GASB Statement No. 68, *Accounting and Financial Reporting for Pensions*, in the current year. As a result, the effect on the current fiscal year is as follows:

Statement of Net Position

Net Position - Beginning	\$ 201,286,701
Inclusion of net pension liability from the adoption of GASB Statement No. 68	(294,124,931)
Inclusion of deferred outflows of resources from the adoption of GASB Statement No. 68	<u>17,166,118</u>
Net Position - Beginning as Restated	<u>\$ (75,672,112)</u>

REQUIRED SUPPLEMENTARY INFORMATION

ANAHEIM UNION HIGH SCHOOL DISTRICT

**GENERAL FUND
BUDGETARY COMPARISON SCHEDULE
FOR THE YEAR-ENDED JUNE 30, 2015**

	Budgeted Amounts		Actual (GAAP Basis)	Variances -
	Original	Final		Positive
				(Negative)
			Final	to Actual
REVENUES				
Local Control Funding Formula	\$ 258,689,810	\$ 259,276,086	\$ 259,276,085	\$ (1)
Federal sources	18,651,411	19,712,804	17,817,012	(1,895,792)
Other State sources	32,061,698	38,244,370	44,282,979	6,038,609
Other local sources	4,051,542	6,217,595	6,141,221	(76,374)
Total Revenues ¹	313,454,461	323,450,855	327,517,297	4,066,442
EXPENDITURES				
Current				
Certificated salaries	141,511,352	146,071,371	145,898,275	173,096
Classified salaries	48,295,966	50,216,433	50,200,766	15,667
Employee benefits	69,469,714	71,295,454	78,554,196	(7,258,742)
Books and supplies	28,013,636	16,881,485	14,348,454	2,533,031
Services and operating expenditures	21,489,886	24,838,534	22,557,109	2,281,425
Capital Outlay	2,442,231	4,312,683	4,296,787	15,896
Other outgo	17,022,995	17,938,076	16,427,828	1,510,248
Total Expenditures ¹	328,245,780	331,554,036	332,283,415	(729,379)
NET CHANGE IN FUND BALANCE	(14,791,319)	(8,103,181)	(4,766,118)	3,337,063
Fund Balance - Beginning	31,444,900	31,444,900	31,444,900	-
Fund Balance - Ending	\$ 16,653,581	\$ 23,341,719	\$ 26,678,782	\$ 3,337,063

¹ On behalf payments of \$7,525,689 are included in the actual revenues and expenditures, but have not been included in the budgeted amounts, as they are not required to be budgeted.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF OTHER POSTEMPLOYMENT BENEFITS (OPEB)
FUNDING PROGRESS
FOR THE YEAR-ENDED JUNE 30, 2015**

Actuarial Valuation Date	Actuarial Value of Assets (a)	Accrued Liability (AAL) - Projected Unit Credit (b)	Unfunded AAL (UAAL) (b - a)	Funded Ratio (a / b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ((b - a) / c)
July 1, 2010	\$ -	\$ 42,269,472	\$ 42,269,472	0%	\$ 182,294,011	23%
July 1, 2012	-	53,818,551	53,818,551	0%	188,710,167	29%
July 1, 2014	-	57,636,453	57,636,453	0%	197,228,217	29%

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY FOR THE YEAR-ENDED JUNE 30, 2015

	<u>2015</u>
CalSTRS	
District's proportion of the net pension liability (asset)	<u>0.3034%</u>
District's proportionate share of the net pension liability (asset)	\$ 177,288,550
State's proportionate share of the net pension liability (asset) associated with the District	<u>107,054,481</u>
Total	<u>\$ 284,343,031</u>
District's covered - employee payroll	<u>\$ 136,384,781</u>
District's proportionate share of the net pension liability (asset) as a percentage of its covered - employee payroll	<u>129.99%</u>
Plan fiduciary net position as a percentage of the total pension liability	<u>77%</u>
 CalPERS	
District's proportion of the net pension liability (asset)	<u>0.5010%</u>
District's proportionate share of the net pension liability (asset)	<u>\$ 56,879,614</u>
District's covered - employee payroll	<u>\$ 52,325,387</u>
District's proportionate share of the net pension liability (asset) as a percentage of its covered - employee payroll	<u>108.70%</u>
Plan fiduciary net position as a percentage of the total pension liability	<u>83%</u>

Note: In the future, as data become available, ten years of information will be presented.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF DISTRICT CONTRIBUTIONS
FOR THE YEAR-ENDED JUNE 30, 2015**

	<u>2015</u>
CalSTRS	
Contractually required contribution	\$ 12,514,432
Contributions in relation to the contractually required contribution	<u>12,514,432</u>
Contribution deficiency (excess)	<u>\$ -</u>
District's covered - employee payroll	<u>\$ 140,928,288</u>
Contributions as a percentage of covered - employee payroll	<u>8.88%</u>
 CalPERS	
Contractually required contribution	\$ 6,422,048
Contributions in relation to the contractually required contribution	<u>6,422,048</u>
Contribution deficiency (excess)	<u>\$ -</u>
District's covered - employee payroll	<u>\$ 54,558,219</u>
Contributions as a percentage of covered - employee payroll	<u>11.77%</u>

Note: In the future, as data become available, ten years of information will be presented.

SUPPLEMENTARY INFORMATION

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR-ENDED JUNE 30, 2015**

Federal Grantor/Pass-Through Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
U.S. DEPARTMENT OF EDUCATION			
Passed through California Department of Education (CDE):			
Title I - Part A, Grants to Local Educational Agencies	84.010	14981	\$ 7,786,894
Title I - Part G, Advanced Placement Test Fee Program	84.330B	14831	140,956
Title II - Part A, Improving Teacher Quality	84.367	14341	1,108,417
Title II - Part B, CA Mathematics and Science Partnerships	84.366	14512	381,556
Title III - Limited English Proficiency	84.365	14346	721,560
Title III - Immigrant Education Program	84.365	15146	68,623
Carl D. Perkins Vocational and Technical Education:			
Vocational and Applied Technology - Secondary	84.048	14894	549,681
Special Education (IDEA) Cluster:			
Basic Local Assistance Entitlement, Part B, Section 611	84.027	13379	5,465,816
IDEA Local Assistance, Part B, Section 611 Private School	84.027	10115	10,142
IDEA Mental Health Allocation Plan, Part B, Section 611	84.027A	14468	344,297
Total Special Education (IDEA) Cluster			<u>5,820,255</u>
Passed through California Department of Rehabilitation:			
Workability II, Transition Partnership	84.126	10006	52,612
Total U.S. Department of Education			<u>16,630,554</u>
U.S. DEPARTMENT OF AGRICULTURE			
Passed through CDE:			
Child Nutrition Cluster:			
National School Lunch Program	10.555	13391	14,145,418
Especially Needy Breakfast	10.553	13390	3,702,291
Meal Supplements	10.556	13392	491,940
Summer Lunch Program	10.559	13004	5,554
Food Distribution	10.555	13391	1,363,559
Total U.S. Department of Agriculture			<u>19,708,762</u>

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS (CONTINUED)
FOR THE YEAR-ENDED JUNE 30, 2015**

Federal Grantor/Pass-Through Grantor/Program	CFDA Number	Pass-Through Entity Identifying Number	Program Expenditures
DEPARTMENT OF HEALTH AND HUMAN SERVICES			
Passed through the California Department of Health and Human Services:			
Medi-Cal Billing Option	93.778	10013	<u>\$ 849,090</u>
DEPARTMENT OF DEFENSE			
Passed through the Orange County Department of Education:			
Junior Reserve Officers Training Corps - Army	12.000	[1]	390,964
Junior Reserve Officers Training Corps - Navy	12.000	JROTC153S	<u>85,257</u>
Total U.S. Department of Defense			<u>476,221</u>
Total Expenditures of Federal Awards			<u><u>\$ 37,664,627</u></u>

[1] Pass-Through Entity Identifying Number not available

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

LOCAL EDUCATION AGENCY ORGANIZATION STRUCTURE JUNE 30, 2015

ORGANIZATION

The Anaheim Union High School District was established in 1898, and consists of an area comprising approximately 46 square miles. The District operates eight high schools, one continuation high school, eight junior high schools, one 7-12 academy, one special education facility, a community day school, and an independent study program. There were no boundary changes during the year.

GOVERNING BOARD

<u>MEMBER</u>	<u>OFFICE</u>	<u>TERM EXPIRES</u>
Annemarie Randle-Trejo	President	2018
Anna L Piercy	Clerk	2018
Katherine H. Smith	Assistant Clerk	2016
Al Jabbar	Member	2018
Brian O'Neal	Member	2016

ADMINISTRATION

Michael B. Matsuda	Superintendent
Dianne Poore	Assistant Superintendent, Business Services
Manuel Colon	Assistant Superintendent, Educational Services
Jaron Fried	Assistant Superintendent, Human Resources

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**SCHEDULE OF AVERAGE DAILY ATTENDANCE
FOR THE YEAR-ENDED JUNE 30, 2015**

	Final Report	
	Second Period Report	Annual Report
Regular ADA		
Seventh and eighth	9,821.90	9,797.04
Ninth through twelfth	20,118.16	19,948.63
Total Regular ADA	<u>29,940.06</u>	<u>29,745.67</u>
Extended Year Special Education		
Seventh and eighth	7.54	7.54
Ninth through twelfth	25.37	25.37
Total Extended Year Special Education	<u>32.91</u>	<u>32.91</u>
Special Education, Nonpublic, Nonsectarian Schools		
Seventh and eighth	3.43	3.83
Ninth through twelfth	20.52	20.68
Total Special Education, Nonpublic, Nonsectarian Schools	<u>23.95</u>	<u>24.51</u>
Extended Year Special Education, Nonpublic, Nonsectarian Schools		
Seventh and eighth	0.29	0.29
Ninth through twelfth	3.63	3.63
Total Extended Year Special Education, Nonpublic, Nonsectarian Schools	<u>3.92</u>	<u>3.92</u>
Community Day School		
Seventh and eighth	17.02	20.01
Ninth through twelfth	29.07	25.57
Total Community Day School	<u>46.09</u>	<u>45.58</u>
Total ADA	<u>30,046.93</u>	<u>29,852.59</u>

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF INSTRUCTIONAL TIME FOR THE YEAR-ENDED JUNE 30, 2015

Grade Level	1986-87	Reduced 1986-87	2014-15	Number of Days		Status
	Minutes Requirement	Minutes Requirement	Actual Minutes	Traditional Calendar	Multitrack Calendar	
Grades 7 - 8	54,000	52,500				
Grade 7			61,050	180	-	Complied
Grade 8			61,050	180	-	Complied
Grades 9 - 12	64,800	63,000				
Grade 9			64,273	180	-	Complied
Grade 10			64,273	180	-	Complied
Grade 11			64,273	180	-	Complied
Grade 12			64,273	180	-	Complied

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**RECONCILIATION OF ANNUAL FINANCIAL AND BUDGET REPORT WITH
AUDITED FINANCIAL STATEMENTS
FOR THE YEAR-ENDED JUNE 30, 2015**

There were no adjustments to the Unaudited Actual Financial Report, which required reconciliation to the audited financial statements at June 30, 2015.

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SCHEDULE OF FINANCIAL TRENDS AND ANALYSIS FOR THE YEAR-ENDED JUNE 30, 2015

	(Budget) 2016 ¹	2015	2014	2013
GENERAL FUND ⁴				
Revenues	\$ 358,904,352	\$ 327,517,298	\$ 304,688,695	\$ 282,577,568
Expenditures	(354,619,362)	(332,283,416)	(300,654,102)	(289,231,002)
Other uses and transfers out	(1,500,000)	(1,500,000)	-	-
Total Expenditures and Other Uses	(356,119,362)	(333,783,416)	(300,654,102)	(289,231,002)
INCREASE (DECREASE) IN FUND BALANCE	\$ 2,784,990	\$ (6,266,118)	\$ 4,034,593	\$ (6,653,434)
ENDING FUND BALANCE	\$ 27,963,772	\$ 25,178,782	\$ 31,444,900	\$ 27,410,307
AVAILABLE RESERVES ²	\$ 21,867,280	\$ 11,274,016	\$ 11,564,585	\$ 9,592,136
AVAILABLE RESERVES AS A PERCENTAGE OF TOTAL OUTGO ³	6.14%	3.30%	3.94%	3.40%
LONG-TERM OBLIGATIONS	N/A	\$ 217,514,748	\$ 167,013,715	\$ 168,553,812
K-12 AVERAGE DAILY ATTENDANCE AT P-2	30,325	30,047	30,339	30,558

The General Fund balance has decreased by \$2,231,525 over the past two years. The fiscal year 2015-2016 budget projects an increase of \$2,784,900 (11.1 percent). For a district this size, the State recommends available reserves of at least two percent of total General Fund expenditures, transfers out, and other uses (total outgo).

The District has incurred operating deficits in two of the past three years and anticipates incurring an operating surplus during the 2015-2016 fiscal year. Total long-term obligations have increased by \$48,960,936 over the past two years.

Average daily attendance has decreased by 511 over the past two years. However, a growth of 278 ADA is anticipated during fiscal year 2015-2016.

¹ Budget 2016 is included for analytical purposes only and has not been subjected to audit.

² Available reserves consist of all unassigned fund balances including all amounts reserved for economic uncertainties contained with the General Fund.

³ On behalf payments have been excluded from the calculation of available reserves for the fiscal years ending June 30, 2015, 2014, and 2013, respectively.

⁴ General Fund amounts do not include activity related to the consolidation of the Deferred Maintenance Fund, as required by GASB Statement No. 54.

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NON-MAJOR GOVERNMENTAL FUNDS
COMBINING BALANCE SHEET
JUNE 30, 2015**

	<u>Cafeteria Fund</u>	<u>County School Facilities Fund</u>	<u>Special Reserve Fund for Capital Outlay Projects</u>
ASSETS			
Deposits and investments	\$ 6,826,122	\$ 363,883	\$ 997,301
Receivables	3,847,165	135	-
Stores inventories	156,712	-	-
Total Assets	<u>\$ 10,829,999</u>	<u>\$ 364,018</u>	<u>\$ 997,301</u>
LIABILITIES AND FUND BALANCES			
Liabilities:			
Accounts payable	\$ 825,022	\$ 20	\$ 21,004
Due to other funds	1,188,985	-	-
Unearned revenue	36,452	-	-
Total Liabilities	<u>2,050,459</u>	<u>20</u>	<u>21,004</u>
Fund Balances:			
Nonspendable	156,712	-	-
Restricted	8,622,828	363,998	-
Assigned	-	-	976,297
Total Fund Balances	<u>8,779,540</u>	<u>363,998</u>	<u>976,297</u>
Total Liabilities and Fund Balances	<u>\$ 10,829,999</u>	<u>\$ 364,018</u>	<u>\$ 997,301</u>

See accompanying note to supplementary information.

Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
\$ 10,797,407	\$ 18,984,713
-	3,847,300
-	156,712
<u>\$ 10,797,407</u>	<u>\$ 22,988,725</u>
\$ -	\$ 846,046
-	1,188,985
-	36,452
<u>-</u>	<u>2,071,483</u>
-	156,712
10,797,407	19,784,233
-	976,297
<u>10,797,407</u>	<u>20,917,242</u>
<u>\$ 10,797,407</u>	<u>\$ 22,988,725</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**NON-MAJOR GOVERNMENTAL FUNDS
COMBINING STATEMENT OF REVENUES, EXPENDITURES,
AND CHANGES IN FUND BALANCES
FOR THE YEAR-ENDED JUNE 30, 2015**

	Cafeteria Fund	County School Facilities Fund	Special Reserve Fund for Capital Outlay Projects
REVENUES			
Federal sources	\$ 19,708,762	\$ -	\$ -
Other State sources	1,555,643	-	-
Other local sources	2,716,375	1,237	-
Total Revenues	<u>23,980,780</u>	<u>1,237</u>	<u>-</u>
EXPENDITURES			
Current			
Pupil services:			
Food services	23,323,253	-	-
Plant services	318,750	-	-
Facility acquisition and construction	1,020,516	-	571,004
Debt service			
Principal	-	-	-
Interest and other	-	-	-
Total Expenditures	<u>24,662,519</u>	<u>-</u>	<u>571,004</u>
Excess (Deficiency) of Revenues			
Over Expenditures	<u>(681,739)</u>	<u>1,237</u>	<u>(571,004)</u>
OTHER FINANCING USES			
Other sources - proceeds from			
issuance of debt	-	-	-
Transfers out	-	-	(1,156,773)
Other uses - payment to refunded			
bond escrow agent	-	-	-
Net Financing			
Sources (Uses)	<u>-</u>	<u>-</u>	<u>(1,156,773)</u>
NET CHANGE IN FUND BALANCES	<u>(681,739)</u>	<u>1,237</u>	<u>(1,727,777)</u>
Fund Balances - Beginning	<u>9,461,279</u>	<u>362,761</u>	<u>2,704,074</u>
Fund Balances - Ending	<u>\$ 8,779,540</u>	<u>\$ 363,998</u>	<u>\$ 976,297</u>

See accompanying note to supplementary information.

Bond Interest and Redemption Fund	Total Non-Major Governmental Funds
\$ -	\$ 19,708,762
67,497	1,623,140
8,936,059	11,653,671
<u>9,003,556</u>	<u>32,985,573</u>
-	23,323,253
-	318,750
-	1,591,520
5,110,000	5,110,000
4,557,853	4,557,853
<u>9,667,853</u>	<u>34,901,376</u>
<u>(664,297)</u>	<u>(1,915,803)</u>
69,901,079	69,901,079
-	(1,156,773)
<u>(66,651,820)</u>	<u>(66,651,820)</u>
<u>3,249,259</u>	<u>2,092,486</u>
2,584,962	176,683
8,212,445	20,740,559
<u>\$ 10,797,407</u>	<u>\$ 20,917,242</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**GENERAL FUND SELECTED FINANCIAL INFORMATION
THREE-YEAR SUMMARY OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCES
FOR THE YEAR-ENDED JUNE 30, 2015**

(Dollar amounts in thousands)

	Actual Results for the Years					
	2014-2015		2013-2014		2012-2013	
	Amount	Percent of Revenue	Amount	Percent of Revenue	Amount	Percent of Revenue
REVENUES						
Federal revenue	\$ 17,817	5.4	\$ 17,176	5.6	\$ 16,824	6.0
State and local revenue included in Local Control Funding Formula	259,276	79.2	236,344	77.6	190,685	67.4
Other State revenue	44,283	13.5	46,221	15.2	71,962	25.5
Other local revenue	6,141	1.9	4,948	1.6	3,107	1.1
Total Revenues	327,517	100.0	304,689	100.0	282,578	100.0
EXPENDITURES						
Salaries and Benefits						
Certificated salaries	145,898	44.6	139,747	45.9	134,726	47.7
Classified salaries	50,201	15.3	47,139	15.5	44,369	15.7
Employee benefits	78,554	24.0	64,996	21.3	70,071	24.8
Total Salaries and Benefits	274,653	83.9	251,882	82.7	249,166	88.2
Books and supplies	14,348	4.4	10,145	3.3	7,431	2.6
Contracts and operating expenses	22,557	6.8	21,326	7.0	19,412	6.9
Capital outlay	4,297	1.3	972	0.3	1,005	0.4
Other outgoing	16,428	5.0	16,329	5.4	12,218	4.3
Total Expenditures	332,283	101.4	300,654	98.7	289,232	102.4
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	(4,766)	(1.4)	4,035	1.3	(6,654)	(2.4)
OTHER FINANCING SOURCES (USES)						
Transfers out	(1,500)	(0.5)	-	-	-	(0.0)
INCREASE (DECREASE) IN FUND BALANCE	(6,266)	(1.9)	4,035	1.3	(6,654)	(2.4)
FUND BALANCE, BEGINNING	31,445		27,410		34,064	
FUND BALANCE, ENDING	<u>\$ 25,179</u>		<u>\$ 31,445</u>		<u>\$ 27,410</u>	
ENDING FUND BALANCE TO TOTAL REVENUE		7.7		10.3		9.7

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**CAFETERIA ACCOUNT SELECTED FINANCIAL INFORMATION
THREE-YEAR SUMMARY OF REVENUES, EXPENDITURES AND
CHANGES IN FUND BALANCE
FOR THE YEAR-ENDED JUNE 30, 2015**

(Dollar amounts in thousands)

	Actual Results for the Years					
	2014-2015		2013-2014		2012-2013	
	Amount	Percent of Revenue	Amount	Percent of Revenue	Amount	Percent of Revenue
REVENUES						
Federal	\$ 19,709	82.2	\$ 19,600	81.0	\$ 18,756	80.1
State meal program	1,556	6.5	1,419	5.9	1,455	6.2
Food sales	2,382	9.9	2,710	11.2	2,886	12.3
Other	334	1.4	460	1.9	333	1.4
Total Revenues	<u>23,981</u>	<u>100.0</u>	<u>24,189</u>	<u>100.0</u>	<u>23,430</u>	<u>100.0</u>
EXPENDITURES						
Salaries and employee benefits	11,656	48.6	11,318	46.8	11,108	47.4
Food	10,027	41.8	10,274	42.5	9,757	41.7
Other	2,979	12.4	2,214	9.1	1,831	7.8
Total Expenditures	<u>24,662</u>	<u>102.8</u>	<u>23,806</u>	<u>98.4</u>	<u>22,696</u>	<u>96.9</u>
INCREASE IN FUND BALANCE	(681)	(2.8)	383	1.6	734	3.1
FUND BALANCE, BEGINNING	9,461	39.4	9,078	37.5	8,344	35.6
FUND BALANCE, ENDING	<u>\$ 8,780</u>		<u>\$ 9,461</u>		<u>\$ 9,078</u>	
ENDING FUND BALANCE TO TOTAL REVENUES		<u>36.6</u>		<u>39.1</u>		<u>38.7</u>

* * * * *

TYPE 'A' LUNCH/BREAKFAST PARTICIPATION

	2014-2015		2013-2014		2012-2013	
	Amount	Percent	Amount	Percent	Amount	Percent
TYPE 'A' LUNCHES						
Paid	313,072	6.3	309,566	6.2	332,014	6.6
Reduced price	676,363	13.6	721,074	14.4	707,625	14.1
Free	3,997,904	80.1	3,985,956	79.4	3,995,512	79.3
Total Lunches	<u>4,987,339</u>	<u>100.0</u>	<u>5,016,596</u>	<u>100.0</u>	<u>5,035,151</u>	<u>100.0</u>
BREAKFAST						
Paid	105,806	5.2	94,652	4.6	51,334	2.6
Reduced price	263,983	12.9	268,915	13.1	253,791	12.8
Free	1,679,986	81.9	1,691,501	82.3	1,672,019	84.6
Total Breakfast	<u>2,049,775</u>	<u>100.0</u>	<u>2,055,068</u>	<u>100.0</u>	<u>1,977,144</u>	<u>100.0</u>

See accompanying note to supplementary information.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION JUNE 30, 2015

NOTE 1 – PURPOSE OF SCHEDULES

Schedule of Expenditures of Federal Awards

The accompanying Schedule of Expenditures of Federal Awards includes the Federal grant activity of the District and is presented on the modified accrual basis of accounting. The information in this schedule is presented in accordance with the requirements of the United States Office of Management and Budget Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Therefore, some amounts presented in this schedule may differ from amounts presented in, or used in the preparation of, the financial statements.

The following schedule provides reconciliation between revenues reported on the Statement of Revenues, Expenditures, and Changes in Fund Balances and the related expenditures reported on the Schedule of Expenditures of Federal Awards. The reconciling amount consists of Medi-Cal Billing Option funds that have been recorded in the prior period as revenues that have been expended in the current year.

	<u>CFDA Number</u>	<u>Amount</u>
Total Federal Revenues From the Statement of Revenues, Expenditures, and Changes in Fund Balances:		\$ 37,525,774
Medi-Cal Billing Option	93.778	<u>138,853</u>
Total Schedule of Expenditures of Federal Awards		<u><u>\$ 37,664,627</u></u>

Local Education Agency Organization Structure

This schedule provides information about the District's boundaries and schools operated, members of the governing board, and members of the administration.

Schedule of Average Daily Attendance (ADA)

Average daily attendance is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of State funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

Schedule of Instructional Time

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. The District neither met nor exceeded its target funding. This schedule presents information on the amount of instructional time offered by the District and whether the District complied with the provisions of *Education Code* Sections 46200 through 46206.

Districts must maintain their instructional minutes at the 1986-87 requirements, as required by *Education Code* Section 46201.

ANAHEIM UNION HIGH SCHOOL DISTRICT

NOTE TO SUPPLEMENTARY INFORMATION JUNE 30, 2015

Reconciliation of Annual Financial and Budget Report With Audited Financial Statements

This schedule provides the information necessary to reconcile the fund balance of all funds reported on the Unaudited Actual Financial Report to the audited financial statements.

Schedule of Financial Trends and Analysis

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

Non-Major Governmental Funds - Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balances

The Non-Major Governmental Funds Combining Balance Sheet and Combining Statement of Revenues, Expenditures, and Changes in Fund Balances is included to provide information regarding the individual funds that have been included in the Non-Major Governmental Funds column on the Governmental Funds Balance Sheet and Statement of Revenues, Expenditures, and Changes in Fund Balances.

General Fund Selected Financial Information

This schedule provides a comparison of revenues and expenditures as a percentage of total revenue for the General Fund for the past three years.

Cafeteria Account Selected Financial Information

This schedule provides a comparison of revenues and expenditures as a percentage of total revenue for the Cafeteria Account for the past three years.

INDEPENDENT AUDITOR'S REPORTS



**INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER
FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS
BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN
ACCORDANCE WITH *GOVERNMENT AUDITING STANDARDS***

Governing Board
Anaheim Union High School District
Anaheim, California

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Anaheim Union High School District (the District) as of and for the year ended June 30, 2015, and the related notes to the financial statements, which collectively comprise Anaheim Union High School District's basic financial statements, and have issued our report thereon dated December 9, 2015.

Emphasis of Matter - Change in Accounting Principles

As discussed in Notes 1 and 16 to the financial statements, the District adopted new accounting guidance, GASB Statement No. 68, *Accounting and Financial Reporting for Pensions*, and GASB Statement No. 71, *Pension Transition for Contributions Made Subsequent to the Measurement Date*. Our opinion is not modified with respect to this matter.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Anaheim Union High School District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Anaheim Union High School District's internal control. Accordingly, we do not express an opinion on the effectiveness of Anaheim Union High School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the District's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Anaheim Union High School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of Anaheim Union High School District in a separate letter dated December 9, 2015.

Purpose of This Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the District's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the District's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

Vavrinek, Irine, Day + Co., LLP

Rancho Cucamonga, California
December 9, 2015



**INDEPENDENT AUDITOR'S REPORT ON COMPLIANCE FOR
EACH MAJOR PROGRAM AND REPORT ON INTERNAL CONTROL
OVER COMPLIANCE REQUIRED BY OMB CIRCULAR A-133**

Governing Board
Anaheim Union High School District
Anaheim, California

Report on Compliance for Each Major Federal Program

We have audited Anaheim Union High School District's compliance with the types of compliance requirements described in the *OMB Circular A-133 Compliance Supplement* that could have a direct and material effect on each of Anaheim Union High School District's (the District) major Federal programs for the year ended June 30, 2015. Anaheim Union High School District's major Federal programs are identified in the summary of auditor's results section of the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its Federal programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance for each of Anaheim Union High School District's major Federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*. Those standards and OMB Circular A-133 require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major Federal program occurred. An audit includes examining, on a test basis, evidence about Anaheim Union High School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major Federal program. However, our audit does not provide a legal determination of Anaheim Union High School District's compliance.

Opinion on Each Major Federal Program

In our opinion, Anaheim Union High School District complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2015.

Report on Internal Control Over Compliance

Management of Anaheim Union High School District is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Anaheim Union High School District's internal control over compliance with the types of requirements that could have a direct and material effect on each major Federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major Federal program and to test and report on internal control over compliance in accordance with OMB Circular A-133, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Anaheim Union High School District's internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a Federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of OMB Circular A-133. Accordingly, this report is not suitable for any other purpose.

Varrinck, Irine, Day + Co., LLP

Rancho Cucamonga, California
December 9, 2015



INDEPENDENT AUDITOR'S REPORT ON STATE COMPLIANCE

Governing Board
Anaheim Union High School District
Anaheim, California

Report on State Compliance

We have audited Anaheim Union High School District's compliance with the types of compliance requirements as identified in the *2014-2015 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, that could have a direct and material effect on each of the Anaheim Union High School District's State government programs as noted below for the year ended June 30, 2015.

Management's Responsibility

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its State's programs.

Auditor's Responsibility

Our responsibility is to express an opinion on compliance of each of the Anaheim Union High School District's State programs based on our audit of the types of compliance requirements referred to above. We conducted our audit in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and the *2014-2015 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*. These standards require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a material effect on the applicable government programs noted below. An audit includes examining, on a test basis, evidence about Anaheim Union High School District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinions. Our audit does not provide a legal determination of Anaheim Union High School District's compliance with those requirements.

Basis for Qualified Opinion on Unduplicated Local Control Funding Formula Pupil Counts

As described in the accompanying schedule of findings and questioned costs, Anaheim Union High School District did not comply with requirements regarding the Unduplicated Local Control Funding Formula Pupil Counts as identified as item 2015-001. Compliance with such requirements is necessary, in our opinion, for Anaheim Union High School District to comply with the requirements applicable to that program.

Qualified Opinion on Unduplicated Local Control Funding Formula Pupil Counts

In our opinion, except for the noncompliance described in the Basis for Qualified Opinion paragraph, Anaheim Union High School District complied, in all material respects, with the types of compliance requirements referred to above for the year ended June 30, 2015.

Unmodified Opinion on Each of the Other Programs

In our opinion, Anaheim Union High School District complied, in all material respects, with the compliance requirements referred to above that are applicable to the government programs noted below that were audited for the year ended June 30, 2015, except as described in the Schedule of State Awards Findings and Questioned Costs section of the accompanying Schedule of Findings and Questioned Costs.

In connection with the audit referred to above, we selected and tested transactions and records to determine the Anaheim Union High School District's compliance with the State laws and regulations applicable to the following items:

	<u>Procedures Performed</u>
Attendance Accounting:	
Attendance Reporting	Yes
Teacher Certification and Misassignments	Yes
Kindergarten Continuance	No, see below
Independent Study	Yes
Continuation Education	Yes, see below
Instructional Time	Yes
Instructional Materials	Yes
Ratios of Administrative Employees to Teachers	Yes
Classroom Teacher Salaries	Yes
Early Retirement Incentive	No, see below
Gann Limit Calculation	Yes
School Accountability Report Card	Yes
Juvenile Court Schools	No, see below
Middle or Early College High Schools	No, see below
K-3 Grade Span Adjustment	No, see below
Transportation Maintenance of Effort	Yes
Regional Occupational Centers or Programs Maintenance of Effort	Yes
Adult Education Maintenance of Effort	No, see below
California Clean Energy Jobs Act	Yes
After School Education and Safety Program:	
General Requirements	Yes
After School	Yes
Before School	No, see below
Proper Expenditure of Education Protection Account Funds	Yes
Common Core Implementation Funds	Yes
Unduplicated Local Control Funding Formula Pupil Counts	Yes
Local Control Accountability Plan	Yes

Procedures
Performed

Charter Schools:

Attendance	No, see below
Mode of Instruction	No, see below
Non Classroom-Based Instruction/Independent Study	No, see below
Determination of Funding for Non Classroom-Based Instruction	No, see below
Annual Instruction Minutes Classroom-Based	No, see below
Charter School Facility Grant Program	No, see below

The District is a high school district and does not offer kindergarten classes. Therefore, we did not perform procedures over kindergarten continuance.

The District does not offer a Work Experience Program; therefore, we did not perform procedures related to the Work Experience Program within the Continuation Education Attendance Program.

The District does not offer an Early Retirement Incentive Program; therefore, we did not perform procedures related to the Early Retirement Incentive Program.

The District does not have any Juvenile Court Schools; therefore, we did not perform any procedures related to Juvenile Court Schools.

The District does not have a Middle or Early College High School Program; therefore, we did not perform procedures related to the Middle or Early College High School Program.

The District is a high school district and does not offer K-3 classes. Therefore, we did not perform procedures over K-3 Grade Span Adjustment.

The District does not have an Adult Education Program; therefore, we did not perform procedures related to the Adult Education Maintenance of Effort.

The District does not offer a Before School Education and Safety Program; therefore, we did not perform any procedures related to the Before School Education and Safety Program.

The District does not have any Charter Schools; therefore, we did not perform any procedures for Charter School Programs.

Varinek, Irine, Day + Co., LLP

Rancho Cucamonga, California
December 9, 2015

SCHEDULE OF FINDINGS AND QUESTIONED COSTS

ANAHEIM UNION HIGH SCHOOL DISTRICT

SUMMARY OF AUDITOR'S RESULTS FOR THE YEAR-ENDED JUNE 30, 2015

FINANCIAL STATEMENTS

Type of auditor's report issued:	<u>Unmodified</u>
Internal control over financial reporting:	
Material weakness identified?	<u>No</u>
Significant deficiency identified?	<u>None reported</u>
Noncompliance material to financial statements noted?	<u>No</u>

FEDERAL AWARDS

Internal control over major Federal programs:	
Material weakness identified?	<u>No</u>
Significant deficiency identified?	<u>None reported</u>
Type of auditor's report issued on compliance for major Federal programs:	<u>Unmodified</u>
Any audit findings disclosed that are required to be reported in accordance with Section .510(a) of OMB Circular A-133?	
Identification of major Federal programs:	<u>No</u>

<u>CFDA Numbers</u>	<u>Name of Federal Program or Cluster</u>
<u>10.553, 10.555, 10.556, and 10.559</u>	<u>Child Nutrition Cluster</u>

Dollar threshold used to distinguish between Type A and Type B programs:	<u>\$ 1,129,939</u>
Auditee qualified as low-risk auditee?	<u>Yes</u>

STATE AWARDS

Type of auditor's report issued on compliance for State programs:	<u>Unmodified</u>
Unqualified for all programs except for the following program which was qualified:	
	<u>Name of State programs:</u>
	<u>Unduplicated Local Control Funding Formula Pupil Counts</u>

ANAHEIM UNION HIGH SCHOOL DISTRICT

**FINANCIAL STATEMENT FINDINGS
FOR THE YEAR-ENDED JUNE 30, 2015**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

**FEDERAL AWARDS FINDINGS AND QUESTIONED COSTS
FOR THE YEAR-ENDED JUNE 30, 2015**

None reported.

ANAHEIM UNION HIGH SCHOOL DISTRICT

STATE AWARDS FINDINGS AND QUESTIONED COSTS FOR THE YEAR-ENDED JUNE 30, 2015

The following findings represent instances of noncompliance and/or questioned costs relating to State program laws and regulations. The findings have been coded as follows:

<u>Five Digit Code</u>	<u>AB 3627 Finding Type</u>
40000	State Compliance

2015-001 40000

Unduplicated Local Control Funding Formula Pupil Counts

Criteria or Specific Requirements

California Education Code Section 42238.02(b)(4) states that the school districts should revise their submitted data on English learner, foster youth, and free or reduced-price meal eligible pupil counts to ensure the accuracy of data reflected in the California Longitudinal Pupil Achievement Data System.

Condition

The Unduplicated Local Control Funding Formula Pupil Counts submitted to the California Department of Education was inaccurate. It appears that the District inaccurately reported eligibility for a total of 926 students for Free or Reduced Priced Meals on California Longitudinal Pupil Achievement Data System (CALPADS) Form 1.18 – Free or Reduced Meals (FRPM)/English Learner/Foster Youth – Student List.

Questioned Costs

The District over claimed the total eligible pupils by 926, resulting in a decrease of approximately \$385,266 in Local Control Funding Formula (LCFF) funding.

Context

The condition identified was determined through a selection of students from Form 1.18 based on the criteria as stated on the *Standards and Procedures for Audits of California K-12 Local Education Agencies 2014-2015* Section 19849(a)(1): "Select a representative sample, to achieve a high level of assurance, from the students indicated as a 'No' under the 'Direct Certification' column, that are only Free or Reduced Priced Meals (FRPM) eligible identified under the 'NSLP Program' column and verify there is supporting documentation such as a FRPM eligibility application under a Federal nutrition program or an alternative household income data collection form that indicates the student was eligible for the designation."

ANAHEIM UNION HIGH SCHOOL DISTRICT

STATE AWARDS FINDINGS AND QUESTIONED COSTS FOR THE YEAR-ENDED JUNE 30, 2015

The auditor inquired further with the District and determined that the District did not make changes to students' eligibility for those students whose status should have been updated from the prior year. The District extracted the eligibility status for fiscal year 2014-2015 and compared it to the status report on CALPADS Form 1.18. The comparison resulted in a decrease of 926 eligible pupils. The auditor obtained a copy of this list and confirmed that the exceptions noted in our original testing were in fact noted on the list as having a change in status, yet the change was not made. This list noted a total of 926 students whose status should have been changed in CALPADS.

Effect

The District does not appear to be in compliance with *Education Code* Section 42238.02(b)(4). In addition, the District appears to be under claiming the total FRPM eligible pupil by 926 for a decrease in funding of approximately \$985,266. The schedule below shows the exceptions by site and District-wide:

School Name	Enrollment Count	Certified Total Unduplicated Count	Adjustment Based on Eligibility for FRPM	Adjusted Total Unduplicated Count	Adjusted Total Enrollment Count
Anaheim High	3,206	2,947	(104)	2,843	320
Ball Junior High	1,043	947	(14)	933	104
Brookhurst Junior High	1,193	1,046	(25)	1,021	119
Community Day/Alternative Education/Special Education	65	64	(4)	60	6
Cypress High	2,737	1,028	(98)	930	273
Dale Junior High	1,180	1,060	(15)	1,045	118
Gilbert High (Continuation)	717	598	(29)	569	71
Hope	309	229	(5)	224	30
John F. Kennedy High	2,373	1,180	(78)	1,102	237
Katella High	2,692	2,354	(89)	2,265	269
Lexington Junior High	1,275	510	(20)	490	127
Loara High	2,377	1,993	(103)	1,890	237
Magnolia High	1,813	1,601	(86)	1,515	181
Orangeview Junior High	897	762	(11)	751	89
Oxford Academy	1,194	455	(23)	432	119
Polaris High (Alternative)	268	168	(27)	141	26
Savanna High	2,055	1,751	(57)	1,694	205
South Junior High	1,558	1,404	(28)	1,376	155
Walker Junior High	1,150	592	(13)	579	115
Western High	2,124	1,726	(90)	1,636	212
District-Wide	31,659	23,768	(926)	22,842	3,165

ANAHEIM UNION HIGH SCHOOL DISTRICT

STATE AWARDS FINDINGS AND QUESTIONED COSTS FOR THE YEAR-ENDED JUNE 30, 2015

Cause

It appears that the condition identified has materialized as a result of the District not updating the status for students whose eligibility changed from the prior year from free or reduced to paid.

Recommendation

The District should emphasize the importance of completing the Form 1.18 accurately, which would include ensuring that all changes are accurately and timely updated based on new eligibility documentation received.

Corrective Action Plan

An automated process has been implemented to receive Food Services' eTriton data, including the addition of entry and dates into the program. This information is input into the Aeries system. The process runs daily and was put into production in November 2014. The CalPADS data import process begins after prior year eligibility expires. The Information & Education, and the Food Services departments collaborated on the development of process and its implementation.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS FOR THE YEAR-ENDED JUNE 30, 2015

Except as specified in previous sections of this report, summarized below is the current status of all audit findings reported in the prior year's schedule of financial statement findings.

	<u>Five Digit Code</u>	<u>AB 3627 Finding Type</u>
	40000	State Compliance
2014-001	40000	

STATE COMPLIANCE

After School Education and Safety Program - Attendance and Reporting

Criteria or Specific Requirements

According to *Education Code* Section 8483(a)(1), elementary school pupils are to participate in the full day of the program every day during which pupils participate and pupils in middle or junior high schools are to attend the after school program a minimum of fifteen hours a week and operated until at least 6:00 p.m. every regular school day, except as consistent with the established early release policy. Adequate documentation that supports attendance participation must be maintained by each site that documents that students are attending the program in accordance with the early release policy.

Condition

There appears to be some instances in which there are no verifiable records to support students leaving the program early as required by the District's policy. The District has a procedure to allow reasonable early release and still count attendance for the day if prior arrangements are made with the program supervisor and the reason is documented on the Early Release Form. Moreover, forms must be completed prior to the student release and early releases should be kept to a minimum.

However, during the review of the November 2013 sign-out sheets and early release forms for Orangeview Junior High, it was noted that a number of students were consistently leaving early, and did not have the early release forms. These students were counted as "student served" as if they attended a full-day of after school.

Questioned Costs

There were no questioned costs associated with the condition found.

ANAHEIM UNION HIGH SCHOOL DISTRICT

SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS FOR THE YEAR-ENDED JUNE 30, 2015

Context

The condition identified was determined through a review of the attendance records from one of six sites that operates the after school program. The auditor selected one school for the first semi-annual reporting period dated August to December 2013. Early release forms were also reviewed for each child's sign-out time in order to determine daily participation. The auditor reviewed early release forms for the month of November 2013.

Effect

As a result of our testing, the District does not appear to be in compliance with *Education Code* Section 8483(a)(1). There are no verifiable records to support students leaving the program early as established by the District's early release policy. Based on testing, it appears the District overstated the number of student served by 844.

Cause

It appears that the condition identified has materialized as a result of the site's unfamiliarity with the District's early release policy.

Recommendation

The District should implement procedures requiring the parents or guardians to complete an early release form each time a student leaves early from the program. The form needs to be completed prior to releasing the student from the premise. In addition, the District should ensure adequate review of the attendance reports prior to submission to the California Department of Education to ensure the total number of students served in the manual rosters reconcile to the total number of students reported on the attendance report excluding students without the appropriate early release form on file.

Current Status

Implemented.



Governing Board
Anaheim Union High School District
Anaheim, California

In planning and performing our audit of the basic financial statements of Anaheim Union High School District for the year-ending June 30, 2015, we considered its internal control structure in order to determine our auditing procedures for the purpose of expressing our opinion on the basic financial statements and not to provide assurance on the internal control structure.

However, during our audit we noted matters that are opportunities for strengthening internal controls and operating efficiency. The following items represent conditions noted by our audit that we consider important enough to bring to your attention. This letter does not affect our report dated December 9, 2015, on the basic financial statements of the Anaheim Union High School District.

INTERNAL CONTROLS

Credit Cards

Observation

The District has issued credit cards to certain individuals; however, the District has failed to adhere to its formal policies and procedures with regard to these credit cards. In addition, the purchases are not approved or reviewed until after the purchase has taken place.

Recommendation

The District should adhere to its established policies and procedures for the use of credit cards. The use of credit cards is very susceptible to abuse and therefore tight restrictions and controls are needed to prevent misuse. Transactions related to travel, conference, or categorical program must be pre-approved prior to the transaction taking place. This would allow the reviewing administrator to determine if the proposed conference related activities are appropriate for the funding source.

Conference Request and Reimbursements

Observations

We noted that eight out of 20 conference requests and reimbursements were dated after the date on the invoices. This could potentially lead to expenditures of questionable nature if disbursements are not pre-approved.

Recommendation

The District should take the necessary steps to ensure that all conference related expenditures are supported by an authorized conference request and reimbursement form that is pre-approved. This would allow the reviewing administrator to determine if the proposed conference related activities are appropriate for the funding source.

ASSOCIATED STUDENT BODY (ASB)

Various Sites

Observation

Based on the review of the bank reconciliations, it was noted that the sites are not adequately reconciling the savings accounts to account for interest earnings throughout the year. Therefore, the ASBs are understating the revenues by not reflecting the earned interest on the financial statements.

Recommendation

The District should implement procedures to ensure the ASBs are accounting for interest revenues in their monthly bank reconciliations; at this time the interest revenues should also be recorded in the financial statements. The bank reconciliation should be reviewed by an independent individual, preferably by an administrator with accounting knowledge, to ensure proper the ASBs are accounting for interest earnings adequately.

South Junior High School

Observations

During our review of the associated student body procedures, the following was noted:

1. Out of 17 receipts tested, two were not deposited in a timely manner. Delay in deposit ranged from approximately 11 to 20 days from the date of receipt. This could result in large cash balances being maintained at the sites which can hinder the safeguarding of ASB assets.
2. Out of 13 disbursements tested, five were not approved prior to transactions taking place. This could potentially lead to spending in excess of available funds. Additionally, expenditures of a questionable nature could arise if disbursements are not pre-approved.
3. Revenue potential forms are not consistently being completed for fundraising events and/or fundraising events are not being approved prior to the event taking place. Through testing of fundraising events, it was noted that revenue potential forms used for fundraising events were not completed with respect to actual income and expense. As a result, expected versus actual results cannot be measured to determine whether or not the fundraiser was successful or any losses have occurred.

Recommendations

1. The ASB should, at a minimum, make their deposits once a week to minimize the amount of cash held at the sites. During weeks of high cash activity, there may be a need to make more than one deposit. The District should communicate specific guidelines for this procedure including the maximum cash on hand that should be maintained at the site.

2. In order to ensure proper internal controls over the ASB disbursements, the site should ensure that all disbursement transactions are pre-approved by authorized administrative personnel and the student council. This would allow the reviewing administrator and/or the student council to determine if the proposed activities are appropriate and to determine if sufficient funding is available to finance the activities or the purchase.
3. Revenue potential forms are vital internal control tool and should be used to document revenues, expenditures, potential revenue, and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success, or failure of the completed project. The revenue potential also indicates weak control areas in the fund-raising procedures at the site, including lost or stolen merchandise, problems with collecting all moneys due and so forth. Revenue potential forms should be approved by the club representative, club advisor, and school administrator.

Oxford Academy

Observations

During our review of the associated student body procedures, the following was noted:

1. Out of seven receipts tested, four were not deposited in a timely manner. Delay in deposit ranged from approximately 11 to 20 days from the date of receipt. This could result in large cash balances being maintained at the sites which can hinder the safeguarding of ASB assets.
2. Out of 11 disbursements tested, three did not indicate specific vendors that the ASB would engage in business transactions with. Additional one purchase requisition did not specify a vendor, items to be purchased, or date of approval. The use of such purchase orders prevents the ASB from engaging in proper pre-approval of transactions.
3. Revenue potential forms are not consistently being completed for fundraising events and/or fundraising events are not being approved prior to the event taking place. Through testing of two revenue potential forms, it was noted that both revenue potential forms used for fundraising events were not completed with respect to actual income and expense. As a result, expected versus actual results cannot be measured to determine whether or not the fundraiser was successful or any losses have occurred.
4. Site does not utilize an adequate daily sales report to document cash received for items sold in the student store. The sales report currently used does not indicate the extended price of items sold and only notes the number of items sold. Therefore, reconciliation between the cash collected and items sold is not prepared.

Recommendations

1. The ASB should, at a minimum, make their deposits once a week to minimize the amount of cash held at the sites. During weeks of high cash activity, there may be a need to make more than one deposit. The District should communicate specific guidelines for this procedure including the maximum cash on hand that should be maintained at the site.
2. All purchase orders created and approved by the ASB should identify specific vendors that the ASB would engage in business transactions with. This would allow the ASB to facilitate the pre-approval of disbursement transactions.

3. Revenue potential forms are vital internal control tool and should be used to document revenues, expenditures, potential revenue, and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success, or failure of the completed project. The revenue potential also indicates weak control areas in the fund-raising procedures at the site, including lost or stolen merchandise, problems with collecting all moneys due and so forth. Revenue potential forms should be approved by the club representative, club advisor, and school administrator.
4. A daily sales report should be prepared where the items sold are reconciled to the cash collected. To further strengthen student store controls, inventory should be reconciled with daily sales recap sheets and physical inventory counts of goods to ensure all merchandise has been accounted for. This information is necessary to analyze sales activity and applicable profit or loss and to determine if merchandise or monies have been lost or stolen.

Loara High School

Observations

During our review of the associated student body procedures, the following was noted:

1. Out of 18 disbursements tested, seven were not approved prior to transactions taking place. This could potentially lead to spending in excess of available funds. Additionally, expenditures of a questionable nature could arise if disbursements are not pre-approved.
2. Explanations for overages and shortages are not documented on the tickets sales recap forms.
3. Daily sales forms are not reconciled to the cash received from the student store sales. A week in the month of October 2014 was tested and the daily sales forms for each day did not agree to the bank deposits. Cash deposited was greater than the amount indicated on the sales forms for each day.

Recommendations

1. In order to ensure proper internal controls over the ASB disbursements, the site should ensure that all disbursement transactions are pre-approved by authorized administrative personnel and the student council. This would allow the reviewing administrator and/or the student council to determine if the proposed activities are appropriate and to determine if sufficient funding is available to finance the activities or the purchase.
2. A ticket sales recap form serves the purpose of calculating, based on the number of tickets sold out of the roll and the price per ticket, the amount of cash that should have been collected. The recap should be reconciled immediately after the event to the monies deposited with the bookkeeper. This reconciliation should include explanations for any overages and shortages of cash. This will help the site personnel identify potential problems in cash collections.
3. A daily sales report should be prepared where the items sold are reconciled to the cash collected. To further strengthen student store controls, inventory should be reconciled with daily sales recap sheets and physical inventory counts of goods to ensure all merchandise has been accounted for. This information is necessary to analyze sales activity and applicable profit or loss and to determine if merchandise or monies have been lost or stolen.

Western High School

Observations

During our review of the associated student body procedures, the following was noted:

1. Explanations for overages and shortages are not documented on the tickets sales recap forms.
2. For two of the funding raising events tested, revenue potential forms were not used to document and control fund-raising activities as they occur. These forms supply an element of internal controls without which it is difficult to determine the success of a fundraiser and to track money as it is spent and received.
3. The ASB does not maintain adequate ticket logs for the ticket rolls. Currently, the ASB maintains a log that is not kept current. Auditor noted differences between the master ticket log ending ticket number and actual ticket rolls.
4. A physical inventory is not performed. In addition, a perpetual inventory is not maintained.
5. A dual cash count is not performed when monies are deposited with the ASB bookkeeper.
6. It was noted that the change fund amount of \$1,200 was not reflected on the student body financial statements. Of this amount, currently \$175 has been misplaced.

Recommendations

1. A ticket sales recap form serves the purpose of calculating, based on the number of tickets sold out of the roll and the price per ticket, the amount of cash that should have been collected. The recap should be reconciled immediately after the event to the monies deposited with the bookkeeper. This reconciliation should include explanations for any overages and shortages of cash. This will help the site personnel identify potential problems in cash collections.
2. Revenue potential form is a vital internal control tool; it should be used to document revenues, expenditures, potential revenue, and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success, or failure of the completed project. The revenue potential also indicates weak control areas in the fund-raising procedures at the site, including lost or stolen merchandise, problems with collecting all moneys due and so forth. Revenue potential forms should be approved by the club representative, club advisor, and school administrator.
3. A master ticket log should be maintained, which notes the type of ticket, color, and beginning and ending ticket number in the roll. When ticket rolls are issued, they should be logged out noting the beginning ticket number in the roll and to whom the roll was issued. When the ticket sales recap form is returned, the ending ticket number should be recorded in the master ticket log, and the form should be reconciled to the log. The ticket rolls should be safeguarded as if they were cash. Stolen tickets would equate to loss of revenues for the ASB, because stolen tickets could be presented for admission rather than an individual paying for admission.
4. At minimum, physical counts of inventory should be taken annually. It is encouraged that sites quarterly perform physical counts. In addition, to prevent the loss or the misappropriation of assets, the site should reconcile the physical inventory count to a perpetual inventory of items available for sale. A perpetual inventory tracks beginning inventory, purchases and other additions to inventory and total number of items sold based on daily sales and receipts. The site should also establish a procedure to investigate any significant differences noted between the actual physical inventory counts and the perpetual inventory count. This information is necessary to analyze sales activity and applicable profit or loss and to determine if merchandise has been lost or stolen.

5. Before accepting the funds for deposit, the ASB bookkeeper should verify by recounting the monies in the presence of the individual making the deposit. Both individuals should sign the cash collection form and date it to indicate both recounted the monies and verified the amount being collected. This procedure decreases the number of disputes arising from deposits processed incorrectly.
6. The site should immediately deposit the extra cash into their checking account and if needed, subsequently obtain approval prior to establishing another change fund. In addition, the District should immediately investigate the reason for misplaced cash.

Savanna High School

Observations

During our review of the associated student body procedures, the following was noted:

1. Out of 22 receipts tested, one was not deposited in a timely manner. Delay in deposit ranged from approximately 11 to 20 days from the date of receipt. This could result in large cash balances being maintained at the sites which can hinder the safeguarding of ASB assets.
2. Out of 17 disbursements tested, seven were not approved prior to transactions taking place. This could potentially lead to spending in excess of available funds. Additionally, expenditures of a questionable nature could arise if disbursements are not pre-approved.
3. Out of 17 disbursements tested, one disbursement was made without explicit receiving documentation for goods being ordered. As a result, vendor was paid without the direct knowledge of whether or not the goods being ordered have been received by the ASBs.
4. Revenue potential forms are not consistently being completed for fundraising events and/or fundraising events are not being approved prior to the event taking place. Through testing of two revenue potential forms, it was noted that one revenue potential form used for fundraising events were not completed with respect to actual income and expense. As a result, expected versus actual results cannot be measured to determine whether or not the fundraiser was successful or any losses have occurred.
5. A physical inventory is not performed. In addition, a perpetual inventory is not maintained.
6. The ASB had a negative beginning balance of \$5,250 for the month of October 2014.

Recommendations

1. The ASB should, at a minimum, make their deposits once a week to minimize the amount of cash held at the sites. During weeks of high cash activity, there may be a need to make more than one deposit. The District should communicate specific guidelines for this procedure including the maximum cash on hand that should be maintained at the site.
2. In order to ensure proper internal controls over the ASB disbursements, the site should ensure that all disbursement transactions are pre-approved by authorized administrative personnel and the student council. This would allow the reviewing administrator and/or the student council to determine if the proposed activities are appropriate and to determine if sufficient funding is available to finance the activities or the purchase.
3. All goods being ordered should be documented with explicit receiving documentation. Documentation should indicate the date that the goods have been received and documentation regarding whether or not the goods have been received intact, undamaged, and in the correct quantities. Payments for vendor invoices should only be made once the receiving documentation is available.

4. Revenue potential forms are vital internal control tool and should be used to document revenues, expenditures, potential revenue, and actual revenue. This allows an analysis of the fundraiser to be conducted, indicating to the staff the success, or failure of the completed project. The revenue potential also indicates weak control areas in the fund-raising procedures at the site, including lost or stolen merchandise, problems with collecting all moneys due and so forth. Revenue potential forms should be approved by the club representative, club advisor, and school administrator.
5. At minimum, physical counts of inventory should be taken annually. It is encouraged that sites quarterly perform physical counts. In addition, to prevent the loss or the misappropriation of assets, the site should reconcile the physical inventory count to a perpetual inventory of items available for sale. A perpetual inventory tracks beginning inventory, purchases and other additions to inventory and total number of items sold based on daily sales and receipts. The site should also establish a procedure to investigate any significant differences noted between the actual physical inventory counts and the perpetual inventory count. This information is necessary to analyze sales activity and applicable profit or loss and to determine if merchandise has been lost or stolen.
6. In order to ensure proper internal controls over the ASB disbursements, the site should ensure that all disbursement transactions are pre-approved by authorized administrative personnel and the student council. This would allow the reviewing administrator and/or the student council to determine if the proposed activities are appropriate and to determine if sufficient funding is available to finance the activities or the purchase.

We will review the status of the current year comments during our next audit engagement.

Vavrinek, Irine, Day + Co., LLP

Rancho Cucamonga, California
December 9, 2015



**ZONAR TERMS & LICENSE AGREEMENT FOR HARDWARE USE,
DATA TRANSMISSION, & DATA STORAGE SERVICES**

P.O. # _____
Quote #: 146653
Contract #: _____

CUSTOMER INFO:

Name: Anaheim Union High School District
Address: 501 N Crescent Way
Market Segment: Pupil Transportation

This Zonar Terms and License Agreement is effective as of January 21, 2016 ("Effective Date") and entered into between Anaheim Union High School District ("Customer") and Zonar Systems, Inc., a Washington Corporation ("Zonar"). The Parties agree that the following terms and conditions shall apply to Customer's purchase of equipment and services from Zonar, whether procured directly from Zonar or from a Zonar authorized reseller, and Customer's access to and use of Zonar's service and software offerings.

1. DEFINITIONS: The following capitalized terms shall have the meanings ascribed to them below:

- "Data" means any and all files, information, data or other content generated by Customer that is collected, transmitted, and/or stored in Zonar's systems in connection with its delivery of the Services. Data does not include information that Zonar collects for relationship management purposes, such as contact, billing, customer relationship management, service delivery, performance measuring, and compliance monitoring or Aggregated User Data (defined in Section 10 below).
- "Hardware" means any equipment provided by Zonar to Customer under this Agreement.
- "Parties" means Zonar and Customer. "Party" means either of Zonar or Customer, as applicable.
- "Services" means Zonar Offerings including one or more of automated data collection from enrolled vehicles (such data includes one or more of time card data, inspection data, location data, diagnostic data, idle data, and/or driver behavior data); automated data transmission from enrolled vehicles to a secured hosted data center; monthly storage of collected data; customer support for hardware and data transmission issues; and/or any other services that Zonar or its authorized resellers makes available to Customer under this Agreement.
- "Software" means any Zonar sourced computer software and associated documentation made available to Customer under this Agreement. Such Software includes any software and/or firmware loaded on, included with or otherwise provided for use with Hardware.
- "Terms of Use" means the terms and conditions applicable to use of the Services, a copy of which is incorporated herein.
- "Zonar Offerings" means the Zonar-branded Hardware, Software and Services that Zonar, a Zonar authorized reseller, or a Zonar authorized agent makes available to Customer for purchase, license or use under this Agreement.

2. HARDWARE: Title to Purchased Hardware provided under this Agreement will be transferred to Customer (see Exhibit A for leased hardware). Hardware may be used only with the Services, in accordance with specifications applicable to such Hardware and all applicable laws. All Purchased Hardware to be delivered by Zonar or its agents to Customer under this Agreement shall be shipped FOB origin, such that title transfers to Customer when such Hardware is made available to Customer at Zonar's premises. Without affecting the transfer of title, Zonar shall, as an additional Service included in the Quote as shipping charges, arrange for insured shipment of such Hardware to Customer via a common carrier of Zonar's choosing, and will assist Customer with any claims against such a carrier for lost or damaged shipments. Unless Customer has purchased Hardware installation Services from Zonar or its agents under, Customer shall be solely responsible for the proper installation of all such Hardware. Unless specifically noted otherwise in a Quotation, GPS units are subject to a \$25 activation fee (which also applies to any reactivation after a unit has been turned off).

3. SERVICES. Subject to Customer's timely payment of all applicable fees and expenses and compliance with all material terms of this Agreement, Zonar and/or its agents shall provide the Services to Customer during the Service Term as defined below. The following services are included with each Service subscription: Service activation, 24/7 access to the GTC web-based portal and associated web-based Software applications, email & phone support, Software upgrades made generally available to Service Customers, daily account monitoring, and all associated wireless data charges. Customer acknowledges that Zonar in its sole discretion may update and change the features and functionality of the Services from time to time, with or without notice, so long as such changes do not materially diminish the value of the services based on a standard of commercial reasonableness.

4. SERVICE TERM/TERMINATION: The Service Term shall be for a period of two (2) years following commencement of Service billing. Service billing shall commence as follows: (a) For Hardware that is shipped to Customer by Zonar or its agents on or before the 15th day of a month, Service billing shall commence on the first of the month following Hardware shipment; (b) For Hardware that is shipped to Customer by Zonar or its agents after the 15th day of a month, Service billing shall commence on the first day of the second month following Hardware shipment. If, for any reason, the billing for Services is deferred beyond the above defined commencement date, the Service billing commencement date shall be the date of the first invoice for Service that the Customer pays in full. The Term shall automatically renew for additional one-year periods, unless a Party provides written notice of its intent not to renew at least thirty (30) days prior to the expiration of the then-current Term. Upon renewal of any Term, the fees and charges are subject to change provided Zonar provides 30 days' written notice by Zonar, and Customer will have 30 days after receiving such notice to cancel. If Customer attempts to terminate early, or fails to make any payment when due or otherwise violates any material term or condition of this Agreement, Customer may be declared in default by Zonar upon written notice and failure to cure for 15 days following delivery of such notice. Upon declaration of default, all amounts due under this Agreement during the entire Term, including with respect to unexpired portions of the Term, shall accelerate and become immediately due and payable, and also including, without limitation, the cost to repair or replace damaged Hardware (if such Hardware was not purchased outright), interest, and costs/expenses of collection. Zonar shall also have the right to terminate this Agreement and seek any other remedy permitted under law. Upon termination of the Term, Customer shall immediately cease use of the Software, Services, Data (unless Customer has purchased continuing Data retention Services) and any Zonar Confidential Information, and return any Leased Hardware to Zonar in accordance with the process specified in Exhibit A.

5. PAYMENT TERMS AND TAXES. Customer shall pay (in U.S. dollars) all invoices issued under this Agreement by wire transfer to Zonar's designated bank, by check, or by any other method acceptable to Zonar within 30 days from the date of Zonar's invoice. Payments are not subject to set off or reduction. Any amounts not paid when due shall bear interest at the rate of one and one half percent (1.5%) per month, or the maximum legal rate if less, and Customer shall be responsible for all costs and expenses, including attorney's fees, incurred by Zonar in connection with the collection of any delinquent amounts. Zonar shall be entitled to withhold performance and suspend the Services until all amounts due are paid in full. **TAXES:** All payments to Zonar exclude taxes unless specifically stated. The Customer is responsible for payment of all applicable taxes, however designated or incurred in connection with the transactions under this agreement, and agrees to reimburse Zonar for any taxes paid on their behalf.

6. SOFTWARE LICENSE/GRANT: All Software is licensed, not sold. Subject to Customer's timely payment of all applicable fees and expenses, and compliance with all material terms of this Agreement and, if applicable, any 3rd Party Terms, Zonar grants to Customer during the Term a limited, non-transferable license, without rights to sublicense, to access and use the Software solely in connection with Customer's use of the Services and solely for Customer's internal business purposes. Except for the limited license conveyed Customer under this Agreement, Zonar and its suppliers shall retain all right, title, and interest in and to all copyrights, trademarks, service marks, trade secrets, patents, patent applications, mask works, moral rights, contract rights, and all other proprietary rights embodied in the Zonar Offerings and 3rd Party Offerings, including, without limitation, any improvements or derivatives of such offerings. Customer acknowledges that the Software is of United States origin, is provided subject to the U.S. Export Administration Regulations, may be subject to the export control laws of the applicable territory, and that diversion contrary to applicable export control laws is prohibited. Customer represents that it will not permit the Software to be used for, any purposes prohibited by law. The Software and accompanying documentation are deemed to be "commercial computer software" and "commercial computer software documentation", respectively, pursuant to DFAR Section 227.7202 and FAR Section 12.212(b), as applicable. Any use, modification, reproduction, release, performing, displaying or disclosing of the Software and documentation by the U.S. Government shall be governed solely by the terms and conditions of this Agreement. Except as otherwise expressly provided in this Agreement, Customer shall have no right, title or interest in or to any intellectual property relating to the Zonar Offerings and/or 3rd Party Offerings and shall not (a) modify or create derivative works from any Software, (b) merge or otherwise combine any Software with other



software not expressly approved in writing by Zonar, or (c) copy, reproduce, modify, reverse engineer, decompile, disassemble, or otherwise attempt to derive the source code or algorithms of any Software. Customer will not violate or contest Zonar's or its suppliers' proprietary rights related to any Zonar Offering and/or 3rd Party Offering. Additional terms may apply to 3rd Party Offerings, which shall be presented to Customer either prior to or at the time of delivery of such 3rd Party Offerings. To the extent such Software or any services are part of a 3rd Party Offering, Customer acknowledges use of a 3rd Party Offering requires acceptance of the 3rd Party Terms, which are not controlled by Zonar.

7. LINKS TO THIRD PARTY TERMS FOR 2020 TABLET APPS: Navigation App/ALK CoPilot Software. Please note that these terms are controlled solely by ALK, and Zonar has no ability to negotiate these terms. From time to time ALK may change these terms. The most current version of the ALK EULA can be found at: <http://www.copilotlive.com/us/eula.asp>

8. TERMS OF USE/CUSTOMER OBLIGATIONS: Customer shall be solely responsible for obtaining and maintaining Internet access to Zonar's web based applications through an Internet service provider and the hardware and software necessary to enable such a connection. Customer is responsible for ensuring that only authorized Customer personnel (noting that a competitor of Zonar can never be an authorized user) have access to Zonar's web based services and for the security of Customer's computer system and the connection to Zonar's systems. At all times during and after the termination or expiration of this Agreement, Customer and its employees and agents shall maintain the confidentiality of trade secret information. Customer shall not disclose any such proprietary information concerning Zonar Products (Hardware and Software), including any flow charts, logic diagrams, user manuals and screens, to persons not an employee of Customer without Zonar's prior written consent.

9. DATA RETENTION. Customer acknowledges: (1) that unless it purchases additional Data retention services, Zonar will have the right to purge all Data as follows: Subject to purge after 3 months, 6 months, or 12 months, as elected by Customer in the check boxes below. If no boxes are checked, Zonar will have the right to purge inspection Data after 3 months and GPS Data after 6 months. (2) Regulations may mandate specific Data retention requirements for Inspection Data and/or GPS Data, and it is Customer's sole responsibility to understand those requirements, and to export and archive its Data if the Data retention period offered by Zonar is not sufficient. (3) Customer is solely responsible for printing data and inspection reports for vehicles involved in an accident. (4) Unless Zonar specifically agrees in writing otherwise, I/O Data, ZAlert Data, Z Pass card scan Data, diagnostic Data, fault code Data, and message Data, can be purged by Zonar according to the retention period selected for GPS Data. From time to time, Zonar may offer new types of Data services, and such new Data services may have different data retention periods, to be defined in a corresponding service specification for that offering. (5) Zonar is not required to retain Data except as provided in this Section or in a separate written agreement. Unless other arrangements are made in writing with Zonar, all Data submitted using Zonar's web based applications may be purged as provided above.

Data Retention

CSA - EVIR Data Retention - Rolling Period: 3 Months 12 Months
 GTC - GPS & Other Data Retention - Rolling Period: 6 Months 12 Months

10. INTELLECTUAL PROPERTY (IP): Zonar retains all right, title and interest and all related IP rights in and to the Zonar Offerings and Zonar's Confidential Information, including any enhancements, updates or other modifications, including custom modifications, thereto, whether made by Zonar, Customer or any third party. Except as expressly set forth herein, no express or implied license or right of any kind is granted to Customer regarding the Zonar Offerings. Under no circumstances shall Customer sell or transfer any purchased Hardware or licensed Software, reconstruct or repair such Hardware or Software, or reverse engineer or otherwise attempt to learn the trade secrets, know how or other IP embodied therein. Customer agrees that Zonar may collect data regarding Customer's use of the Service and analyze, use and disclose such data in an aggregated format ("Aggregated User Data") for Zonar's business purposes; provided such Aggregated User Data is not personally identifiable or Customer identifiable.

11. LIMITED HARDWARE WARRANTY FOR PURCHASED HARDWARE: Zonar warrants that the serialized Hardware elements of any Zonar Offerings delivered by Zonar or its agents to Customer under this Agreement shall be free from all material defects in workmanship under normal use and service. Zonar's warranty period for such serialized Hardware (V series GPS units, ZTrak GPS units, EVIR 2010 handheld's, 2020 Tablets, Z PASS readers) is as follows: V3 Series HD GPS Product Line - 5 Years (V3, and V3R only; V3i, V2, V2J, and earlier Zonar GPS products have 1 year warranties); EVIR and all other Serialized Hardware - 1 Year. The warranty period runs from the date of shipment, and any replacement hardware provided under warranty will be covered under warranty for the remainder of the warranty term based on the shipment date for the original equipment. Provided that such Hardware is used and handled as intended and in accordance with this Agreement, and that Customer provides Zonar with notice within the applicable warranty coverage period, as Customer's sole and exclusive remedy, Zonar will replace any failed or functionally impaired Hardware with equivalent Hardware in terms of performance and functionality. This warranty does not apply to any Hardware that has been misused, altered, willfully abused or that has been subject to water or other environmental damage or that has been damaged due to improper installation by Customer or its agents. Hardware installations must follow Zonar's equipment-specific installation guidelines to qualify for the foregoing warranty. If Hardware is determined by Zonar to be damaged due to any of the aforementioned causes, Customer will be charged the price of a refurbished unit plus shipping and handling. Return of any Hardware requires a Return Material Authorization ("RMA") number. All RMA's must be pre-authorized by Zonar Customer Care at: E-mail: Customercare@zonarsystems.com. Phone: 1 877 THE EVIR. Ancillary hardware such as mounts, brackets, and cables are excluded from the above warranty.

12. WARRANTY LIMITATIONS: THE LIMITED WARRANTIES SET FORTH ABOVE ARE APPLICABLE SOLELY TO THE ZONAR OFFERINGS AND ARE MADE PERSONALLY TO CUSTOMER IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. CUSTOMER ACKNOWLEDGES THAT IT IS SOLELY RESPONSIBLE FOR ITS USE OF DATA AND ZONAR EXPRESSLY DISCLAIMS ANY WARRANTY AS TO THE ACCURACY, COMPLETENESS OR SUFFICIENCY OF SUCH DATA. EXCEPT FOR THE LIMITED WARRANTIES SET FORTH ABOVE, ZONAR MAKES NO WARRANTY THAT THE HARDWARE, SOFTWARE OR SERVICES WILL BE AVAILABLE, ACCESSIBLE, UNINTERRUPTED, TIMELY, SECURE, ERROR FREE OR OTHERWISE MEET CUSTOMER'S EXPECTATIONS. ZONAR ALSO EXPRESSLY DISCLAIMS ANY IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, AND ANY WARRANTIES THAT MAY ARISE FROM COURSE OF PERFORMANCE, COURSE OF DEALING OR USAGE OF TRADE.

13. LIMITATION OF LIABILITY: EXCEPT WITH RESPECT TO EITHER PARTY'S OBLIGATIONS APPLICABLE TO CONFIDENTIAL INFORMATION, CUSTOMER'S DELIBERATE MISUSE OR MISAPPROPRIATION OF ZONAR'S INTELLECTUAL PROPERTY RIGHTS, AND ANY INDEMNIFICATION OBLIGATIONS UNDER THIS AGREEMENT, IN NO EVENT SHALL EITHER PARTY BE LIABLE TO THE OTHER PARTY, OR TO ANY THIRD PARTY, FOR ANY CONSEQUENTIAL, INDIRECT, SPECIAL, INCIDENTAL OR EXEMPLARY DAMAGES, WHETHER FORESEEABLE OR UNFORESEEABLE (INCLUDING, BUT NOT LIMITED TO, DAMAGES FOR LOSS OF DATA, GOODWILL, PROFITS, INVESTMENTS, USE OF MONEY OR USE OF FACILITIES; INTERRUPTION IN USE OR AVAILABILITY OF DATA; STOPPAGE OF OTHER WORK OR IMPAIRMENT OF OTHER ASSETS), EVEN IF SUCH PARTY HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES, ARISING OUT OF (i) THE PERFORMANCE OR NON-PERFORMANCE OF THIS AGREEMENT, USE OF THE ZONAR OFFERINGS, OR (ii) ANY CLAIM, CAUSE OF ACTION, BREACH OF CONTRACT OR ANY EXPRESS OR IMPLIED WARRANTY, UNDER THIS AGREEMENT OR OTHERWISE, MISREPRESENTATION, NEGLIGENCE, STRICT LIABILITY, OR OTHER TORT. ZONAR'S AGGREGATE LIABILITY UNDER THIS AGREEMENT WILL NOT, IN ANY EVENT, REGARDLESS OF WHETHER THE CLAIM IS BASED IN CONTRACT, TORT, STRICT LIABILITY, OR OTHERWISE, EXCEED THE FEES PAID BY CUSTOMER UNDER THIS SUBSCRIPTION AGREEMENT IN THE PRIOR TWELVE (12) MONTHS, IF ANY. THE FOREGOING LIMITATIONS SHALL APPLY REGARDLESS OF WHETHER ZONAR HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES AND REGARDLESS OF WHETHER ANY REMEDY FAILS OF ITS ESSENTIAL PURPOSE.

14. CONTROLLING TERMS: All Zonar Offerings licensed or purchased by Customer from Zonar during the term of this Agreement shall be subject to the terms and conditions of this Agreement. Terms related to Order submission, delivery, pricing, or payment shall be established between Customer and the authorized reseller. Any terms or conditions appearing on the face or reverse side of any Customer purchase order, acknowledgment, or confirmation that are different from or in addition to those required hereunder shall not be binding on the Parties, even if signed and returned, unless both Parties agree in a separate writing to be bound by such different or additional terms and conditions. See Exhibit A for terms related to leased or bundled hardware and service packages, where customer does not purchase hardware upfront.

15. OTHER LIMITATIONS: Zonar's licensors and suppliers shall have no liability of any kind under this Agreement and Customer shall not be a third party beneficiary under agreements between Zonar and its licensors/suppliers. Customer acknowledges: (1) it is solely responsible for its use of Data, controlling its employees/authorized users access to the Software, Hardware and Services, reviewing inspection reports, and taking appropriate action with respect to vehicles for which inspection reports have been submitted using the Services; (2) the accuracy of Data may be dependent on the accuracy of information provided by individuals using Hardware or Software on Customer's behalf; and (3) Customer is solely responsible for instructing such individuals in the proper use of equipment, execution of inspections and delivery of legally acceptable electronic signatures in compliance with US law regarding commercial vehicle inspection and repair records, if applicable. Zonar shall have no liability whatsoever with respect to Data, except in the case of gross negligence or intentional misconduct by Zonar or its employees. Zonar shall have no liability for any nonperformance/delay caused by any event reasonably beyond its control, including, but not limited to labor disputes, natural disasters and other acts of God, and war.



16. **HOLD HARMLESS AND INJUNCTIVE RELIEF:** To the extent allowed by law, Customer shall hold Zonar harmless from and against any claim, cost, or expense ("collectively, Claims") asserted or initiated by a third party arising out of or relating to Customer's use of the Data provided by the Service for employment decisions. For copying or unauthorized use of the software, or other violations of the terms of this agreement, Zonar may seek and obtain injunctive relief for such breaches or threatened breaches, in addition to, and not in limitation of other legal remedies.

17. **CONFIDENTIALITY:** To the extent allowed by law, each Party shall retain in confidence all information received from the other Party that the disclosing Party identifies as being proprietary and/or confidential or that, by the nature of the circumstances surrounding the disclosure, ought in good faith to be treated as such ("Confidential Information"). In no event shall either Party employ less than a reasonable degree of care in protecting the Confidential Information, which includes, but shall not be limited to: pricing, business plans, customer lists, operational and technical data and product plans. Customer shall not share or provide access to Zonar's web based software or device firmware with any competitor of Zonar. The receiving Party's obligations under this Section shall extend for two (2) years following the disclosure of the Confidential Information.

18. **ELECTRONIC SIGNATURES FOR ZONAR'S EVIR SYSTEM.** Customer acknowledges that implementing a federally compliant electronic inspection system requires adherence to standards for electronic signatures. It is Customer's responsibility to understand and comply with those requirements. Zonar will provide recommendation for implementing a compliant electronic signature program upon request.

19. **WIRELESS DATA POLICIES.** Customer understands and agrees that (a) Customer has no contractual relationship with a wireless carrier and is not a third-party beneficiary of any agreement between Zonar and a wireless carrier, nor does the underlying wireless carrier have any legal, equitable or other liability to Customer. (b) Subject to FCC Number portability rules, Customer has no property or other rights in any Number assigned to it and any such Number can be changed. (c) Zonar and/or wireless carrier shall not be responsible for interruption of service for any reason or the inability to use the service caused by Force Majeure. (d) The liability and obligation of Zonar to Customer for services may be controlled and limited by a wireless carrier's tariff, if any, and the laws, rules and regulations of the FCC and other United States or foreign governmental authorities. (e) In no event shall Zonar and/or wireless carrier be liable for the failure or incompatibility of any equipment utilized by Customer (and not provided by Zonar).

20. **Z PASS™ SPECIFIC TERMS.** Customer (or "District") acknowledges and agrees to the following: (a) The District will manage the disbursement of Z PASS RFID cards to their students. (b) Other than student name and RFID card number, the District will not upload any student personally identifiable information (PII), such as social security numbers, home addresses, parent names, or telephone numbers, into Zonar's Z PASS database. Such information is not required for the deployment or operation of Z PASS, and such information should reside in the District's Student Information System.

21. **ZTA™ SPECIFIC TERMS.** Customer (or "District") acknowledges and agrees to the following: (a) The District will not upload any bus stop information into Zonar's ZTA database where the bus stop name defines the stop as being the home address of a specific student (i.e., no stop should be named Johnny Smith's house). Student home addresses are not required for the deployment or operation of ZTA, and such information should reside in the District's Student Information System. (b) The District will review stop names in light of the above before uploading any bus stop information into Zonar's ZTA database. (c) ZTA accuracy relies in part on the availability of historical data. ZTA users may not be satisfied with the performance of ZTA when used for irregular routes, or routes where stops change frequently. Districts should consider this before making ZTA available for such routes. In particular, Districts should consider this before making ZTA available for use on special needs routes (which tend to exhibit significant variability). (d) District admin users in the ZTA application will have access to parent's email addresses for each parent who signs up for the ZTA Service. The District agrees to treat such email addresses as Confidential Information, and shall take all reasonable measures to protect the secrecy of and avoid disclosure or use of such Confidential Information, in order to prevent it from falling into the public domain or the possession of persons other than District Representatives whom the District has authorized to access the ZTA data as an administrator. Such measures shall include, but not be limited to, the highest degree of care that the District utilizes to protect its own Confidential Information of a similar nature, which shall be no less than reasonable care. The District will manage the disbursement of Z PASS RFID cards to their students. (b) Other than student name and RFID card number, the District will not upload any student personally identifiable information (PII), such as social security numbers, home addresses, parent names, or telephone numbers, into Zonar's Z PASS database. Such information is not required for the deployment or operation of Z PASS, and such information should reside in the District's Student Information System.

22. **MISCELLANEOUS:** The failure of either Party to exercise in any respect any right provided for herein will not be deemed a waiver of any provision of this Agreement or of any subsequent breach of the same and no waiver of any provision of this Agreement will be effective unless made in writing. If any provision of this Agreement is found to be unenforceable or invalid, that provision will be limited or eliminated to the minimum extent necessary so that this Agreement will otherwise remain in full force and effect and enforceable. This Agreement shall be interpreted under the laws of the State of Washington, and, in the event of any controversy or claim arising out of or relating to this Agreement or the breach or interpretation thereof, the Parties shall submit to the exclusive jurisdiction of and venue in the Superior Court of King County, Washington, or the Federal District Court for the Western District of Washington, and their respective appellate courts. Facsimile or scanned signatures will be deemed originals.

23. **SCHOOL DISTRICT ACKNOWLEDGMENT & PERMISSION FOR STUDENT BUS RIDERSHIP TRACKING (Z PASS).** If Customer is a public school district in the United States ("District") and has purchased the Z Pass Service, then District acknowledges and agrees to the following: (a) District is subject to the Family Educational Rights and Privacy Act (FERPA) (20 U.S.C. § 1232g; 34 CFR Part 99), a federal law that protects the privacy of student education records ("FERPA"); (b) District collects, uses, maintains, and discloses student education records, including school bus usage and location data ("FERPA Data") in accordance with FERPA; (c) District has outsourced certain services/functions with regard to FERPA Data that would otherwise be performed by District personnel to Zonar, including collecting FERPA Data regarding school bus usage data, school bus location data, and student ridership data, and disclosing that FERPA Data to a student's parent or guardian upon request (collectively, the "Z Pass Service"); and (d) Zonar's Privacy Policy is consistent with the District's own policies for protection of FERPA Data.

Zonar Systems, Inc. ("Zonar") acknowledges and agrees to the following. (a) Zonar is acting as a contractor to the District in performing the Function, either directly, under the terms of a contract between the District and Zonar, or indirectly, through another District contractor such as a school bus contractor; (b) Zonar's maintenance, use, and disclosure of FERPA Data which it collects or has access to is performed in accordance with Zonar's Privacy Policy. (c) Zonar uses reasonable methods to ensure that only individuals with a legitimate educational interest (as to a particular student, such individuals include that student, that student's parent/guardian, and the District (collectively, "Permitted Recipients")) have access to that student's FERPA Data in Zonar's possession or control. (d) Zonar uses reasonable methods to ensure that no third parties, with the limited exception of third parties expressly authorized by a student's parent/guardian (each an "Authorized Third-Party Recipient"), have access to that student's FERPA Data in Zonar's possession or control. District hereby grants Zonar express permission, in accordance with the above, to collect, access, use, and disclose to Permitted Recipients and Authorized Third-Party Recipients, the FERPA Data described above.

READ AND AGREED

Zonar Version 24Sept2015

CUSTOMER:

Signature: _____ Print Name: _____ Title: _____ Date: _____

ZONAR

Signature:  _____ Print Name: MICHAEL C KING Title: GENERAL COUNSEL Date: 1/14/15



Zonar and NAPT Announce Don Carnahan Memorial Grant Winners

Grant Winners to Receive up to \$50,000 for the Latest School Bus Transportation Security, Safety and Efficiency Technology Hardware

November 09, 2015 03:00 PM Eastern Standard Time

SEATTLE--(BUSINESS WIRE)--Zonar, a leading transportation technology company, installed on one out of every three school buses on the road in North America, and The National Association for Pupil Transportation (NAPT) announced today the 2015 winners of the annual Don Carnahan Memorial Grant. This year's eleven recipients with combined fleets of almost 1,000 school buses will receive up to \$50,000 each for the latest school bus security, safety, and efficiency technology hardware.

Zonar is providing the recipients fleet management technology that will provide the school districts transparency and control of their bus operations through real-time tracking and monitoring. The solution verifies maintenance and inspections are up-to-date and remotely detects and flags mechanical issues to significantly reduce performance problems and help eliminate break downs. In addition to enhancing inspections and maintenance, Zonar technology is able to monitor idling and speed to enhance fleet efficiency.

The grant recipients will be awarded best practice, fleet management technology from Zonar including: Electronic Verified Inspection Reporting (EVIR) found on either the Zonar 2010 or 2020, Global Position System (GPS) V3, Real Time Engine Diagnostic Reporting, Student Tracking (Z Pass), and Ground Traffic Control (GTC) web-based software.

Recipients of the grant are NAPT members and were selected based on their proposed plans with expected ROI for using Zonar's Fleet Management Solutions. The winners are:

- Sherri Lawson, Director of Transportation, Spring Branch ISD, Houston, TX
- Jason Osborn, Director of Transportation, Temecula Valley Unified School District, Temecula, CA
- John P. Hennessey, JR., Director of Transportation, Worcester Public Schools, Worcester, MA
- Sandi Pettay, Transportation Supervisor, Rincon Valley Union School District, Santa Rosa, CA
- Matthew Thomas, Director of Transportation, Anaheim Union High School

- Greg Liedl, Transportation Coordinator, Bemidji Area Schools, Bemidji, MN
- Rick Lewis, Director of Transportation, Anaheim City School District, Anaheim, CA
- Steve Hull, President, Hull Bus Lines Ltd., Petrolia, Ontario
- Steve Bui, Director of Transportation, Montebello Unified School District, Montebello, CA
- Frances Lemons, Transportation Manager, Lompoc Unified School District, Lompoc, CA
- Justin Dennison, Director of Transportation, Kent School District, Kent, WA

"NAPT applauds Zonar for its many contributions to the school bus industry, and for this generous grant. Every school district is facing tight budgets. The grant winners will be able to implement efficiencies and reduce maintenance costs with Zonar's powerful technology," said Mike Martin, executive director, NAPT "The winning districts will also be able to track the location of their students as they travel to and from school. You can't put a price tag on the peace of mind that Zonar technology provides for these communities."

"We are thrilled to provide this year's grant winners with technology solutions to help increase safety of their vehicles and real-time information about the transportation of their students to and from school," said H. Kevin Mest, senior vice president of business development, Zonar Systems. "I look forward to working with them and sharing in the success stories of this year's winners."

The award, previously known as the Zonar/NAPT Grant, has been renamed the "Don Carnahan Memorial Grant" in recognition of Don's lifelong contributions to the student transportation industry. Don Carnahan dedicated 45 years to the education and pupil transportation industry including school district administration, Department of Education Administration and private sector employment partnering with education institutions. Don joined Zonar in 2003 served 11 years as a company leader. He was also a two-term President of NAPT.

To be considered as a future Don Carnahan Memorial Grant recipient, a school system must be an ongoing NAPT member as well as a member at the time the application is submitted. School systems currently using alternate technology that want to upgrade to Zonar are also encouraged to apply. Applications that include matching funds will be considered. For more information visit: <http://www.napt.org/communication/news-archives.php?id=551>

About NAPT

NAPT is the school transportation industry's largest and most diverse membership organization with members throughout the United States and Canada, as well as several countries in Europe, Asia and the Middle East. NAPT is headquartered in Albany, NY.

www.napt.org

About Zonar

NOTICE OF DETERMINATION

TO: X Office of Planning and Research
1400 Tenth Street, Room 121
Sacramento, CA 95814

From: (Public Agency)
Anaheim Union High
School District
501 Crescent Way
Anaheim, CA 92803-3544

X Clerk of the Board of
Supervisors for the
County of Orange
333 W. Santa Ana Blvd., Suite 465
Santa Ana, CA 92702-0687

Subject:

Filing of Notice of Determination in compliance with Section 21108 or 21152 of the Public Resources Code.

Acquisition of W. Lincoln Avenue Properties

Project Title

State Clearinghouse Number (If submitted to Clearinghouse)	Patricia Neely Lead Agency Contact Person	(714) 999-3505 Area Code/Telephone Extension
--	---	--

Approximate 2-acre site, located on the north side of W. Lincoln Ave. between N. Illinois Street and N. Ohio Street in the City of Anaheim, County of Orange, State of California.

Project Location (include County)

Project Description: Acquisition of approximately two acres of land on the north side of W. Lincoln Ave. between N. Illinois St. and N. Ohio St., including the portions of those streets north of W. Lincoln Ave. and a public alley between the property and the Anaheim High School site, for future parking purposes.

This is to advise that the Anaheim Union High School District

[X] Lead Agency Responsible Agency

approved the above described project on January 21, 2016 and has made the following determinations regarding the above described project:

1. The project [] will [X] will not] have a significant effect on the environment.

2. [] An Environmental Impact Report was prepared for this project pursuant to the provisions of CEQA.

[X] A Mitigated Negative Declaration was prepared for this project pursuant to this provisions of CEQA.

3. Mitigation measure [[X] were [] were not] made a condition of the approval of the project.

4. A statement of Overriding Considerations [[] was [X] was not] adopted for this project.

This is to certify that the Negative Declaration with comments and responses and record of project approval is available to the General Public at: Anaheim Union High School District, 501 Crescent Way, Anaheim, CA 92803-3544 Attn: Patricia Neely, AIA; Director, Facilities, Planning, Design & Construction.

<hr/>			<u>Assistant Superintendent, Business Services</u>
Signature (Public Agency)	Date	Title	
Dianne Poore			

Date Received for Filing: _____

**CALIFORNIA DEPARTMENT OF FISH AND GAME
CERTIFICATE OF FEE EXEMPTION**

DE MINIMIS IMPACT FINDING

Project Title/Location Name and Address of Project Proponent (include county):

Project Title: Acquisition of W. Lincoln Ave. Properties

Project Sponsor: Anaheim Union High School District, 501 Crescent Way, City of Anaheim, County of Orange, State of California 92803-3544

Project Description:

Acquisition of approximately two acres of land on the north side of W. Lincoln Ave. between N. Illinois St. and N. Ohio St., including the portions of those streets north of W. Lincoln Ave. and a public alley between the property and the Anaheim High School site, for future parking purposes.

Findings of Exemption:

In accordance with Title 14, section 753.5(c)(1) of the California Code of Regulations, the Anaheim Union High School District has found and determined that:

- a. The project proponent is the Anaheim Union High School District, 501 Crescent Way, Anaheim, CA 92803-3544.
- b. The project is the acquisition of approximately 2 acres of land on the north side of West Lincoln Avenue between N. Illinois St. and N. Ohio St., including the portions of N. Illinois St. and N. Ohio St. north of W. Lincoln Ave., and a public alley between the property and the Anaheim High School site, for future parking purposes.
- c. An Initial Study has been conducted by the Anaheim Union High School District to evaluate the potential for adverse environment impact;
- d. When considering the record as a whole, there is no evidence between the Anaheim Union High School District that the proposed project will have the potential for an adverse effect on wildlife resources or the habitat upon which the wildlife depends; and
- e. The Anaheim Union High School District, on the basis of substantial evidence, has rebutted the presumption of an adverse effect contained in Title 14, section 753.5(d) of the California Code of Regulations.

Certification:

I hereby certify that the Anaheim Union High School District, as the lead agency, has made the above findings of fact and that based upon the Initial Study and hearing record the project will not individually or cumulatively have an adverse effect on wildlife resources, as defined in section 711.2 of the Fish and Game Code.

(Chief Planning Official)

Name: Dianne Poore

Title: Assistant Superintendent,
Business Services

Lead Agency: Anaheim Union High
School District

Date: _____

Memorandum of Understanding

Between Anaheim Union High School District and RTH Stroke Foundation.

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

Anaheim Union High School District

Jaron Fried, Assistant Superintendent Educational Services
Contact Person (Title)

501 Crescent Way
Anaheim, CA 92801
Address

(714) 999-3557
Phone Number

RTH Stroke Foundation

Guy Navarro, Executive Director

23382 Mill Creek, Ste. 130
Laguna Hills, CA 92653
Address

(888) 794-9466
guyn@rthfoundation.org
Phone Number/Email

I. Purposes

The purpose of this Memorandum of Understanding (MOU) is to maintain an effective working relationship established between RTH Stroke Foundation (RTH) and Anaheim Union High School District (AUHSD).

The purpose of SMART is to partner in conducting youth education courses on stroke for students in select classrooms with the intent that the students will:

- A. Learn the nature, warning signs, and risk factors of stroke.
- B. Apply the aforementioned knowledge to their daily lives.
- C. Disseminate the learned information on stroke to members of their family and members of their community.

II. TERM:

The term of this agreement shall be for three years and it will be automatically renewed. The agreement can be terminated by either party for no cause with 90 days' notice.

III. Scope of Work

A. RTH shall provide the following services at no charge to the AUHSD:

1. A minimum of three sessions per each participating classroom of SMART curriculum, administered in either a one, two, or three-week period as stipulated by partnering school.

- Session one will consist of a lecture on stroke, session two will consist of a demonstration on stroke, and session three will feature a guest speaker along with time reserved for question and answer.

-Each session will feature a distribution or collection of homework materials.

-The intent of the at-home portion of the work is to have the students communicate the information on stroke to their parents.

2. Qualified, experienced Facilitators to administer the sessions with PowerPoint-readied slides and other materials.
3. Distributed materials including, all paperwork, apparel, and miscellaneous items such as pens with stroke information.

B. The school shall provide the following at no charge to the foundation:

1. Classroom space for facilitators.
2. A classroom period for lecture and demonstration per each session.
3. A preferred minimum of twenty students per session.

IV. Termination

This Memorandum of Understanding shall be effective upon approval of both parties shown below and as dated by both parties for one year (12 months). This agreement may be renewed annually by a new document with term, modifications as needed and affixed signatures and dates. Should this Memorandum of Understanding require modification, such changes shall only be added by mutual agreement by both parties. This Memorandum of Understanding may be terminated by either party by issuing a written Notice of Termination (30 days' written notice) delivered by email or mail.

Anaheim Union High School District

Jaron Fried
Asst. Superintendent, Educational
Services

Date

RTH Stroke Foundation

Guy Navarro
Executive Director

Date

November 6, 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:

21 st	day of	January	2016
------------------	--------	---------	------

by and between

Sharon Lavery

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:

Sharon Lavery, the wind band conductor from the University of Southern California (USC), will rehearse and conduct high school students participating in the District's High School Honor Band. Duties include:

- Select literature in conjunction with the Honor Band Manager.
- Prepare and rehearse the AUHSD High School Honor Band during rehearsals at Kennedy High School.
- Conduct the High School Honor Band in concert on February 5, 2016, at the District Performing Arts Center at Kennedy High School.

Site/School:	District Instrumental Music Department	Funds (Cost Center):	LCFF (0009)
--------------	--	----------------------	-------------

2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	February 2, 2016
-------	------------------

and shall diligently perform as specified and complete performance by:

Date:	February 5, 2016
-------	------------------

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:

No other information from the District needed.
--

5. District shall pay Consultant the maximum amount of

\$1,000

for services rendered

to # of people:	75 students	# hours per day:	3	# of days:	4
-----------------	-------------	------------------	---	------------	---

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 guest conductor will provide students who participate in the High School Honor Band the experience of being rehearsed and conducted by a professional orchestra and wind band director. Students will learn about the performance expectations for professional musicians, and they will experience music making on an exceptional level as they are coached by Professor Lavery.

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

In addition to her work at USC, Sharon Lavery has attained prominence as a conductor throughout California. Since 2004, she has held the post of cover conductor for the Pacific Symphony Orchestra, and she has served as cover conductor for the San Diego Symphony as well. She has led the La Jolla Symphony in concert, served as assistant conductor to the Pasadena Symphony, and for many years was associate conductor of the Herbert Zipper Orchestra of Los Angeles.

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

No technical support is needed.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Sharon Lavery		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Sharon Lavery		Dr. Jaron Fried	
Authorized Signature:		Signature of Assistant Superintendent:	
<i>Sharon Lavery</i> (esignature)			
Street Address:		Street Address:	
		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
		Anaheim, CA 92803-3520	
Date:		Date:	
January 12, 2016			


Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

--	--

*Or, initial below:

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

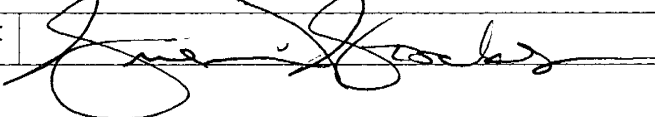
Telephone Number: E-mail Address:

	lavery@usc.edu
--	----------------

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator:

Signature:		Date:	January 12, 2016
------------	---	-------	------------------

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:

21 st	day of	January	2016
------------------	--------	---------	------

by and between

Kenneth Gammie

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:

Kenneth Gammie, a very highly-regarded middle school Director of Instrumental Music with the Vista Unified School District, will rehearse and conduct junior high school students participating in the District's Junior High School Honor Band. Duties include: <ul style="list-style-type: none"> - Select literature in conjunction with the Honor Band Manager. - Prepare and rehearse the AUHSD Junior High School Honor Band during rehearsals at Kennedy High School. - Conduct the High School Honor Band in concert on February 5, 2016, at the District Performing Arts Center at Kennedy High School.

Site/School:	District Instrumental Music Department	Funds (Cost Center):	LCFF (0009)
--------------	--	----------------------	-------------

2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	February 2, 2016
-------	------------------

and shall diligently perform as specified and complete performance by:

Date:	February 5, 2016
-------	------------------

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:

No other information from the District needed.
--

5. District shall pay Consultant the maximum amount of

\$500

for services rendered

to # of people:	100 students	# hours per day:	3	# of days:	4
-----------------	--------------	------------------	---	------------	---

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 guest conductor will provide students who participate in the Junior High School Honor Band the experience of being rehearsed and conducted by a very highly-regarded middle school band director who works well with junior high school students. Students will learn about performance expectations for honor band members, and they will experience music making on an exceptional level as they are being coached by Mr. Gammie.

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

Ken Gammie is highly regarded throughout the region for his ability to help middle school students sound like professionals. He pushes students beyond their own expectations, and he is demanding; however, he also keeps it fun, which the experience great for students!

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

No technical support is needed.

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

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

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

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

CONSULTANT:		DISTRICT:	
Typed Name of consultant (same as page 1):			
Ken Gammie		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Ken Gammie		Dr. Jaron Fried	
Authorized Signature:		Signature of Assistant Superintendent:	
Ken Gammie (esignature)			
Street Address:		Street Address:	
4985 Verona Street		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Oceanside, CA 92057		Anaheim, CA 92803-3520	
Date:		Date:	
January 12, 2016			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

547-88-5823	
-------------	--

*Or, initial below:

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

Telephone Number:

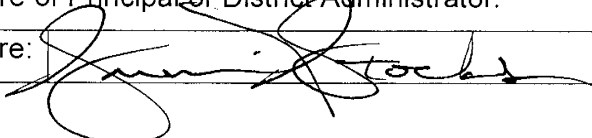
E-mail Address:

(760) 941-3066	kengammie@hotmail.com	or
	kengammie@vistausd.org	

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator:

Signature: 	Date: January 12, 2016
--	------------------------

Memorandum of Understanding

Between Anaheim Union High School District (AUHSD) and the City of Anaheim (COA)

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

Anaheim Union High School District

Jaron Fried, Interim Assistant Superintendent, Education
Contact Person/Title

501 Crescent Way
Address

(714) 999-3557
Telephone

(714) 520-9754
Fax/E-mail Address

City of Anaheim

Audrey Lujan, City Librarian
Contact Person/Title

500 West Broadway, Anaheim, CA, 92805
Address

(714)765-1810
Telephone

(714)765-1730
Fax/E-mail Address

I. Purpose

The goal of this project, A Card for Every Student (ACES), is to provide Anaheim Union High School District (AUHSD) students and faculty access to the City of Anaheim's (COA) collection of online resources that the Anaheim Public Library (APL) subscribes to using their AUHSD school ID numbers. The collection of online resources includes: e-books, student test preparation tools, language learning resources, electronic databases, etc. The purpose of this Memorandum of Understanding (MOU) is to establish an effective working relationship between COA and AUHSD for the successful implementation of this project.

II. Term

The Memorandum of Understanding shall begin July 1, 2016 and extend through June 30, 2017. The Agreement is automatically renewable from year to year, unless either party gives a 30-day notice of intent to withdraw from the collaboration.

III. Scope of Work

A-Description of Services

- AUHSD will provide only the necessary student data elements to determine students and faculty already in the Library System Database and to add new student records to that database.
- The COA Library will provide pass-through authentication to online resources based on student and faculty Identification (ID) number.

- AUHSD students and faculty will be allowed to log into the COA Library's Internet computers using their student/faculty ID and a four digit Personal Identification Number (PIN).
- AUHSD students and faculty will not need a separate library card to access COA Library online resources.
- * Confidential AUHSD Information/Data is defined as any information or data that COA creates, obtains, accesses, receives, or uses in the course of its performance of the MOU which include, but may not be limited to: student identification number; social security number; any data protected or made confidential or sensitive by the Family Educational Rights and Privacy Act, as set forth in 20 U.S.C. §1232g (FERPA), California Assembly Bill 1584 or any other applicable federal or state law or regulation. Application and / or system functionality and automatically generated content that include any confidential AUHSD Data must have mechanisms to comply with the FERPA, California state statutes or any other applicable federal or California law or regulation.

B-Expectations & Accountabilities

a. Anaheim Union High School District

- AUHSD Information Services Office will provide student/faculty data needed (i.e., name, student ID, birth date, school) to search for existing records and create new records to authenticate with COA Library's online resources.
- AUHSD will inform the COA Library when the data is ready for transfer.
- AUHSD will securely transfer data to COA Library.
- AUHSD will communicate with parents about data being shared and allow for an opt-in/opt-out at registration, annually.
- Should parents or faculty opt-out during registration, AUHSD will delete their names from the student/faculty data file before it is transferred to the COA.

b. City of Anaheim

- COA will provide secure import of student/faculty data.
- COA will import the data provided by AUHSD into the Library System database after verifying those students and faculty are not already in the database.
- COA will provide student/faculty data confidentiality and privacy.
- COA will provide pass-through authentication to online resources for AUHSD students and faculty using their ID numbers.
- COA will send notification to AUHSD of any students or faculty with existing library accounts that have fines over five dollars (\$5.00). This rule prohibits any users in the library database with fines over five dollars (\$5.00) from accessing the library's online services.
- COA will provide marketing resources as needed to promote ACES and the online resources, but no direct marketing to students.
- COA will provide faculty training and professional development.
- COA will provide access to CIPA (Children's Internet Protection Act) compliant computers for filtered Internet access at all Libraries.

c. Specific Provisions

- Students and faculty with an existing APL library card are subject to all terms and conditions of use.
- Students and faculty wanting to borrow physical library materials will apply for a borrowing card through the normal channels at a COA Library location.
- Students and faculty with borrowing cards will use the library borrowing card number to access online services.

C-Disclaimer

The City of Anaheim will not be held liable for any misuse of content that students access through the Library’s online resources or collection. The library’s online resources and content is consistent with ALA (American Library Association) *Library Bill of Rights* and *Freedom to Read* statement

IV. Termination

This Memorandum of Understanding shall be effective upon approval of both parties shown below. Should this Memorandum of Understanding require modification, such changes shall be added by mutual agreement by both parties shown below. This *Memorandum of Understanding* may be *terminated* by either party by issuing a Notice of Termination (30 days written notice) which includes reasons for the termination.

V. INDEMNIFICATION

Each Party agrees to indemnify, defend and hold harmless the other Party, its officers, trustees, agents, employees and representatives from and against all claims, demands and actions in connection with the negligent or willful conduct or omissions of the indemnifying Party, its officers, trustees, agents, employees and representatives in the performance of this MOU.

Anaheim Union High School District

City of Anaheim

Jaron Fried
Interim Assistant Superintendent,
Education Division

Audrey Lujan
City Librarian

Date

Date

**Agreement between the Anaheim Union High School District,
, and GFK Home Health Care**

This AGREEMENT is entered into by and between the Anaheim Union High School District, hereinafter referred to as "District," and , hereinafter referred to as "Parents," on behalf of their daughter (DOB), hereinafter referred to as "Student," and GFK Home Health Care, hereinafter referred to as "GFK." District, Parents, and GFK 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 Orangeview Junior High School where she receives health and nursing services, among other related services, in accordance with her individualized educational program ("IEP").
- B. GFK 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 GFK by a licensed nurse employed by GFK, hereinafter referred to as "GFK Nurse," as authorized by Medi-Cal.
- D. Parents have requested that the GFK Nurse who assists Student in the home, also accompany Student at school as Student's personal private nurse. Parents prefer to have the GFK 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 GFK Nurse as Student's personal private nurse.
- E. The purpose of this AGREEMENT is to facilitate Parent's request to have the GFK 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 November 30, 2015, **through, June 30, 2016.** Either District, Parent, or GFK 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 GFKNURSESERVICES.** Prior to a GFKNurse 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 GFK, the GFKNurse and Student's current treating physicians; and (c) the GFKNurse assigned to Student shall satisfy all clearance, verification and authorization requirements as set forth in this AGREEMENT.
4. **RESPONSIBILITIES OF GFK.** GFK agrees to provide a GFKNurse to accompany Student at school at its sole costs and expense. Assignment of the GFKNurse is to be made so as to minimize turnover of personnel, minimize the need for repeated verification of the GFKNurse's qualifications, and to promote continuity of care for Student.

The GFKNurse currently assigned to Student is _____
(insert name/date of birth/professional license #). The Parties acknowledge that the GFK Nurse assigned to the Student may change during the term of this Agreement.

GFK maintains full responsibility for ensuring that any GFKNurse assigned to Student is properly trained and authorized to meet Student's health and nursing needs. GFK shall be responsible for ensuring that all of the terms and conditions specified below are satisfied and that any GFKNurse 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 GFKNurse.** The GFKNurse 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. GFK shall monitor the status of licenses, certifications, credentials, permits and/or other documents for the GFK 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. GFK shall provide a copy of the GFKNurse's professional license upon request from District.
- b. **Cardio Pulmonary Resuscitation Certification.** The GFKNurse must be certified in Cardio Pulmonary Resuscitation ("CPR") and have the necessary skills for performing CPR as needed. The GFKNurse's CPR card shall be

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

- c. **U.S. Government Issued Photo-Identification Card.** The GFK Nurse must possess a valid California Driver's License or other valid U.S. Government issued photo identification card ("Photo I.D."). In addition, GFK shall provide the GFK Nurse with a GFK issued photo name tag. The GFK Nurse must wear his/her GFK 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 GFK 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 GFK Nurse's GFK photo name tag and photo I.D. shall be provided to District prior to the GFK Nurse accompanying Student at school.
- d. **Clearance Requirements.** In accordance with Education Code section 45124.1 and other applicable state and federal laws, GFK shall obtain fingerprint clearance of the GFK Nurse assigned to accompany Student at school from the Department of Justice ("DOJ"). GFK shall provide a copy of the GFK Nurse's fingerprint clearance documentation to District prior to the GFK Nurse accompanying Student at school.
- e. **Tuberculosis Test.** The GFK 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 GFK Nurse accompanying Student at school.
- f. **Services of GFK Nurse for Student at School.** GFK acknowledges that District has qualified staff to provide Student with the health and nursing services Student requires at school. GFK 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 GFK Nurse provide health and nursing services to Student and GFK agrees to fund and provide a GFK Nurse to accompany Student at school to provide health and nursing services.

The GFK Nurse assigned to Student is authorized to provide care only for Student. The GFK 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 GFKNurse.** Any GFKNurse 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 GFKNurse shall comply with all of the following:
- (i) The GFKNurse 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 GFKNurse shall provide care to Student with an awareness and sensitivity to interactions happening within the classroom and school setting.
 - (iii) The GFKNurse is expected to demonstrate professional etiquette, professional attire and personal hygiene appropriate within a school setting.
 - (iv) The GFKNurse is encouraged to attend in-service trainings provided by the District School Nurse and/or District staff regarding Student.
 - (v) The GFKNurse shall be monitored by the District School Nurse and District Site Administrator. The GFKNurse is expected to follow the established schedule and protocols within the classroom.
 - (vi) The GFKNurse will sign-in and sign-out daily on District designated forms. The GFKNurse 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 GFKNurse 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 GFKNurse are not satisfactory, District shall notify Parent and GFK, and may request that GFK provide a different GFKNurse to accompany student at school. If District determines that the services performed by the GFKNurse 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 GFKNurse.**If the GFKNurse is unable to attend school with Student for any reason, for any length of time, the GFKNurse and Parent must notify both the District School Nurse assigned to Student and Student's teacher. If GFK has identified a substitute GFKNurse that satisfies the provisions of this section ("Substitute GFKNurse") and is available to accompany Student at school in the absence of the GFKNurse, the GFKNurse and Parent must notify the District School Nurse assigned to Student and Student's teacher that the Substitute GFKNurse will be accompanying Student to school.

In the event there is no Substitute GFKNurse 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 GFKNurse returns to accompany Student.

- j. **Transportation.** The GFKNurse 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 GFKNurse shall be responsible for his/her own transportation. The GFKNurse shall not accompany Student on the school bus at any time.
- k. **Health and Safety.**GFK and the GFKNurse shall comply with all applicable federal, state, and local laws, regulations, ordinances, policies, and procedures regarding student and employee health and safety.GFK and the GFKNurse 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. GFK 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.**GFK is responsible for training the GFKNurse 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.**GFK is responsible for providing annual training to the GFKNurse regarding the laws concerning sexual harassment and related procedures.
- n. **Equipment and Supplies.** GFK 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 GFKNurse 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 GFK 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 GFK 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 GFK 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.** GFK and the GFK 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 GFK, GFK's business, equipment and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.

- r. **Insurance.** GFK 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 GFK 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 GFK's policy should have an exclusion for sexual molestation or abuse claims, then GFK shall be required to procure a supplemental policy providing such coverage.

 - (ii) **Auto Liability Insurance.** If the GFK 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, GFK must comply with State of California auto insurance requirements.

- (iii) **Workers' Compensation and Employers Liability Insurance** in a form and amount covering GFK'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) GFK, 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. GFK agrees to name District as an additional insured on all insurance policies.
- (vi) For any claims related to the services provided by GFK and/or the GFK Nurse, GFK's insurance coverage shall be primary insurance and any insurance maintained by District, its subsidiaries, officials and employees shall be excess of GFK's insurance and shall not contribute with it.

- s. **Independent Contractor**. GFK, in the performance of this AGREEMENT, shall be and act as an independent contractor. GFK 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. GFK 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. GFK 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 GFK'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 GFK and District. GFK 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.**

GFK 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 GFK, the GFK Nurse, or its directors, officers, agents, employees, subcontractors, volunteers or guests arising from GFK's duties and obligations described in this AGREEMENT or imposed by law.

District agrees to and does hereby indemnify, hold harmless and defend GFK 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 GFK Nurse provide health and nursing services to Student and agree to the following:

a. **Payment for GFK Nurse.** Parents agree to pay any and all costs associated with any GFK Nurse accompanying Student to school to provide Student's health and nursing services, including but not limited to (1) any costs for the GFK Nurse not covered by GFK 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 GFK 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 GFK, 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 GFKNurse 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 GFKNurse is to provide for Student's health and nursing services at school. The GFKNurse 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 GFK Nurse.** The Parties acknowledge that the GFK Nurse assigned to Student may change during the term of this Agreement. In the event the GFK 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 GFK Nurse's name, date of birth and professional license number. Parents also agree to ensure that any new GFK Nurse assigned to student satisfies all requirements of Section 4 of this agreement prior to GFK 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 GFKNurse 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 _____, 20____. 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 GFKNurse 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 GFKNurse with an orientation of the Student’s school site prior to or on the first day that the GFKNurse’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 GFK Nurse to Student at school. District shall also provide the GFKNurse with all forms and documents to be used by the GFKNurse 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 GFKNurse to attend in-service trainings regarding Student’s health and nursing services at school.
 - e. **Monitoring.**District is not responsible for supervising the GFK Nurse. District shall monitor the GFKNurse at school. In the event District determines that the services performed by the GFKNurse are deficient or unsatisfactory, District shall notify Parent and GFK, and may request that GFK provide a different GFKNurse to accompany student at school.

- f. **District Services.** If District determines that the services performed by the GFKNurse 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 GFKNurse 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 GFKNurse returns to accompany Student. District shall develop an agreed upon break schedule to relieve the GFK 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.

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 OF _____
_____ (INSERT NAME)

PARENT OF _____
_____ (INSERT NAME)

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____


Date: _____

Date: _____

_____ SCHOOL DISTRICT

**GFK HEALTH CARE SERVICES
INC.**

Signature: _____

Signature: 

Printed Name: _____

Printed Name: GEORGE C. EZE

Title: _____

Title: CEO

Date: _____

Date: 12/02/2015

**APPENDIX 1
SCHOOL GUIDELINES**

School Site: _____

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 GFK (“AGREEMENT”).
 10. Review your assigned student’s Individual School Healthcare Plan (“ISHIP”), 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.**

GFK NURSE

DISTRICT SCHOOL NURSE

Signature: _____

Signature: _____

Printed Name: _____

Printed Name: _____

Title: _____

Title: _____

Date: _____

Date: _____

INDEPENDENT CONTRACTOR AGREEMENT

This AGREEMENT is hereby entered into between the Anaheim Union High School District, hereinafter referred to as "DISTRICT" and Perry Passaro, Ph.D. hereinafter referred to as "CONTRACTOR."

WHEREAS, DISTRICT is in need of special services and advice on a limited basis;

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;

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

WHEREAS, CONTRACTOR 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 agree as follows:

1. Services. The CONTRACTOR will provide the following services:
Evaluation and assessment of special education students and/or general education students that require a clinical evaluation and/or independent evaluation that is beyond the expertise of a credentialed educational psychologist.

DISTRICT will use funds for services provided to students from all school sites, as necessary.

Services shall be provided by Perry Passaro, Ph.D.

Consultant agrees to abide by the requirements outlined in Exhibit A which are consistent with federal and state law.

2. Term. CONTRACTOR shall commence providing services under this AGREEMENT on July 1, 2015, and continue until June 30, 2016 as required by DISTRICT.
3. List of Other Supportive Staff or Consultants. Dr. Shanna Egans, Director, Student Support Services will manage CONTRACTOR as necessary.
4. Reason for Consultant. The technical reason that an independent contractor is being used rather than a DISTRICT employee is as follows: For threat evaluations or other complicated

Evaluations the District requires the expertise of a clinical psychologist. In some circumstances, credentialed educational psychologists are not trained nor have the necessary experience to make clinical determinations.

5. Compensation. DISTRICT agrees to pay the CONTRACTOR for services satisfactorily rendered pursuant to this AGREEMENT a total fee not to exceed fourty thousand dollars (\$40,000) which includes observation, assessment, reports, protocols, and associated costs of travel and attendance at IEP meetings, and other miscellaneous costs for services rendered pursuant to this Agreement. Compensation will be at an hourly rate not to exceed \$250 per hour for all hours reasonably expended. Expenses must be supported by appropriate documentation. Payment shall be made upon receipt of invoice from CONSULTANT.
6. Expenses. DISTRICT shall not be liable to CONTRACTOR for any costs or expenses paid or incurred by CONTRACTOR in performing services for DISTRICT, except as follows: None.
7. Independent Contractor. CONTRACTOR, in the performance of this AGREEMENT, shall be and act as an independent contractor. CONTRACTOR understands and agrees that he/she and all of his/her employees shall not be considered officers, employees or agents of the DISTRICT, and are not entitled to benefits of any kind or nature normally provided employees of the DISTRICT and/or to which DISTRICT's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Workers' Compensation. CONTRACTOR assumes the full responsibility for the acts and/or omissions of his/her employees or agents as they relate to the services to be provided under this AGREEMENT. CONTRACTOR 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 CONTRACTOR's employees.

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. CONTRACTOR acknowledges that the common-law factors identified in Exhibit A attached hereto are true and accurate.

8. Materials. CONTRACTOR shall furnish, at its own expense, all labor, materials, equipment, supplies, and other items necessary to complete the services to be provided pursuant to this AGREEMENT.

CONTRACTOR's services will be performed, findings obtained, reports and recommendations prepared in accordance with generally and currently accepted principles and practices of his/her profession.

9. Originality of Services. CONTRACTOR agrees that all technologies, formulae, procedures, processes, methods, writings, ideas, dialogue, compositions, recordings, teleplays, and/or video productions prepared for, written for, submitted to the DISTRICT and/or used in connection with this AGREEMENT, shall be wholly original to CONTRACTOR and shall not be copied in whole or in part from any other source, except that submitted to CONTRACTOR by DISTRICT as a basis for such services.
10. Copyright/Trademark/Patent. CONTRACTOR understands and agrees that all matters produced under this AGREEMENT shall become the property of DISTRICT and cannot be used without DISTRICT's express written permission. DISTRICT shall have all right, title, and interest in said matters, including the right to secure and maintain the copyright, trademark, and/or patent of said matter in the name of the DISTRICT. CONTRACTOR consents to use of CONTRACTOR's name in conjunction with the sale, use, performance, and distribution of the matters, for any purpose and in any medium.
11. Termination. DISTRICT may, at any time, with or without reason, terminate this AGREEMENT and compensate CONTRACTOR only for services satisfactorily rendered to the date of termination. Written notice by DISTRICT shall be sufficient to stop further performance of services by CONTRACTOR. Notice shall be deemed given when received by the CONTRACTOR or no later than three days after the day of mailing, whichever is sooner.

DISTRICT may terminate this AGREEMENT upon giving of written notice of intention to terminate for cause. Cause shall include: (a) material violation of this AGREEMENT by the CONTRACTOR; or (b) any act by CONTRACTOR exposing the DISTRICT to liability to others for personal injury or property damage; or (c) CONTRACTOR is adjudged a bankrupt, CONTRACTOR makes a general assignment for the benefit of creditors or a receiver is appointed on account of CONTRACTOR's insolvency. Written notice by DISTRICT shall contain the reasons for such intention to terminate and unless within thirty days (30) days after service of such notice the condition or violation shall cease, or satisfactory arrangements for the correction thereof be made, this AGREEMENT shall upon the expiration of the thirty (30) days cease and terminate. In the event of such termination, the DISTRICT may secure the required services from another contractor. If the cost to the DISTRICT exceeds the cost of providing the service pursuant to this AGREEMENT, the excess cost shall be charges to and collected from the CONTRACTOR. The foregoing provisions are in addition to and not a limitation of, any other rights or remedies available to DISTRICT. Written notice by DISTRICT shall be deemed

given when received by the other party, or no later than three days after the day of mailing, whichever is sooner.

12. Hold Harmless. CONTRACTOR agrees to and does hereby indemnify, hold harmless and defend the DISTRICT and its governing board, officers, employees, and agents from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever, which may be incurred by reason of:

- (a) Liability for damages for: (1) death or bodily injury to person; (2) injury to, loss or theft of property; or (3) any other loss, damage or expense arising out (1) or (2) above, sustained by the CONTRACTOR or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the services called for in this AGREEMENT, however caused, except for liability for damages referred to above, which result from the negligence or willful misconduct of the DISTRICT or its officers, employees, or agents.
- (b) Any injury to or death of any person(s), including the DISTRICT's officers, employees, and agents, or damage to or loss of any property caused by any act, neglect, default, or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, 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 DISTRICT's property, except for liability for damages, which result from the sole negligence or willful misconduct of the DISTRICT or its officers, employees, or agents.
- (c) Any liability for damages which may arise from the furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention under this AGREEMENT.

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.

13. Insurance. Pursuant to Section 10, CONTRACTOR agrees to carry a comprehensive general and automobile liability insurance with limits of \$1 million (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect CONTRACTOR and DISTRICT against liability or claims of liability which may arise out of this AGREEMENT. In addition, CONTRACTOR agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be

primary and any insurance carried by DISTRICT shall be excess and noncontributory.” No later than fifteen (15) days from execution of this AGREEMENT by the DISTRICT and CONTRACTOR, CONTRACTOR shall provide DISTRICT with certificates of insurance evidencing all coverages and endorsements required hereunder, including a thirty (30) day written notice of cancellation or reduction in coverage. CONTRACTOR agrees to name DISTRICT and its governing board, officers, agents, and employees as additional insureds under said policy.

14. Assignment. The obligations of the CONTRACTOR pursuant to this AGREEMENT shall not be assigned by the CONTRACTOR.
15. Compliance with Applicable Laws. The services completed herein must meet the approval of the DISTRICT and shall be subject to the DISTRICT's general right of inspection to secure the satisfactory completion thereof. CONTRACTOR agrees to comply with all federal, state, and local laws, rules, regulations, and ordinances that are now or may in the future become applicable to CONTRACTOR, CONTRACTOR's business, equipment, and personnel engaged in services covered by this AGREEMENT or accruing out of the performance of such services.
16. Permits/Licenses. CONTRACTOR and all CONTRACTOR's employees or agents shall secure and maintain in force such permits and licenses as are required by law in connection with the furnishing of services pursuant to this AGREEMENT.
17. Employment with Public Agency. CONTRACTOR, if an employee of another public agency, agrees that CONTRACTOR will 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 this AGREEMENT.
18. Entire Agreement/Amendment. This AGREEMENT and any exhibits attached hereto constitute the entire agreement among the parties to it and supersedes any prior or contemporaneous understanding or agreement, with respect to the services contemplated and may be amended only by a written amendment executed by both parties to the AGREEMENT.
19. Nondiscrimination. CONTRACTOR agrees that it will not engage in unlawful discrimination in employment of persons because of race, ethnicity, religion, nationality, disability, gender, marital status, or age of such persons.
20. Non Waiver. The failure of DISTRICT or CONTRACTOR to seek redress for violation of, or to insist upon, the strict performance of any term or condition of this AGREEMENT, shall

not be deemed a waiver by that party of such term or condition, or prevent a subsequent similar act from again constituting a violation of such term or condition.

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

DISTRICT:

Jaron Fried, Ed.D.
Anaheim Union High School District
501 N. Crescent Way
Anaheim,CA 92801

CONTRACTOR:

Perry Passaro, Ph.D.
Anxiety & Depression Center
1500 Quail, Suite 215
Newport Beach, CA 92660

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

22. Attorney Fees/Costs. Should litigation be necessary to enforce any terms or provisions of this AGREEMENT, then each party shall bear its own litigation and collection expenses, witness fees, court costs, and attorneys' fees.
23. Governing Law. The terms and conditions of this AGREEMENT shall be governed by the laws of the State of California with venue in Orange County, California. This AGREEMENT is made in and shall be performed in Orange County, California.
25. Exhibits. This AGREEMENT incorporates by this reference, any exhibits, which are attached hereto and incorporated herein.
- a. Exhibit A.

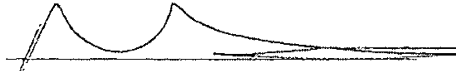
THIS AGREEMENT IS ENTERED INTO THIS 28 DAY OF MAY 2014.

Anxiety & Depression Center

Anaheim Union High School District

Date: 12-29-15

Date: _____



Perry Passaro, Ph.D.
Anxiety & Depression Center
1500 Quail, Suite 215 Newport
Beach, CA 92660

Jaron Fried, Ed.D.
Assistant Superintendent
Educational Services Division
501 N. Crescent Way/P.O.Box 3520
Anaheim, CA 92803-3520

Please check one:

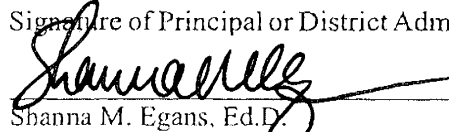
Independent Sole Proprietor	<input type="checkbox"/>
Corporation	<input type="checkbox"/>
Partnership	<input type="checkbox"/>
Other	<input type="checkbox"/>

Federal Identification Number

*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



Date: 1/12/16

Shanna M. Egans, Ed.D.
Director, Student Support Services
Anaheim Union High School District

Exhibit A

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

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

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

- No Compensation for Non-Completion:** Responsible for satisfactory completion of job; no compensation for non-completion.

MEMORANDUM of UNDERSTANDING

Between the **Anaheim Union High School District (AUHSD)**
and **California Association for Bilingual Education (CABE)**
for the 2015-2016 Academic Year

This agreement is for **Goal 1**: one full day (delivered in two half-day presentations) of professional development and support for administrators at sites with existing or planned Dual Language Academy programs facilitated by two (2) CABE PDS consultants, and **Goal 2**: one full day of support for the vertical alignment of Dual Language Academy programs at the elementary and secondary level with feeder elementary districts and site representatives, for a total cost of \$7,500 (see tables, below).

Goal 1. Professional Development and Support for Administrators at Sites with Existing or Planned Dual Language Academy Programs	# of Days	By Whom	Total # of Consultant Days
Provide a full-day professional development workshop (delivered in two half-days) on Dual Language Academy specifically focused on the role of the administrators, both site and district, in existing and planned Dual Language Academy programs.	1 day (delivered in 2 half-days)	2 CABE consultants	2 days
Total number of consultant days for Professional Development and Support for Administrators:			2 Days; \$5,000

Goal 2. Facilitate a Conversation with Feeder Elementary Districts and Site Representatives on Vertical Alignment of Dual Language Academy Programs at the Elementary and Secondary Level	# of Days	By Whom	Total # of Consultant Days
Facilitate a conversation with feeder elementary districts and site representatives on vertical alignment of Dual Language Academy programs at the elementary and secondary level <ul style="list-style-type: none"> • To provide continuity for students in Dual Language Academy program • To create a network for teacher collaboration between feeder elementary sites and AUHSD sites with existing or planned Dual Language Academy programs • To sustain enrollment in Dual Language Academy programs <ul style="list-style-type: none"> ○ Consider Pathway Awards toward Seal of Biliteracy 	1 day	District staff and CABE consultant	1 day
Total number of consultant days for Facilitate a Conversation with Feeder Elementary Districts and Site Representatives on Vertical Alignment of Dual Language Academy Programs at the Elementary and Secondary Level:			1 day; \$2,500

CABE Professional Development Services Proposal Summary:	# of Consultant Days:	Cost:
Goal 1: Professional Development and Support for Administrators at Sites with Existing or Planned Dual Language Academy Programs	2 days (1 day per consultant)	\$5,000
Goal 2: Facilitate a Conversation with Feeder Elementary Districts and Site Representatives on Vertical Alignment of Dual Language Academy Programs at the Elementary and Secondary Level	1 day	\$2,500
Total for both goals:	3 Consultant Days	\$7,500

AUHSD will be invoiced for \$5,000 after **Goal 1**, the one full day (delivered in two half-day presentations) of professional development and support, is provided for administrators at sites with existing or planned Dual Language Academy programs, and for \$2,500 after **Goal 2**, the one full day of support is provided for the vertical alignment of Dual Language Academy programs at the elementary and secondary level with feeder elementary districts and site representatives.

Responsibility of AUHSD

- To secure an appropriate location and absorb any cost of the location
- To schedule the presentations in collaboration with CABE PDS
- To notify CABE PDS of date/time changes for presentations in a timely manner:
 - ◊ Once AUHSD and CABE PDS have mutually agreed upon the date(s) for the presentation(s), CABE PDS must be notified of any change in date/time at least 3 business days prior to the originally scheduled day and time of the presentation(s)
- To provide the audiovisual equipment needed for the presentations
- To make copies of all handouts and materials requested by CABE PDS consultants for the presentations

Responsibility of CABE

- To provide expert consultants to provide training on topics as agreed on date(s) mutually agreed upon by AUHSD and CABE PDS

 Authorized Representative of
 Anaheim Union High School District



 Jan Corea, CABE CEO
 California Association for Bilingual Education

Date: _____

Date: 12/10/15

Anaheim Union High School District
Education Division

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

School:	Anaheim High School	Date of Application:	November 19, 2015
----------------	---------------------	-----------------------------	-------------------

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

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

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

Name of proposed group:

Anaheim High School Ecology Club

Purpose of the group (Please describe thoroughly):

Raise awareness of sustainable living and conservation of resources

Frequency of group meetings:

Bi-minthly

Proposed meeting day, time and location:

Day:	Monday	Time:	3:00	Location:	Room 50
------	--------	-------	------	-----------	---------

Applicant's Signature:	<i>Osmar Arias</i>	Date:	19 Nov 2015
Printed Name:	Osmar Arias		

Advisor's Signature:	<i>Cynthia Miceli</i>	Date:	19 Nov 2015
Printed Name:	Cynthia Miceli		

Principal's Signature:	<i>Anna Corral</i>	Date:	19 Nov 2015
Printed Name:	Dr. Anna Corral		

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

Assistant Superintendent's Signature:	<i>[Signature]</i>	Date:	12/15/15
---------------------------------------	--------------------	-------	----------

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

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

School:	Loara High School	Date of Application:	November 6, 2015
----------------	-------------------	-----------------------------	------------------

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

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

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

Name of proposed group:

Glam Squad "Club"

Purpose of the group (Please describe thoroughly):

Glam Squad's purpose is to notify students that Cosmetology can be a choice of career. We want to motivate those who have a passion and goal for doing makeup but don't think it's a choice of major that will get you far. We want to expose them to different paths going into the cosmetology career as well as teaching them how to work hard for their passion. We as a club also plan to help out in school for example for school dances, plenty of girls don't have the money to pay to get their makeup and hair done so we want to be the ones to help them out. We as a club want to show that we're passionate for this and that if you do strive for your dreams no matter what it is, it is enough to get you started and it might just open doors to a bigger future.
--

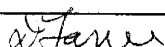
Frequency of group meetings:


Once a Week

Proposed meeting day, time and location:

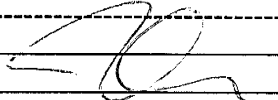
Day:	Fridays	Time:	Lunch	Location:	Rm: 201
------	---------	-------	-------	-----------	---------

Applicant's Signature:		Date:	11/5/15
Printed Name:	Lorena Romo		

Advisor's Signature:		Date:	11/5/15
Printed Name:	Danielle Farve		

Principal's Signature:		Date:	11/16/15
Printed Name:	John Briquelet		

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

Assistant Superintendent's Signature:		Date:	12/15/15
---------------------------------------	--	-------	----------

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

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

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

Name of Organization: The Pioneer Press Club **School:** Western High School

Name(s) of student(s) making application: Kevin Tran, Jacob Burt, Jennifer Hartman

Staff Sponsor(s): Adrian Olmedo

List purposes, objectives, and activities of organization (attach copy of Constitution and By-Laws)
 Please look at the Constitution for this information

Proposed meetings:
Day(s): Wednesday **Time(s):** Lunch Time **Location:** Room 74

Special equipment? No Yes – Describe:
 Video and Audio Equipment

Qualifications for membership, if any:
 Students must be part of the Arts, Media and Entertainment Career Pathway.

How are officers elected? By Vote **Term?** Annually

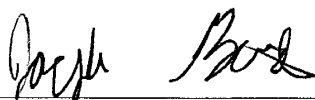
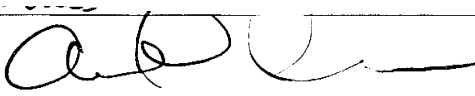
State relationship to curriculum and/or instructional program of the district, and describe
 how the organization will serve as an extension of or adjunct to the curriculum. Include specific reference to the courses of study, classes, or programs which the organization is intended to supplement; the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

The organization will be an extension of the Broadcast Journalism courses – this includes creating original content that is relevant to the student body by using industry standards software and hardware; skills and traits developed will include: creativity, communication, decisiveness, drive, grace under pressure, flexibility, problem-solving, technology-savvy and vision; assessments will include critiques and insight/feedback from industry professionals.

Describe the function of the staff adviser in the promotion, supervision, and leadership of the organization:
 The staff adviser will serve as the Creative Director and will oversee all content produced by the organization.

Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:
 Raise funds for field trips to pathway related industries and colleges

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

Signature of student making application:	
Printed name of student making application:	Jacob Burt
Signature of faculty sponsor:	
Printed name of faculty sponsor:	Adrian Olmedo


Faculty sponsor: I have reviewed this application and
 the application is complete the Constitution/By-Laws are attached

the application is not complete (explain):

--


Signature of School Principal:

Date:

	12/4/15
---	---------

Signature of Assistant Superintendent of Education:

Date:

	12/15/15
---	----------

Education Office Use Only:

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

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

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

School:	South Junior High School	Date of Application:	December 7, 2015
----------------	--------------------------	-----------------------------	------------------

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

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

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

Name of proposed group:

Rainbow Warriors

Purpose of the group (Please describe thoroughly):

The Rainbow Warriors purpose is to raise awareness of the LGBTQ (lesbian, gay, bisexual, transgender, queer) community on campus and to create a safe environment for queer youth. We are student operated club where students can talk and learn about sexual orientation, gender identity and some of the issues that surround them.

Frequency of group meetings:

Bi-Weekly; twice a month

Proposed meeting day, time and location:

Day:	Thursdays	Time:	Lunch or after school	Location:	Library
------	-----------	-------	-----------------------	-----------	---------

Applicant's Signature:	<i>Denise Rodriguez</i>	Date:	12/7/15
Printed Name:	Denise Rodriguez		

Advisor's Signature:	<i>Cecilia Soberanis</i>	Date:	12/7/15
Printed Name:	Cecilia Soberanis		

Principal's Signature:	<i>B. Wolf</i>	Date:	12/7/15
Printed Name:	Benjamin Wolf		

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

Assistant Superintendent's Signature:	<i>[Signature]</i>	Date:	12/17/15
---------------------------------------	--------------------	-------	----------

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

Memorandum of Understanding 2016-2017

between

**The Association of California School Administrators (ACSA) -
 Foundation for Educational Administration (FEA)/
 New Teacher Center (NTC)
 and
 Anaheim Union High School District**

**RE: Anaheim Union High School District in the California Network of School
 Leadership Coaches (CNSLC)**

California Network of School Leadership Coaches (CNSLC)

The California Network of School Leadership Coaches (CNSLC) is created and administered through a partnership of the Association of California School Administrators (ACSA)/ Foundation for Educational Administration (FEA) and the New Teacher Center (NTC). CNSLC includes ACSA-FEA/NTC's *Affiliated Local Programs* and independent *Member Local Programs* providing approved Commission on Teacher Credentialing Clear Administrative Services Credential programs. Each program is operated through regional local educational agencies.

Purpose

The purpose of this Memorandum of Understanding is to clarify the collaboration between ACSA-FEA/NTC and **Anaheim Union High School District** regarding the services and responsibilities of **Anaheim Union High School District** in the California Network of School Leadership Coaches pertaining to:

- ◆ Professional development of leadership coaches in Blended Coaching strategies, skills, and resources through Coaching Leaders to Attain Student Success (CLASS);
- ◆ Professional development of leadership coaches in building trust-based relationships with credential candidates, goals and action plan development, in the use of Blended Coaching Collaborative Assessment Log, Leadership Coach Tools, and Executive Leadership Coach Tools, and other resources;
- ◆ Ongoing professional development of new and experienced leadership coaches deepening and broadening coaching capacity, providing coaching practice and feedback, providing opportunities for professional collegial networking, and current policy, research, and trends impacting school leadership;
- ◆ Certification of demonstrated competence by leadership coaches in the application of Blended Coaching strategies, skills, and tools; and
- ◆ Support and networking of Affiliated Local Program Coordinators.

While ACSA-FEA/NTC have their own Clear Administrative Services Credential (ASC) program, their partnership has a broader interest in supporting the induction and development of school

leaders through leadership coaching that is provided by well-trained coaches in independent Affiliate Clear Administrative Services Credential programs.

ACSA-FEA/NTC has the responsibility for alignment of procedures and adherence to credential program requirements of the Commission on Teacher Credentialing for the CNSLC Affiliated Local Program; it is the responsibility of the Affiliated Local Programs to determine charges for coaching services as well as the hiring of coaches.

CNSLC Affiliation includes:

- Coaching Leaders To Attain Student Success (C.L.A.S.S.) **required**
- New Coach Orientation Training (NCO) **required**
- **CNET** Coach Professional Development & Support **required**
- Blended Coaching Certification
- Clear Administrative Services Credential program(s)

Services provided by ACSA-FEA/NTC will include:

- ◆ Two (2) days of professional development in Blended Coaching strategies, skills, and resources through Coaching Leaders to Attain Student Success (CLASS) in an ACSA-FEA/NTC approved regional location. Services include:
 - 2 qualified presenters
 - Presenter lodging, air/ground transportation, all meals included
 - Presenter provides laptop w/PowerPoint and video clips
 - Materials for each participant
 - Blended Coaching book
 - Supplemental materials
 - sign in sheets
 - name tents
 - session evaluation
 - Daily continental breakfast for participants
 - Daily lunch for participants
- ◆ One (1) day of professional development, New Coach Orientation (NCO), for all New Coaches in an ACSA-FEA/NTC approved regional Affiliate Local Program. Services include:
 - 1-2 qualified presenters
 - Presenter lodging, air/ground transportation, all meals included
 - Presenter provide laptop w/PowerPoint and video clips
 - Materials for **NCO** trainings
 - Participant materials for New Coach Orientation
 - Sign in sheets
 - Name tents
 - Session evaluations
 - Continental breakfast for participants
 - Lunch for participants

- ◆ Two (2) days of training, plus two part-day online sessions, of **CNET** professional development for all coaches, new and experienced, in an ACSA-FEA/NTC approved regional location in Fall and Spring. Services include:
 - 1-2 qualified presenters
 - Presenter lodging, air/ground transportation, all meals included
 - Presenter provide laptop w/PowerPoint and video clips
 - Materials
 - Sign in sheets
 - Name tents
 - Session evaluation
 - Daily continental breakfast for participants
 - Daily lunch for participants

- ◆ Review of Coach Certification Portfolios by an NTC team who will:
 - Provide a letter of certification and a certificate to all coaches who meet the certification criteria
 - Provide specific feedback to coaches who did not meet the certification portfolio review criteria with a date for resubmittal and further review

- ◆ Local Program Coordinator with support and professional consultation of other Affiliate coordinators and of Clear Administrative Credential Program (CACP) coordinators through in-person or video-conference collaborations four times each year.

- ◆ Development and support for CTC approved Clear Administrative Services Credential programs, Alternative Clear Credential Program (ACCP) commencing June 30, 2016 and Clear Administrator Credential Program (CACP) beginning July 1, 2015.
 - Research and development of Clear Administrative Services Credential (ASC) Program
 - Liaison between CTC and Clear ASC program including annual data collection and reports, Biennial reports, Program Assessment, CTC fees, and timely responses to requests for correspondence, data, and other reports
 - Liaison between Clear ASC program Local Program/Coordinator, coaches, and clear credential candidates
 - Respond to requests/inquiries from organizations and Local Programs in a timely and appropriate manner
 - Provide logistics and support for program implementation including application, enrollment, monitoring, and recommendation for candidate credentials
 - Provide logistics and support for program coaches implementing Clear ASC program components and using program tools
 - Research, develop, and support for candidate professional development as well as implement and maintain NTC's web-based Leadership Institute online platform
 - Development, implement, and maintain online Learning Management System (LMS) for program candidates and coaches on NTC's Learning Zone
 - Provide marketing and advertisement
 - Ensure education code law and CTC policy and procedures are adhered

Responsibilities of the CNSLC Affiliate will include:

- ◆ Provide professional development room
- ◆ Designate site CNSLC PD coordinator who will:
 - Schedule and secure room reservation
 - Coordinate room set up including
 - Tables and seating in presentation room (tables seating 4-6 participants)
 - Tables and seating positioned so that all participants can clearly see presenter and screen
 - Ensure screen, sound, projection equipment is provided and in good working order
 - Advise ACSA PD coordinator re: local options for catering services
 - Receive training materials, sign-in sheets, name cards sent by ACSA-FEA/NTC to support training
 - Ensure that training materials sent by ACSA-FEA/NTC are available in professional development room one (1) hour prior to each session

- ◆ Designate a local Program Coordinator who will:
 - Respond to ACSA-FEA/NTC communications
 - Assume responsibility for communicating any local questions, suggestions, or requests to ACSA-FEA/NTC presenters
 - Participate consistently and actively in Affiliated Local Program Coordinator meetings four times each year
 - Distribute annual CNET survey
 - Require and monitor coach attendance and active participation in all CNSLC professional development (CLASS and ongoing CNET)

- ◆ Clear Administrative Services Credential Programs (ACCP and CACP)
 - Designate individual or designee to manage Clear ASC Local Program
 - Provide information and respond to requests to interested Clear ASC candidates
 - Recruit, match, and hire coaches for Clear ASC candidates
 - Ensure program coaches register and participate in required program training
 - Meet with Local Program coaches a minimum of two times per year
 - Act as Academic Advisor to Clear ASC candidates
 - Respond to requests for information/data to credential program office
 - Participate in program meetings, surveys, and evaluations
 - Liaison between coaches and candidates
 - Liaison between educational partners and credential program office


CNSLC Affiliate agreement for 2016-2017 are calculated as follows:

Affiliate Element	Cost per coach	Number of participants	Subtotal
CLASS training (2-day)	\$795.00/new coach	25	\$19,875
CLASS (day 3): New Coach Orientation <i>Open only to ACSA/NTC Clear Administrative Credential Program (CACP) coaches.</i>	<i>No fee if enrolled in CLASS after July 1, 2015</i>	0	0
	<i>\$50 if coach participated in NCO prior to July 1, 2015</i>	0	0
	<i>\$150 for new credential coaches who have not taken NCO</i>	0	0
CNET training 2-full-days (in person) 2 part-day (online)	\$150.00/credential coaches	25	\$3,750
Leadership Coach Certification	\$125.00/candidate	25	\$3,125
Total CNSLC Affiliate fee for 2016-2017			\$26,750

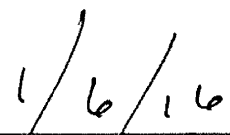
Affiliate fee in CNSLC training will be invoiced by Association of California School Administrators with instructions for payment no later than 45 days from invoice.

Brad Jackson,
Anaheim Union High School District
Assistant Superintendent

Date



Chris Adams, ACSA
Assistant Executive Director



Date

**EMPLOYMENT AGREEMENT
BETWEEN THE GOVERNING BOARD OF
THE ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
JARON FRIED, Ed.D.**

This Agreement is hereby entered into this 21st day of January 2016, by and between the Governing Board of the Anaheim Union High School District (hereinafter referred to as "District" or "Board") and Jaron Fried, Ed.D., (hereinafter referred to as "Assistant Superintendent, Education" or "Assistant Superintendent"). This employment agreement supersedes the previous employment agreement entered into on April 16, 2015.

WHEREAS, the District's Governing Board of Education ("Board") desires to employ Jaron Fried, Ed.D. as the Assistant Superintendent, Education of the District, and Jaron Fried, Ed.D. desires to accept employment as the Assistant Superintendent, Education for the District upon the terms and conditions hereinafter set forth in this Agreement;

NOW, THEREFORE, in consideration of the foregoing and of the terms and conditions set forth herein, the parties hereto agree as follows:

1. ASSISTANT SUPERINTENDENT, EDUCATION

Jaron Fried, Ed.D. is hereby employed as the Assistant Superintendent, Education for the District.

2. TERM

- a. Jaron Fried, Ed.D. shall be employed as the Assistant Superintendent, Education for a period commencing January 21, 2016, and ending June 30, 2018, and shall be subject to the terms and conditions hereinafter set forth.
- b. No right of tenure, contractual obligation, expectancy of continued employment or claim of entitlement is created beyond the original contract term.

3. SALARY

The Assistant Superintendent, Education shall receive an annual salary of One Hundred Eighty Three Thousand Two Hundred Forty Seven Dollars (\$183,247.00) which will be paid in equal monthly installments. This salary will be prorated for the first year (2015-2016) of this agreement. The salary will be reviewed annually by the Board and, with the consent of the Board, any increases may be made effective at any time during the agreement.

4. DUTIES AND RESPONSIBILITIES

The Assistant Superintendent, Education shall:

- a. Diligently perform the duties and functions of the Assistant Superintendent for the District as set forth in the formal job description for the position of "Assistant Superintendent, Education," and any duties that may be assigned by the Board and the Superintendent;
- b. Perform the abovementioned duties faithfully and at a professional level of competence; and
- c. Comply with state and federal law, as well as District policy and District rules and regulations as they currently exist, or may hereafter be adopted or amended.

5. VACATION

- a. The Assistant Superintendent, Education shall be required to render twelve (12) months of full and regular service to the District each annual period covered by this Employment Agreement. The Assistant Superintendent shall be entitled to twenty-four (24) annual days of vacation with pay, exclusive of holidays, as defined in Sections 37220-37222 of the California Education Code, and any additional local holidays approved by the Board for twelve-month certificated employees at the time the annual calendar is adopted.
- b. A maximum of fifteen (15) days accrued unused vacation days may be carried forward from one fiscal year to the next. In the event of termination of this Employment Agreement, the Assistant Superintendent shall be entitled to compensation for unused vacation at the daily rate of compensation in effect as of the date of termination.

6. FRINGE BENEFITS

- a. **Health/Welfare Benefits.** The Assistant Superintendent, Education shall be entitled to receive all health and welfare benefits accorded other management employees of the Anaheim Union High School District in accordance with Board Policy 6603.01. In addition, due to the Assistant Superintendent's employment in the District as a management employee prior to April 6, 2007, the Assistant Superintendent, Education, upon retirement with fifteen (15) or more years of service with the District, shall receive district-paid medical and dental benefits as provided to other management retirees through the first of the month they turn age 65 and become Medicare eligible. Upon reaching age 65, the Assistant Superintendent, Education may continue on the district-paid Medicare supplement plan for medical only if entitled to Medicare Parts A and B. District-paid dental coverage will remain as provided.

- b. **Tax Sheltered Annuity.** The District shall pay the Assistant Superintendent Thirty Five Hundred (\$3,500) Dollars per year to be applied toward a tax sheltered annuity.

7. EXPENSES

- a. The Assistant Superintendent, Education shall be reimbursed for all actual and necessary expenses incurred in the course of performing his duties, in accordance with Board Policy.
- b. **Professional Organizations.** The District encourages the Assistant Superintendent, Education to participate in professional organizations and activities. Actual and necessary expenses incurred by the Assistant Superintendent in connection with attendance and/or membership in associations or organizations approved by the Board shall be paid by the District. Membership in any two associations and/or organizations is hereby authorized. These associations and/or organizations will be determined at a later date.

8. EVALUATIONS

By September 1 of each year, the Superintendent and Assistant Superintendent, Education shall meet to establish timelines for the evaluation process. The performance of the Assistant Superintendent shall be evaluated at least once per year, by means of a written evaluation. The written evaluation shall be prepared by the Superintendent and shall be based upon, but not limited to, the Assistant Superintendent's performance of the duties and responsibilities contained in the job description, and written goals and objectives established by mutual agreement between the Superintendent and the Assistant Superintendent, Education. The format of the written evaluation shall be devised by the Superintendent, with input from the Assistant Superintendent, after which a written summary of the discussion and evaluation shall be provided for the Assistant Superintendent. Any corrective action will be shared with the President of the Board of Trustees.

9. OUTSIDE PROFESSIONAL ACTIVITIES

- a. The Assistant Superintendent, Education may undertake professional activities, including consultative work, speaking engagements, writings, lecturing, or outside activities, provided such undertakings do not interfere with the performance of duties required pursuant to this Employment Agreement.
- b. Compensation or remuneration received by the Assistant Superintendent, Education in connection with such activities shall be assigned to the District, except that compensation for services rendered during non-working time and publication royalties shall be retained by the Assistant Superintendent.

10. MEDICAL EXAMINATION

The Assistant Superintendent, Education shall be entitled to a complete medical examination not less than once every two years, and not more frequently than once each fiscal year, during the term of this Employment Agreement. The District shall bear the expense of such examination, to a maximum cost of \$500 per fiscal year. Any report of the medical examination shall be given directly and exclusively to the Assistant Superintendent. The Superintendent shall be advised in writing by the examining physician of the Assistant Superintendent's continued physical fitness to perform duties, and such report shall be confidential.

11. CHANGES TO OR TERMINATION OF AGREEMENT

- a. This Agreement cannot be changed or supplemented orally. It may be amended, modified or superseded only by a written instrument approved by the Board in open session as required by law and executed by both the Board and the Assistant Superintendent.
- b. Notwithstanding any other provision of this Agreement, the Board may elect not to renew this Employment Agreement, and/or not to reemploy the Assistant Superintendent, Education upon the expiration of this Agreement, pursuant to Education Code section 35031.
- c. In the event that the Assistant Superintendent, Education is unable to serve in the position due to physical and/or mental incapacity, this Employment Agreement shall be terminated by the Board upon expiration of all sick leave to which the Assistant Superintendent, Education is entitled as provided for by statute and applicable Board policies, and upon receipt of a written evaluation by a licensed physician designated by the District which indicates the inability of the Assistant Superintendent Education to further serve in the position.
- d. The death of the Assistant Superintendent, Education automatically terminates this Employment Agreement. In such event, all earned salary, vacation, or other amounts due will be paid to the estate of the Assistant Superintendent unless otherwise indicated in writing by the Assistant Superintendent.
- e. In the event the Assistant Superintendent, Education voluntarily terminates this Employment Agreement prior to its expiration, the District shall be liable for the salary only for that portion of the Agreement for which services were actually rendered.

12. OPTION TO TERMINATE

- a. **Without Cause.** Notwithstanding any other provisions of this Agreement, the Board, at its sole discretion, shall have the option to terminate this Agreement without cause, upon giving thirty (30) days' written notice to the Assistant Superintendent, Education. If the Board exercises the option to terminate the Agreement it shall pay the Assistant Superintendent, in one (1) lump sum payment within sixty (60) days of giving written notice of termination, an amount equal to the Assistant Superintendent, Education's salary for eighteen (18) months remaining on the Agreement or the salary of the remainder of the Agreement, if such remainder is less than eighteen (18) months. In addition, the Assistant Superintendent, Education's health benefits will continue to be paid by the District for the same length of time or until the Assistant Superintendent finds other employment, whichever is less. The calculation for purposes of the lump sum payment shall not include any payment for vacation that would have been earned following thirty (30) days after the date of the notice of termination.

In accordance with California Government Code section 53243.2, if this Agreement is unilaterally terminated, any severance pay related to the termination that the Assistant Superintendent may receive from District shall be fully reimbursed to the District if the Assistant Superintendent is convicted of a crime involving abuse of office or position. In such case, the statutorily required reimbursement shall be paid by the Assistant Superintendent to the District in full within thirty (30) days of such conviction, whether or not the conviction is appealed.

- b. **With Cause.** The Board may elect to terminate the Assistant Superintendent, Education's employment upon thirty (30) days written notice to the Assistant Superintendent for cause in the following circumstances:

- (1) The Assistant Superintendent's conviction of any crime of moral turpitude. A plea or verdict of guilty, a finding of guilt by a court of law, or conviction following a plea of *nolo contendere* shall be deemed to be a conviction within the meaning of this subdivision.
- (2) Actions by the Assistant Superintendent in the performance of his duties involving willful malfeasance or gross negligence.
- (3) The commission by the Assistant Superintendent of an act of fraud, embezzlement, theft, or material dishonesty against the District.
- (4) The Assistant Superintendent's breach of any material term of this Agreement that is not cured within thirty (30) days after written notice of such breach has been given to the Assistant Superintendent by the Board.

Dismissal for cause shall be effective upon action taken by the Board and all salary and benefits provided by this Agreement shall cease upon said action by the Board. Salary and benefits earned or accrued prior to said action shall be paid to the Assistant Superintendent within thirty (30) days of said action.

13. GENERAL PROVISIONS

- a. **Governing Law:** This Agreement, and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California, the Policies and Regulations of the California State Board of Education, and the Policies and Regulations of the Governing Board of the Anaheim Union High School District. Said laws, policies and regulations are hereby made a part of the terms and conditions of this Employment Agreement as though fully set forth herein. Said laws, policies and regulations may be amended from time to time.
- b. **Entire Agreement:** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. **No Assignment:** The Assistant Superintendent Education may not assign or transfer any rights granted or obligations assumed under this Agreement.
- d. **Construction:** This Agreement shall not be construed more strongly against either party, regardless of which party is responsible for its preparation.
- e. **Board Approval:** The effectiveness of this Agreement shall be contingent upon approval by the Board in open session as required by law.
- f. **Execution of Other Documents:** The parties shall cooperate fully in the execution of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.
- g. **Severability:** If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative or administrative authority of competent jurisdiction, then the parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have duly approved and executed this Agreement on the date and year written above.

GOVERNING BOARD OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Annemarie Randle-Trejo, President

_____ Date

By: _____
Anna L. Piercy, Clerk

_____ Date

By: _____
Katherine H. Smith, Assistant Clerk

_____ Date

By: _____
Al Jabbar

_____ Date

By: _____
Brian O'Neal

_____ Date

Acceptance:

I hereby accept this offer of employment and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Assistant Superintendent, Education of the Anaheim Union High School District.

By: _____
Jaron Fried, Ed.D.

_____ Date

**EMPLOYMENT AGREEMENT
BETWEEN THE GOVERNING BOARD OF
THE ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
BRAD JACKSON**

This Agreement is hereby entered into this 21st day of January 2016, by and between the Governing Board of the Anaheim Union High School District (hereinafter referred to as "District" or "Board") and Brad Jackson (hereinafter referred to as "Assistant Superintendent, Human Resources" or "Assistant Superintendent").

WHEREAS, the District's Governing Board of Education ("Board") desires to employ Brad Jackson as the Assistant Superintendent, Human Resources of the District, and Brad Jackson desires to accept employment as the Assistant Superintendent, Human Resources for the District upon the terms and conditions hereinafter set forth in this Agreement;

NOW, THEREFORE, in consideration of the foregoing and of the terms and conditions set forth herein, the parties hereto agree as follows:

1. ASSISTANT SUPERINTENDENT, HUMAN RESOURCES

Brad Jackson is hereby employed as the Assistant Superintendent, Human Resources for the District.

2. TERM

- a. Brad Jackson shall be employed as the Assistant Superintendent, Human Resources for a period commencing January 21, 2016, and ending June 30, 2018, and shall be subject to the terms and conditions hereinafter set forth.
- b. No right of tenure, contractual obligation, expectancy of continued employment or claim of entitlement is created beyond the original contract term.

3. SALARY

The Assistant Superintendent, Human Resources shall receive an annual salary of One Hundred Eighty Three Thousand Two Hundred Forty Seven Dollars (\$183,247.00), which will be paid in equal monthly installments. This salary will be prorated for the first year (2015-2016) of this agreement. The salary will be reviewed annually by the Board and, with the consent of the Board, any increases may be made effective at any time during the agreement.

4. DUTIES AND RESPONSIBILITIES

The Assistant Superintendent, Human Resources shall:

- a. Diligently perform the duties and functions of the Assistant Superintendent for the District as set forth in the formal job description for the position of "Assistant Superintendent, Human Resources," and any duties that may be assigned by the Board and the Superintendent;
- b. Perform the abovementioned duties faithfully and at a professional level of competence; and
- c. Comply with state and federal law, as well as District policy and District rules and regulations as they currently exist, or may hereafter be adopted or amended.

5. VACATION

- a. The Assistant Superintendent, Human Resources shall be required to render twelve (12) months of full and regular service to the District each annual period covered by this Employment Agreement. The Assistant Superintendent shall be entitled to twenty-four (24) annual days of vacation with pay, exclusive of holidays, as defined in Sections 37220-37222 of the California Education Code, and any additional local holidays approved by the Board for twelve-month certificated employees at the time the annual calendar is adopted.
- b. A maximum of fifteen (15) days accrued unused vacation days may be carried forward from one fiscal year to the next. In the event of termination of this Employment Agreement, the Assistant Superintendent shall be entitled to compensation for unused vacation at the daily rate of compensation in effect as of the date of termination.

6. FRINGE BENEFITS

- a. **Health/Welfare Benefits.** The Assistant Superintendent, Human Resources shall be entitled to receive all health and welfare benefits accorded other management employees of the Anaheim Union High School District in accordance with Board Policy 6603.01. In addition, due to the Assistant Superintendent's employment in the District as a management employee prior to April 6, 2007, the Assistant Superintendent, Human Resources, upon retirement with fifteen (15) or more years of service with the District, shall receive district-paid medical and dental benefits as provided to other management retirees through the first of the month they turn age 65 and become Medicare eligible. Upon reaching age 65, the Assistant Superintendent, Human Resources may continue on the District-paid Medicare supplement plan for medical only if entitled to Medicare Parts A and B. District-paid dental coverage will remain as provided.

- b. **Tax Sheltered Annuity.** The District shall pay the Assistant Superintendent Thirty Five Hundred (\$3,500) Dollars per year to be applied toward a tax sheltered annuity.

7. **EXPENSES**

- a. The Assistant Superintendent, Human Resources shall be reimbursed for all actual and necessary expenses incurred in the course of performing his duties, in accordance with Board Policy.
- b. **Professional Organizations.** The District encourages the Assistant Superintendent, Human Resources to participate in professional organizations and activities. Actual and necessary expenses incurred by the Assistant Superintendent in connection with attendance and/or membership in associations or organizations approved by the Board shall be paid by the District. Membership in any two associations and/or organizations is hereby authorized. These associations and/or organizations will be determined at a later date.

8. **EVALUATIONS**

By September 1 of each year, the Superintendent and Assistant Superintendent, Human Resources shall meet to establish timelines for the evaluation process. The performance of the Assistant Superintendent shall be evaluated at least once per year, by means of a written evaluation. The written evaluation shall be prepared by the Superintendent and shall be based upon, but not limited to, the Assistant Superintendent's performance of the duties and responsibilities contained in the job description, and written goals and objectives established by mutual agreement between the Superintendent and the Assistant Superintendent, Human Resources. The format of the written evaluation shall be devised by the Superintendent, with input from the Assistant Superintendent, after which a written summary of the discussion and evaluation shall be provided for the Assistant Superintendent. Any corrective action will be shared with the President of the Board of Trustees.

9. **OUTSIDE PROFESSIONAL ACTIVITIES**

- a. The Assistant Superintendent, Human Resources may undertake professional activities, including consultative work, speaking engagements, writings, lecturing, or outside activities, provided such undertakings do not interfere with the performance of duties required pursuant to this Employment Agreement.
- b. Compensation or remuneration received by the Assistant Superintendent, Human Resources in connection with such activities shall be assigned to the District, except that compensation for services rendered during non-working time and publication royalties shall be retained by the Assistant Superintendent.

10. MEDICAL EXAMINATION

The Assistant Superintendent, Human Resources shall be entitled to a complete medical examination not less than once every two years, and not more frequently than once each fiscal year, during the term of this Employment Agreement. The District shall bear the expense of such examination, to a maximum cost of \$500 per fiscal year. Any report of the medical examination shall be given directly and exclusively to the Assistant Superintendent. The Superintendent shall be advised in writing by the examining physician of the Assistant Superintendent's continued physical fitness to perform duties, and such report shall be confidential.

11. CHANGES TO OR TERMINATION OF AGREEMENT

- a. This Agreement cannot be changed or supplemented orally. It may be amended, modified or superseded only by a written instrument approved by the Board in open session as required by law and executed by both the Board and the Assistant Superintendent.
- b. Notwithstanding any other provision of this Agreement, the Board may elect not to renew this Employment Agreement, and/or not to reemploy the Assistant Superintendent, Human Resources upon the expiration of this Agreement, pursuant to Education Code Section 35031.
- c. In the event that the Assistant Superintendent, Human Resources is unable to serve in the position due to physical and/or mental incapacity, this Employment Agreement shall be terminated by the Board upon expiration of all sick leave to which the Assistant Superintendent, Human Resources is entitled as provided for by statute and applicable Board policies, and upon receipt of a written evaluation by a licensed physician designated by the District, which indicates the inability of the Assistant Superintendent, Human Resources to further serve in the position.
- d. The death of the Assistant Superintendent, Human Resources automatically terminates this Employment Agreement. In such event, all earned salary, vacation, or other amounts due will be paid to the estate of the Assistant Superintendent unless otherwise indicated in writing by the Assistant Superintendent.
- e. In the event the Assistant Superintendent, Human Resources voluntarily terminates this Employment Agreement prior to its expiration, the District shall be liable for the salary only for that portion of the Agreement for which services were actually rendered.

12. OPTION TO TERMINATE

- a. **Without Cause.** Notwithstanding any other provisions of this Agreement, the Board, at its sole discretion, shall have the option to terminate this Agreement without cause, upon giving thirty (30) days' written notice to the Assistant Superintendent, Human Resources. If the Board exercises the option to terminate the Agreement it shall pay the Assistant Superintendent, in one (1) lump sum payment within sixty (60) days of giving written notice of termination, an amount equal to the Assistant Superintendent, Human Resources' salary for eighteen (18) months remaining on the Agreement or the salary of the remainder of the Agreement, if such remainder is less than eighteen (18) months. In addition, the Assistant Superintendent, Human Resources' health benefits will continue to be paid by the District for the same length of time or until the Assistant Superintendent finds other employment, whichever is less. The calculation for purposes of the lump sum payment shall not include any payment for vacation that would have been earned following thirty (30) days after the date of the notice of termination.

In accordance with California Government Code Section 53243.2, if this Agreement is unilaterally terminated, any severance pay related to the termination that the Assistant Superintendent may receive from District shall be fully reimbursed to the District if the Assistant Superintendent is convicted of a crime involving abuse of office or position. In such case, the statutorily required reimbursement shall be paid by the Assistant Superintendent to the District in full within thirty (30) days of such conviction, whether or not the conviction is appealed.

- b. **With Cause.** The Board may elect to terminate the Assistant Superintendent, Human Resources' employment upon thirty (30) days written notice to the Assistant Superintendent for cause in the following circumstances:
- (1) The Assistant Superintendent's conviction of any crime of moral turpitude. A plea or verdict of guilty, a finding of guilt by a court of law, or conviction following a plea of *nolo contendere* shall be deemed to be a conviction within the meaning of this subdivision.
 - (2) Actions by the Assistant Superintendent in the performance of his duties involving willful malfeasance or gross negligence.
 - (3) The commission by the Assistant Superintendent of an act of fraud, embezzlement, theft, or material dishonesty against the District.
 - (4) The Assistant Superintendent's breach of any material term of this Agreement that is not cured within thirty (30) days after written notice of such breach has been given to the Assistant Superintendent by the Board.

Dismissal for cause shall be effective upon action taken by the Board and all salary and benefits provided by this Agreement shall cease upon said action by

the Board. Salary and benefits earned or accrued prior to said action shall be paid to the Assistant Superintendent within thirty (30) days of said action.

13. GENERAL PROVISIONS

- a. **Governing Law:** This Agreement, and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California, the Policies and Regulations of the California State Board of Education, and the Policies and Regulations of the Governing Board of the Anaheim Union High School District. Said laws, policies and regulations are hereby made a part of the terms and conditions of this Employment Agreement as though fully set forth herein. Said laws, policies and regulations may be amended from time to time.
- b. **Entire Agreement:** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. **No Assignment:** The Assistant Superintendent, Human Resources may not assign or transfer any rights granted or obligations assumed under this Agreement.
- d. **Construction:** This Agreement shall not be construed more strongly against either party, regardless of which party is responsible for its preparation.
- e. **Board Approval:** The effectiveness of this Agreement shall be contingent upon approval by the Board in open session as required by law.
- f. **Execution of Other Documents:** The parties shall cooperate fully in the execution of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.
- g. **Severability:** If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative, or administrative authority of competent jurisdiction, then the parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have duly approved and executed this Agreement on the date and year written above.

GOVERNING BOARD OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Annemarie Randle-Trejo, President Date

By: _____
Anna L. Piercy, Clerk Date

By: _____
Katherine H. Smith, Assistant Clerk Date

By: _____
Al Jabbar Date

By: _____
Brian O'Neal Date

Acceptance:

I hereby accept this offer of employment and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Assistant Superintendent, Human Resources of the Anaheim Union High School District.

By: _____
Brad Jackson Date

**EMPLOYMENT AGREEMENT
BETWEEN THE GOVERNING BOARD OF
THE ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
MANUEL COLÓN**

This Agreement is hereby entered into this 21st day of January 2016, by and between the Governing Board of the Anaheim Union High School District (hereinafter referred to as "District" or "Board") and Manuel Colón, (hereinafter referred to as "Chief Academic Officer"). This employment agreement supersedes the previous agreement entered into on June 18, 2015.

WHEREAS, the District's Governing Board of Education ("Board") desires to employ Manuel Colón as the Chief Academic Officer of the District, and Manuel Colón desires to accept employment as the Chief Academic Officer for the District upon the terms and conditions hereinafter set forth in this Agreement;

NOW, THEREFORE, in consideration of the foregoing and of the terms and conditions set forth herein, the parties hereto agree as follows:

1. CHIEF ACADEMIC OFFICER

Manuel Colón is hereby employed as the Chief Academic Officer for the District.

2. TERM

- a. Manuel Colón shall be employed as the Chief Academic Officer for a period commencing January 21, 2016, and ending June 30, 2018, and shall be subject to the terms and conditions hereinafter set forth.
- b. No right of tenure, contractual obligation, expectancy of continued employment or claim of entitlement is created beyond the original contract term.

3. SALARY

The Chief Academic Officer shall receive an annual salary of One Hundred Eighty Three Thousand Two Hundred Forty Seven Dollars (183,247.00) which will be paid in equal monthly installments. This salary will be prorated for the first year (2015-2016) of this agreement. The salary will be reviewed annually by the Board and, with the consent of the Board, any increases may be made effective at any time during the agreement.

4. DUTIES AND RESPONSIBILITIES

The Chief Academic Officer shall:

- a. Diligently perform the duties and functions of the Chief Academic Officer for the District as set forth in the formal job description for the position of "Chief Academic Officer," and any duties that may be assigned by the Board and the Superintendent;
- b. Perform the abovementioned duties faithfully and at a professional level of competence; and
- c. Comply with state and federal law, as well as District policy and District rules and regulations as they currently exist, or may hereafter be adopted or amended.

5. VACATION

- a. The Chief Academic Officer shall be required to render twelve (12) months of full and regular service to the District each annual period covered by this Employment Agreement. The Chief Academic Officer shall be entitled to twenty-four (24) annual days of vacation with pay, exclusive of holidays, as defined in Sections 37220-37222 of the California Education Code, and any additional local holidays approved by the Board for twelve-month certificated employees at the time the annual calendar is adopted.
- b. A maximum of fifteen (15) days accrued unused vacation days may be carried forward from one fiscal year to the next. In the event of termination of this Employment Agreement, the Chief Academic Officer shall be entitled to compensation for unused vacation at the daily rate of compensation in effect as of the date of termination.

6. FRINGE BENEFITS

- a. **Health/Welfare Benefits.** The Chief Academic Officer shall be entitled to receive all health and welfare benefits accorded other management employees of the Anaheim Union High School District in accordance with Board Policy 6603.01. In addition, due to the Chief Academic Officer's employment in the District as a management employee prior to April 6, 2007, the Chief Academic Officer, upon retirement with fifteen (15) or more years of service with the District, shall receive district-paid medical and dental benefits as provided to other management retirees through the first of the month they turn age 65 and become Medicare eligible. Upon reaching age 65, the Chief Academic Officer may continue on the district-paid Medicare supplement plan for medical only if entitled to Medicare Parts A and B. District-paid dental coverage will remain as provided.
- b. **Tax Sheltered Annuity.** The District shall pay the Chief Academic Officer Thirty Five Hundred (\$3,500) Dollars per year to be applied toward a tax sheltered annuity.

7. EXPENSES

- a. The Chief Academic Officer shall be reimbursed for all actual and necessary expenses incurred in the course of performing his duties, in accordance with Board Policy.
- b. **Professional Organizations.** The District encourages the Chief Academic Officer to participate in professional organizations and activities. Actual and necessary expenses incurred by the Chief Academic Officer in connection with attendance and/or membership in associations or organizations approved by the Board shall be paid by the District. Membership in any two associations and/or organizations is hereby authorized. These associations and/or organizations will be determined at a later date.

8. EVALUATIONS

By September 1 of each year, the Superintendent and Chief Academic Officer shall meet to establish timelines for the evaluation process. The performance of the Chief Academic Officer shall be evaluated at least once per year, by means of a written evaluation. The written evaluation shall be prepared by the Superintendent and shall be based upon, but not limited to, the Chief Academic Officer's performance of the duties and responsibilities contained in the job description, and written goals and objectives established by mutual agreement between the Superintendent and the Chief Academic Officer. The format of the written evaluation shall be devised by the Superintendent, with input from the Chief Academic Officer, after which a written summary of the discussion and evaluation shall be provided for the Chief Academic Officer. Any corrective action will be shared with the President of the Board of Trustees.

9. OUTSIDE PROFESSIONAL ACTIVITIES

- a. The Chief Academic Officer may undertake professional activities, including consultative work, speaking engagements, writings, lecturing, or outside activities, provided such undertakings do not interfere with the performance of duties required pursuant to this Employment Agreement.
- b. Compensation or remuneration received by the Chief Academic Officer in connection with such activities shall be assigned to the District, except that compensation for services rendered during non-working time and publication royalties shall be retained by the Chief Academic Officer.

10. MEDICAL EXAMINATION

The Chief Academic Officer shall be entitled to a complete medical examination not less than once every two years, and not more frequently than once each fiscal year, during the term of this Employment Agreement. The District shall bear the expense of

such examination, to a maximum cost of \$500 per fiscal year. Any report of the medical examination shall be given directly and exclusively to the Chief Academic Officer. The Superintendent shall be advised in writing by the examining physician of the Chief Academic Officer 's continued physical fitness to perform duties, and such report shall be confidential.

11. CHANGES TO OR TERMINATION OF AGREEMENT

- a. This Agreement cannot be changed or supplemented orally. It may be amended, modified or superseded only by a written instrument approved by the Board in open session as required by law and executed by both the Board and the Chief Academic Officer.
- b. Notwithstanding any other provision of this Agreement, the Board may elect not to renew this Employment Agreement, and/or not to reemploy the Chief Academic Officer upon the expiration of this Agreement, pursuant to Education Code section 35031.
- c. In the event that the Chief Academic Officer is unable to serve in the position due to physical and/or mental incapacity, this Employment Agreement shall be terminated by the Board upon expiration of all sick leave to which the Chief Academic Officer is entitled as provided for by statute and applicable Board policies, and upon receipt of a written evaluation by a licensed physician designated by the District which indicates the inability of the Chief Academic Officer to further serve in the position.
- d. The death of the Chief Academic Officer automatically terminates this Employment Agreement. In such event, all earned salary, vacation, or other amounts due will be paid to the estate of the Chief Academic Officer unless otherwise indicated in writing by the Chief Academic Officer.
- e. In the event the Chief Academic Officer voluntarily terminates this Employment Agreement prior to its expiration, the District shall be liable for the salary only for that portion of the Agreement for which services were actually rendered.

12. OPTION TO TERMINATE

- a. **Without Cause.** Notwithstanding any other provisions of this Agreement, the Board, at its sole discretion, shall have the option to terminate this Agreement without cause, upon giving thirty (30) days' written notice to the Chief Academic Officer. If the Board exercises the option to terminate the Agreement it shall pay the Chief Academic Officer, in one (1) lump sum payment within sixty (60) days of giving written notice of termination, an amount equal to the Chief Academic Officer's salary for twelve (12) months remaining on the Agreement or the salary of the remainder of the Agreement, if such remainder is less than twelve (12) months. In addition, the Chief

Academic Officer's health benefits will continue to be paid by the District for the same length of time or until the Chief Academic Officer finds other employment, whichever is less. The calculation for purposes of the lump sum payment shall not include any payment for vacation that would have been earned following thirty (30) days after the date of the notice of termination.

In accordance with California Government Code section 53243.2, if this Agreement is unilaterally terminated, any severance pay related to the termination that the Chief Academic Officer may receive from District shall be fully reimbursed to the District if the Chief Academic Officer is convicted of a crime involving abuse of office or position. In such case, the statutorily required reimbursement shall be paid by the Chief Academic Officer to the District in full within thirty (30) days of such conviction, whether or not the conviction is appealed.

b. **With Cause.** The Board may elect to terminate the Chief Academic Officer's employment upon thirty (30) days written notice to the Chief Academic Officer for cause in the following circumstances:

- (1) The Chief Academic Officer 's conviction of any crime of moral turpitude. A plea or verdict of guilty, a finding of guilt by a court of law, or conviction following a plea of *nolo contendere* shall be deemed to be a conviction within the meaning of this subdivision.
- (2) Actions by the Chief Academic Officer in the performance of his duties involving willful malfeasance or gross negligence.
- (3) The commission by the Chief Academic Officer of an act of fraud, embezzlement, theft, or material dishonesty against the District.
- (4) The Chief Academic Officer 's breach of any material term of this Agreement that is not cured within thirty (30) days after written notice of such breach has been given to the Chief Academic Officer by the Board.

Dismissal for cause shall be effective upon action taken by the Board and all salary and benefits provided by this Agreement shall cease upon said action by the Board. Salary and benefits earned or accrued prior to said action shall be paid to the Chief Academic Officer within thirty (30) days of said action.

13. GENERAL PROVISIONS

a. **Governing Law:** This Agreement, and the rights and obligations of the parties shall be construed and enforced in accordance with the laws of the State of California, the Policies and Regulations of the California State Board of Education, and the Policies and Regulations of the Governing Board of the Anaheim Union High School District. Said laws, policies and regulations are hereby made a part of the terms and conditions of this

Employment Agreement as though fully set forth herein. Said laws, policies and regulations may be amended from time to time.

- b. **Entire Agreement:** This Agreement contains the entire agreement and understanding between the parties. There are no oral understandings, terms or conditions, and neither party has relied upon any representation, express or implied, not contained in this Agreement.
- c. **No Assignment:** The Chief Academic Officer may not assign or transfer any rights granted or obligations assumed under this Agreement.
- d. **Construction:** This Agreement shall not be construed more strongly against either party, regardless of which party is responsible for its preparation.
- e. **Board Approval:** The effectiveness of this Agreement shall be contingent upon approval by the Board in open session as required by law.
- f. **Execution of Other Documents:** The parties shall cooperate fully in the execution of any other acts that may be necessary or appropriate to give full force and effect to this Agreement.
- g. **Severability:** If one or more of the provisions of this Agreement are hereafter declared invalid or unenforceable by judicial, legislative or administrative authority of competent jurisdiction, then the parties hereto agree that the invalidity or unenforceability of any of the provisions shall not in any way affect the validity or enforceability of any other provisions of this Agreement.

THE REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK

IN WITNESS WHEREOF, the parties hereto have duly approved and executed this Agreement on the date and year written above.

GOVERNING BOARD OF THE ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
Annemarie Randle-Trejo, President Date

By: _____
Anna L. Piercy, Clerk Date

By: _____
Katherine H. Smith, Assistant Clerk Date

By: _____
Al Jabbar Date

By: _____
Brian O'Neal Date

Acceptance:

I hereby accept this offer of employment and agree to comply fully with each and every condition thereof, and perform faithfully all of the duties of employment as Chief Academic Officer of the Anaheim Union High School District.

By: _____
Manuel Colón Date

Third Party Claims Administration Agreement

Property & Liability and Student Accident Insurance Programs

THIS AGREEMENT made and entered into February 1, 2016 by and between ANAHEIM UNION HIGH SCHOOL DISTRICT, hereinafter called "DISTRICT" and Claim Retention Services Inc., hereinafter called "TPA".

WHEREAS, Government Code Section 53060 authorizes public agencies to contract with specially trained, experienced, and competent persons for the furnishing to said agencies of special services and advice in financial, economic, accounting, engineering, legal or administrative matters to pay said persons for said services and said advice;

WHEREAS, TPA is specially trained, experienced, and competent in administering Self-Insurance Service Programs;

WHEREAS, the DISTRICT desires to contract with TPA for the performance of professional services related to this program as more fully described herein.

NOW, THEREFORE, for and in consideration of the mutual obligations contained herein, and the performance of the acts hereinafter set forth, the parties hereto agree as follows:

I. GENERAL

- A. TPA agrees to supervise and administer the Property and Liability Claims Program for the DISTRICT and shall act as its representative in connection with the investigation, adjustment, processing, supervision and resolution of property damages and general liability, automobile liability and errors and omissions liability claims and potential claims for money damages asserted by third parties against the

DISTRICT which are premised upon allegations of negligent or careless acts or omissions or conduct for which the DISTRICT is alleged to be legally responsible. TPA agrees to provide DISTRICT, during the term of this Agreement, all the services more particularly set forth hereinafter.

- B. In the performance of the services provided for herein, TPA shall use its best efforts without any guarantee as to the ultimate outcome of any claim adjusted, investigated, processed, supervised or resolved by TPA.

II. INVESTIGATIVE SERVICES

- A. TPA agrees to provide investigative services as follows:
 - 1. Receipt and examination of all reports of accidents, incidents, claims or cases which are or may be the subject of such claims.
 - 2. Initiate investigation of such accidents, incidents, claims or cases, where nature of the claim warrants such investigation or when requested by DISTRICT; such investigation to include contact with claimant, witnesses, employees of DISTRICT, and other such investigative services necessary to determine liability and damages, but not to include extraordinary professional services as set forth in subsection "B". DISTRICT shall make available to TPA all employees of DISTRICT who are witnesses to an incident or accident or who have knowledge of the event or incident which is the subject matter of the claim. If available, DISTRICT shall provide TPA with photographs and engineering drawings or other descriptive material of all conditions of DISTRICT property which are alleged to be

dangerous or that were damaged in the events which produce the claim under investigation.

The investigative facilities of TPA shall be limited in scope and directed at determining the probable liability or lack thereof of DISTRICT. All additional investigations that may be required shall be construed as extraordinary professional services as set forth in subsection "B" herein.

B. Allocated Expenses and Additional Investigative Expenses:

DISTRICT agrees to pay for the cost of extraordinary investigative services where expert and professional assistance is required, such as professional photography, laboratory services, property damage appraisals, taking statements from witnesses away from the premises of TPA, on-site investigation, copying material and other records, trial preparation and professional engineering services including, but not limited to, map preparation, accident reconstruction, material analysis and premises evaluation.

III. ADJUSTMENT SERVICES

TPA agrees to provide complete adjustment services on each accident or incident which is or may be the subject of a property or liability claim. Such services shall include:

- A. The maintenance of a file on each potential or actual claim reported to TPA.
- B. Periodic review and adjustment of reserves on all open claims.
- C. Whenever investigation results in a determination that DISTRICT sustained a liability to a third party, TPA shall process any such claim or potential claim for settlement in accordance with instructions and policies of DISTRICT for settlement

of such claims.

- D. Notification of DISTRICT'S primary and excess coverage providers of all claims which exceed DISTRICT'S retention and maintenance of liaison between the coverage providers and the DISTRICT on matters affecting the adjustment of such claims and seek reimbursements for loss in excess of retention or deductible.
- E. Subrogation on the DISTRICT'S behalf against any party responsible or partially responsible for loss incurred by DISTRICT.
- F. Recommendation of rejection of claims when appropriate pursuant to relevant provisions of Title 1, Division 3.6, Part 3, Chapter 2, of the Government Code of the State of California.
- G. Obtain Release Agreements on settlements of any claims or potential claims as appropriate, unless district requests otherwise.

IV. ADMINISTRATIVE SERVICES

TPA agrees to provide the following administrative services:

- A. Provide DISTRICT, during the term of this Agreement, a tabulated Monthly Status Report on all active claims during the term of this Agreement, indicating the status of each reported claim assigned to TPA, the details of each claim, the payments during the month and the reserve status.
- B. Establish a bank account from which claims are paid. The TPA will provide copies of checks and a machine-tabulated account of all such expenditures. The DISTRICT will reimburse said account on a monthly basis in the amount the account is depleted.

V. ASSIGNMENT

TPA shall not assign or delegate this Agreement, nor any part thereof, without the DISTRICT'S consent.

VI. PERIOD OF AGREEMENT

This Agreement is for a period of 12 months commencing at 12:01 A.M., February 1, 2016, and ending midnight, January 31, 2017. Thereafter, it is the intention of the parties to continue this Agreement in full force and effect, subject to annual renegotiation of Section VII hereunder ("CONSIDERATION"), unless and until this Agreement is terminated by either party as hereinafter provided.

VII. CONSIDERATION

In consideration for services rendered for the Property and Liability program, DISTRICT agrees to pay TPA a fixed rate fee for the claims which occur within the self insured retention of the District in the amount of Twenty four thousand dollars, (\$24,000) for the term of this contract. Claim activity beyond the self insured retention will be billed to the DISTRICT on a time and expense basis and then reimbursement will be requested on behalf of the DISTRICT by the TPA from the excess joint power authority. This fee includes the adjustment of claims (run off) of the current claims administrator and the newly reported claims anticipated over the term of this agreement.

The annual fee is due and payable February 1, 2016, upon receipt of invoice.

For existing and newly reported claims occurring during the CSAC-EIA JPA coverage period, TPA services beyond the CSAC-EIA JPA self insured retention and investigative allocated loss expenses outlined in Section II INVESTIGATIVE SERVICES B., Allocated Expenses and Additional Investigative Expenses, the TPA charges \$65 dollars per hour, .50 cents per mile and \$2 dollars per photograph.

VIII. CANCELLATION OF AGREEMENT

This Agreement may be terminated by either party giving notice to the other, in writing, of the intention to cancel this Agreement at least sixty (60) days prior to the date of termination.

IX. DISPOSITION OF FILES ON TERMINATION OF AGREEMENT

- A. All files on each claim shall be the property of DISTRICT.
- B. In the event of termination or cancellation of the Agreement, TPA shall return all files to DISTRICT unless DISTRICT requests TPA to continue to process any file(s), which file(s) TPA will continue to process on a fee basis as negotiated.

X. HOLD HARMLESS

- A. TPA agrees to defend any legal action commenced against DISTRICT caused directly or indirectly by wrongful or negligent acts of TPA'S officers, employees, agents or others engaged by TPA; and indemnify DISTRICT against any liability, loss, cost, or damage, including attorneys' fees, resulting therefrom.
- B. DISTRICT agrees to defend any legal action commenced against TPA caused

directly or indirectly by wrongful or negligent acts of officers, employees, agents or others engaged by DISTRICT; and indemnify TPA against any liability, loss, cost or damage, including attorneys' fees resulting therefrom.

XI. INDEPENDENT CONTRACTOR

In the performance of the agreed service to DISTRICT, TPA is an independent contractor, not an employee, and DISTRICT will not provide or pay for, any benefits normally furnished to employees of DISTRICT, including but not limited to Workers' Compensation Insurance coverage, liability insurance coverage, health and accident insurance coverage, disability insurance coverage, unemployment insurance coverage or retirement benefits.

ANAHEIM UNION HIGH SCHOOL DISTRICT

BY: Dianne Poore Assistant Superintendent, Business

DATE APPROVED: January 21, 2016

BY: 
CLAIM RETENTION SERVICES, INC.

Neil Butterbaugh, President

AUCTION AGREEMENT

224

GENERAL AUCTION COMPANY

**7015 Knott Avenue
Buena Park, CA 90620
(714) 670-8510**

GENERAL AUCTION COMPANY (hereinafter "GAC") and undersigned (Hereinafter "SELLER") agree as follows:

1. AGENCY. SELLER hereby appoints GAC as its agent to conduct a public auction of the personal property as described herein. GAC shall be an independent contractor. SELLER authorizes and confers upon GAC the power to take all actions on SELLER'S behalf necessary to complete the auction, including but not limited to publication and recordation of a "Notice to Creditors of Bulk Sale by Auction" in compliance with the Bulk Sales law, giving any other notice or filing any documents that may be required by law, accepting cash or checks on behalf of SELLER as registered and/or legal owner of any motor vehicle sold to effect a transfer, and satisfying or comprising secured parties who hold or assert a lien in any property sold at action. SELLER hereby agrees to sell the property to the highest bidder, with no minimum, reservation, buy-backs, or persons bidding for SELLER.

2. PROPERTY. The property is generally described as cars, trucks, vans, trailers, motor homes, camper vehicles of any kind, make or model, equipment, machinery, tools, parts and/or miscellaneous items used, manufactured or distributed by any industry, business, entity or agency.

5% Commission applies to the following: cars, trucks, vans, motor homes, boats and/or camper vehicles, and motorcycles
20% Commission applies to personal property, office equipment, furniture, construction equipment, trailers and/or misc items.

Fees per Vehicle: Smog: \$58.00 (If needed),
\$60/Veh for decal removal / MK
Free

At the option of GAC, vehicles may not be offered at auction unless the Certificate of Ownership and all other documents necessary to effect a transfer of title of motor vehicles, trailers and towable forklifts are submitted to GAC at least five (5) days prior to the sale. The SELLER agrees to pay advertising and all other costs as provided below on any property withdrawn from the sale as a result of the failure of the SELLER to submit the required title documents. GAC reserves the right to add other personal property not owned by SELLER to the auction inventory.

3. TIME AND PLACE. GAC shall use GENERAL AUCTION COMPANY'S yard, located at 7015 Knott Ave. Buena Park, California, as the auction site. None of the property may be sold before the auction without the written consent of both parties, in which case the sale proceeds shall be treated as part of the gross proceeds of the auction. GENERAL AUCTION COMPANY will accept items on a continuing basis to be included in the next available and regularly scheduled auction subject to GENERAL AUCTION COMPANY'S discretion to change such date. In the event of SELLER'S breach of this agreement, SELLER agrees to pay the commission provided below, based on current market value of said property plus all of GAC's out of pocket costs.

4. COMMISSIONS AND EXPENSES. GAC shall receive as commission (SEE ITEM #2 ABOVE) of gross sales proceeds. GAC makes no representations or warranties as to the amount that the property (or a particular item thereof) will sell for. GAC shall be reimbursed by SELLER the cost of a title search if one is deemed necessary by GAC. In the event GAC satisfies or takes an assignment of the interest of secured parties, all amounts paid to the secured parties in satisfaction of the secured interest or for an assignment of the interest to GAC shall be deemed to be advances by GAC, which advances shall be deducted by GAC out of the sales proceeds of SELLER after payment of commissions and expenses.

TRANSPORTATION @: 0^{MK} (PER UNIT)
TRANSPORTATION @: 0^{MIC} (PER LOAD)
DETAILING @: _____ (PER UNIT)
PAINTING @: _____ (PER UNIT)
OTHER: _____

The terms and condition on the reverse side of this agreement must be read carefully.

APPROVED BY: *Mark B. Basal*
DATE: _____

AGENCY: Anaheim Union High School District
CONTACT NAME: Brad Minami
ADDRESS: 501 N Crescent Way
CITY: Anaheim STATE CA ZIP 92803
PHONE: (714) 999-3602/ FAX

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

Quantity	Description
1	Bookshelf
3	Cabinets
1	Table (Small/Half Round)
2	TV Carts

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

Quantity	Type of Equipment
1	Amp
4	CD Players
179	Computers
1	Document Camera
1	DVD/VHS Player
1	Freezer
1	Interactive Smart Board
21	Keyboards
2	Laser Vision Players
2	Microphone Mixers
99	Monitors
1	Mouse
5	Network Switches
1	Oven
1	Picture Tube
21	Printers
21	Projectors
1	Radio/CD/Cassette Player
2	Receivers
5	Scanners
1	Speaker
3	Tape Players

6	TV's
7	VHS Players
1	Video Camera

Donations**January 21, 2016**

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Hope	Yvette Pacheco & Jason Seecutt	\$ 200, Site Needs
	Laura Lawrence	\$ 100, Site Needs
Katella	Jean S. Lehman	\$ 50, Performing Arts
Walker	Lisa Lewandowski	\$ 24, Site Needs

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64A0151	CERTIFIED TRANSPORTATION SVCS	95,000.00	95,000.00	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /
J64A0172	ASSESSMENT ASSOCIATES INT.	2,000.00	2,000.00	0172489510 5805	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
J64A0203	NOCCCD FOUNDATION	28,600.00	28,600.00	0153000921 5810	SP PROG/LCFF (EIA)/SUPRV INSTR /
J64A0204	CULVER NEWLIN	1,209.10	1,209.10	0147257027 4320	SEVER HDCP/SCH ADM/SEV / OTHER OFFICE/MISC
J64A0205	RED ROCK CANYON SCHOOL	152,805.00	121,180.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			31,625.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
J64A0206	RED ROCK CANYON SCHOOL	152,805.00	121,180.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			31,625.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
J64A0207	RED ROCK CANYON SCHOOL	152,805.00	121,180.00	0119282539 5860	SP ED MENTAL HEALTH SERVICES / NONPUBLIC
			31,625.00	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
J64A0208	KENNETH WOOG MBA PSY.D.	600.00	600.00	0153381110 5805	ECIA-TITLE I - PARENTING / INSTRUCTIONAL PROF
J64A0209	FATHER FLANAGAN'S BOYS' HOME	31,292.40	31,292.40	0119282539 5810	SP ED MENTAL HEALTH SERVICES /
J64A0210	CULVER NEWLIN	399.17	399.17	0122400010 4320	MA/MANDATED 1-TIME FUNDS/INSTR / OTHER
J64A0211	BMR HEALTH SERVICES INC.	130,000.00	130,000.00	0119283039 5810	SYS/OTHER PUPIL / NON-INSTRUCTIONAL PROF
J64A0212	VITAL LINK	11,100.00	11,100.00	0117393010 5805	INSTR SVC/VEA-2B/INSTR / INSTRUCTIONAL PROF
J64A0213	PINNER CONSTRUCTION CO INC	122,998.00	122,998.00	2425731185 6165	KA/BOND SERIES 2015 - MEAS H / SITE
J64A0214	APPROACH LEARNING AND ASSESME	73,406.45	73,406.45	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
J64A0215	WOODSMALL LAW GROUP PC	9,750.00	9,750.00	0119283021 5821	SYS/SUPV INST / LEGAL FEES
J64A0216	HOANG, THUY AND LUCIE NGO	725.40	725.40	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
J64A0217	HOANG, THUY AND LUCIE NGO	80.60	80.60	0119283036 5870	SYS/TRANS / PUPIL TRANSPORTATION
J64A0218	DISCIPLINA POSITIVA INC	4,000.00	4,000.00	0123381110 5805	SAVANNA/TITLE I/PARENTING / INSTRUCTIONAL
J64A0219	INTERNATIONAL INSTITUTE FOR	42,270.00	42,270.00	0172172083 5805	SAFE SCHOOLS / INSTRUCTIONAL PROF
J64C0031	MD INSTALLATIONS INT'L INC.	5,370.00	5,370.00	0163000821 5610	ED/LCFF-SUPPLEMENTAL/INST SUPR /
J64C0079	OCDE	85.00	85.00	0163379010 5210	TITLE IIIA / LIMITED ENG PROF / TRAVEL AND
J64C0086	SONRISE ELECTRIC INC	625.00	625.00	0142231081 5610	OXFORD/ELECTRIC/MO / REPAIRS/MAINT - O/S

EXHIBIT 11

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64C0087	DHK PLUMBING AND PIPING INC	1,950.00	1,300.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
			650.00	0140239081 5610	SOUTH/PLUMB/MO / REPAIRS/MAINT - O/S
J64C0101	LUX BUS AMERICA COMPANY	4,550.00	4,550.00	0125506010 5721	KA/PUENTE/INSTR / INTERPROGRAM -
J64C0103	UNITED REFRIGERATION INC.	1,155.74	1,155.74	0142235081 4347	OXFORD/HVAC/MO / OPERATIONS SUPPLIES - MISC
J64C0106	YAMAHA GOLF CARTS OF CALIFORNI	831.60	831.60	0122400010 4310	MA/MANDATED 1-TIME FUNDS/INSTR /
J64C0107	SHERWIN WILLIAMS CO., THE	575.83	575.83	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
J64C0108	SANDWOOD ENTERPRISES	550.80	550.80	0111220081 4347	OPERATIONS - GENERAL / OPERATIONS SUPPLIES -
J64C0112	MONTGOMERY HARDWARE CO.	1,765.47	1,765.47	0121236081 4355	WESTERN/LOCKS / MAINTENANCE SUPPLIES
J64C0113	MC KINLEY EQUIPMENT CORP.	487.50	487.50	0120230081 5610	ANAHEIM/GENERAL/MO / REPAIRS/MAINT - O/S
J64C0114	PBS SOCIAL	450.00	450.00	0147000910 5880	HOPE/LCFF-CONCENTRATION/INSTR / OTHER
J64C0115	PACIFIC TRUCK EQUIPMENT INC	421.89	421.89	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
J64C0116	PLASMA CAM INC	51.52	51.52	0137230081 4355	SY/GENERAL/MO / MAINTENANCE SUPPLIES
J64C0117	CULVER NEWLIN	8,525.95	8,525.95	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
J64C0118	PACIFIC TURF EQUIPMENT	3,435.99	3,435.99	0111220081 4410	OPERATIONS - GENERAL / EQUIPMENT -
J64C0119	BAYER HVAC INC.	385.36	385.36	0120235081 4347	ANAHEIM/HVAC/MO / OPERATIONS SUPPLIES -
J64C0120	NATIONAL METER AND AUTOMATION	5,518.16	1,839.38	0128222081 4410	OPERATIONS - GROUNDS / EQUIPMENT -
			1,839.39	0142222081 4410	OPERATIONS - GROUNDS / EQUIPMENT -
			1,839.39	0144222081 4410	OPERATIONS - GROUNDS / EQUIPMENT -
J64C0121	ORRAVAN MECHANICAL	480.00	480.00	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S
J64C0123	KYA SERVICES	750.00	750.00	0100000081 5610	GEN FUND/MO / REPAIRS/MAINT - O/S SERVICES
J64C0124	ORRAVAN MECHANICAL	5,880.00	5,880.00	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S
J64C0130	WON DOOR CORPORATION	800.00	800.00	0128230081 5610	CY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
J64C0132	CULVER NEWLIN	4,812.48	3,564.00	0100000072 4310	GEN FUND/GENL ADM / INSTRUCTIONAL MATL &
			1,248.48	0100000072 4410	GEN FUND/GENL ADM / EQUIPMENT -
J64M0086	KIWI INGENUITY	22,640.00	22,640.00	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016**

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64M0090	ICS SERVICE CO.	1,334.23	1,334.23	0124231081 5610	LOARA/ELECTRIC/MO / REPAIRS/MAINT - O/S
J64M0096	GOLDEN STATE PAVING CO INC	7,986.00	7,986.00	0147238081 5610	HOPE/PAVING/MO / REPAIRS/MAINT - O/S
J64M0097	TOMS PLUMBING AND DRAIN SERVIC	2,400.00	2,400.00	0144239081 5610	LEX/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
J64M0098	ORRAVAN MECHANICAL	1,891.67	1,891.67	0127235081 5610	KE/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
J64M0099	ENVIRONMENTAL REMEDIATION	7,600.00	7,600.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
J64M0101	NEW HORIZONS CONTRACTING	2,950.00	2,950.00	0142230081 5610	OXFORD/GENERAL/MO / REPAIRS/MAINT - O/S
J64M0102	GOLDEN STATE PAVING CO INC	4,000.00	4,000.00	0128238081 5610	CY/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
J64M0104	KYA SERVICES	2,150.00	2,150.00	0150233081 5610	DO/FLOOR/M&O / REPAIRS/MAINT - O/S SERVICES
J64M0105	JM AND J CONTRACTORS	2,450.00	2,450.00	0131230081 5610	BR/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
J64M0106	GIANNELLI ELECTRIC INC.	2,135.00	2,135.00	0124231081 5610	LOARA/ELECTRIC/MO / REPAIRS/MAINT - O/S
J64R0903	BLICK ART MATERIALS	2,790.84	2,790.84	0121400010 4310	WE/MANDATED 1-TIME FUNDS/INSTR /
J64R0904	OCDE	398.00	398.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
J64R0905	IBNA	1,478.00	1,478.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
J64R0906	WESTRUX INTERNATIONAL INC	874.27	874.27	0179113536 4376	GARAGE/TRANS-SP ED/TRANSP / TRANS
J64R0907	U S BANK	3,025.00	3,025.00	0106106072 5880	BUSINESS/GENL ADM / OTHER OPERATING
J64R0908	ACSA'S FOUNDATION FOR EDUC. AD	1,875.00	1,875.00	0120381010 5210	ANAHEIM/ECIAI/INSTR / TRAVEL AND
J64R0909	CALIFORNIA FBLA	1,265.00	1,265.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
J64R0910	TOMARK SPORTS INC.	975.20	975.20	0100908010 4310	USE OF FACILITIES - ATHLETICS / INSTRUCTIONAL
J64R0911	BROOKS INSTALLATIONS	815.00	815.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
J64R0912	MONTGOMERY HARDWARE CO.	3,244.32	3,244.32	0110236081 4355	MAINTENANCE/LOCKS/MO / MAINTENANCE
J64R0913	AAA ELECTRIC MOTOR SALES	826.80	826.80	0127235081 4347	KE/HVAC/MO / OPERATIONS SUPPLIES - MISC
J64R0914	PRO STAR	282.67	147.67	0124235081 5610	LOARA/HVAC/MO / REPAIRS/MAINT - O/S
			135.00	0128235081 5610	CY/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
J64R0915	THYSSENKRUPP ELEVATOR	778.00	778.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64R0916	CENTRAL PLUMBING CO. INC.	462.50	462.50	0132239081 5610	OR/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
J64R0917	PACIFIC BASEBALL AND SOFTBALL	875.83	875.83	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R0918	STAPLES ADVANTAGE	337.52	337.52	0113113036 4320	TRANS/REG-ED/TRANSPORTATION / OTHER
J64R0919	OFFICE DEPOT	325.07	325.07	0153381021 4320	SP PR ADM/ECIAI/SUPV INST / OTHER OFFICE/MISC
J64R0920	IMAGE APPAREL FOR BUSINESS	37.96	37.96	0168000081 4345	GI SOUTH/MO / OPERATIONS SUPPLIES -
J64R0921	SOCALGRAD	10.80	10.80	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
J64R0922	SOCALGRAD	32.40	32.40	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
J64R0923	FIVE STAR RUBBER STAMP INC	237.11	237.11	0135000910 4310	DA/LCFF-CONCENTRATION/INSTR /
J64R0925	CROWN AWARDS	47.48	47.48	0137000010 4320	SY/INSTR / OTHER OFFICE/MISC SUPPLIES
J64R0926	ORCA BOOK PUBLISHERS	674.62	674.62	0140381010 4210	SOUTH/ECIAI/INSTR / BOOKS AND REFERENCE
J64R0927	OCDE	1,620.00	1,620.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
J64R0928	RICE UNIVERSITY	825.00	825.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
J64R0930	OCDE	35,000.00	35,000.00	0115469010 5210	ED/EDUCATOR EFFECTIVENESS/INST / TRAVEL
J64R0931	ICS SERVICE CO.	5,321.94	142.80	0120231081 5610	ANAHEIM/ELECTRIC/MO / REPAIRS/MAINT - O/S
			1,688.06	0140231081 5610	SOUTH/ELECTRIC/MO / REPAIRS/MAINT - O/S
			1,970.68	0144231081 5610	LEX/ELECTRIC/MO / REPAIRS/MAINT - O/S
			856.80	0150231081 5610	ADMIN/ELECTRIC/MO / REPAIRS/MAINT - O/S
			663.60	0169231081 5610	TRIDENT/ELECTRIC/MO / REPAIRS/MAINT - O/S
J64R0932	ORRAVAN MECHANICAL	1,981.67	1,981.67	0150235081 5810	ADMIN/HVAC/MO / NON-INSTRUCTIONAL PROF
J64R0933	CLIMATEC BUILDING TECHNOLOGIES	675.00	675.00	0150235081 5810	ADMIN/HVAC/MO / NON-INSTRUCTIONAL PROF
J64R0934	RIV OR COUNTIES PUMP COMPANY I	450.00	450.00	0147222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
J64R0935	EXPRESS PIPE AND SUPPLY CO INC	624.35	624.35	0124239081 4355	LOARA/PLUMB/MO / MAINTENANCE SUPPLIES
J64R0936	D. HAUPTMAN CO.	264.16	264.16	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
J64R0937	SHIFFLER EQUIPMENT SALES INC.	492.56	492.56	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R0938	REGISTRATIONS FOR YOU	975.00	975.00	0120405010 5210	TRANSP GRANT/INSTR / TRAVEL AND

ANAHEIM UHSD

**PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016**

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64R0939	CITY OF ANAHEIM	2,810.00	2,810.00	0120028010 5810	ANAHEIM/ATHLET/INSTR / NON-INSTRUCTIONAL
J64R0940	MARKERBOARD PEOPLE, THE	785.38	137.38	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
			648.00	0125000910 4320	KA/LCFF-CONCENTRATION/INSTR / OTHER
J64R0941	U S BANK	248,982.00	248,982.00	4500730693 7619	QZAB/INTERFUND TRANSFER / IFT-TRFS OUT ALL
J64R0942	EAGLE SOFTWARE	500.00	250.00	0161140027 5210	IND STUDY/SCHOOL ADMINISTRATIO / TRAVEL
			250.00	0168140027 5210	GI SOUTH/SCH ADM/SCH ADM / TRAVEL AND
J64R0943	U.S. TOY CO.	166.98	166.98	0140257011 4310	SEVERE HANDICAPPED/SOUTH / INSTRUCTIONAL
J64R0944	VERNIER SOFTWARE	5,999.47	5,999.47	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
J64R0945	BLICK ART MATERIALS	1,472.27	1,472.27	0137400010 4310	SY/MANDATED 1-TIME FUNDS/INSTR /
J64R0946	ULINE	295.41	295.41	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
J64R0947	RELIABLE WORKPLACE SOLUTIONS	61.00	61.00	0125140027 4310	KA/SCH ADM/SCH ADM / INSTRUCTIONAL MATL &
J64R0948	AARDVARK CLAY AND SUPPLIES INC	570.00	570.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
J64R0949	WARDS MEDIA TECH	1,023.84	484.92	0128027010 4310	CY/PHYS ED/INSTR / INSTRUCTIONAL MATL &
			538.92	0128027010 4410	CY/PHYS ED/INSTR / EQUIPMENT -
J64R0950	SCHOOL OUTFITTERS	788.03	788.03	0125000010 4410	KA/INSTR / EQUIPMENT - NON-CAPITALIZED
J64R0951	OCAD ASSOCIATION	1,070.00	1,070.00	0128086040 5880	CY/ADECATH/ANCIL / OTHER OPERATING
J64R0952	FLINN SCIENTIFIC INC	115.34	115.34	0120032010 4310	ANAHEIM/SCIENCE/INSTR / INSTRUCTIONAL MATL
J64R0953	SPORT CHALET TEAM SALES	5,480.50	5,480.50	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0954	TOMARK SPORTS INC.	11,724.92	5,215.32	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
			6,509.60	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0955	VS ATHLETICS INC.	600.24	600.24	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0956	VS ATHLETICS INC.	243.96	243.96	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0957	VS ATHLETICS INC.	3,163.72	2,461.72	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
			702.00	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0958	HILLYARD FLOOR CARE SUPPLY	975.07	975.07	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64R0959	CART MAN INC, THE	463.32	463.32	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0960	CALIFORNIA ULTIMATE DESIGNS	2,800.14	2,800.14	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0961	IMAGE APPAREL FOR BUSINESS	104.95	104.95	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R0963	ARAMARK SPORTS AND ENTERTAINME	989.17	989.17	0115115010 4390	EDUCATION/INSTR / MEETING EXPENSE - FOOD
J64R0964	OCDE	900.00	900.00	01533381510 5210	ECIA-I/PROFESSIONAL DEVELOPMNT / TRAVEL
J64R0965	LACASE	30.00	30.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
J64R0966	CITY OF ANAHEIM	3,512.50	3,512.50	0122140027 5810	MA/SCH.ADM / NON-INSTRUCTIONAL PROF
J64R0967	U S BANK	550.00	550.00	0106106072 5880	BUSINESS/GENL.ADM / OTHER OPERATING
J64R0968	THE FLIPPEN GROUP LLC	3,300.00	3,300.00	0115469010 5210	ED/EDUCATOR EFFECTIVENESS/INST / TRAVEL
J64R0969	OCAD ASSOCIATION	1,325.00	55.00	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,270.00	0122000010 5880	MA/INSTR / OTHER OPERATING EXPENSES
J64R0970	OCDE	1,625.00	1,625.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
J64R0971	VOCAL MOTION ASSOCIATION	150.00	150.00	0138008010 5880	BALL/VOC MUSIC/INSTR / OTHER OPERATING
J64R0972	MEDCO SPORTS MEDICINE	630.71	630.71	0125028040 4320	KA/ATHLET/ANCILLARY / OTHER OFFICE/MISC
J64R0973	CHEFS' TOYS	3,181.26	3,181.26	0121400010 4410	WE/MANDATED 1-TIME FUNDS/INSTR /
J64R0974	GOPHER SPORTS EQUIPMENT	389.44	389.44	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
J64R0975	REGISTRATIONS FOR YOU	1,625.00	1,625.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INST / TRAVEL
J64R0977	RIDDELL ALL AMERICAN	4,032.10	4,032.10	0122400010 4310	MA/MANDATED 1-TIME FUNDS/INSTR /
J64R0978	STAPLES ADVANTAGE	385.54	385.54	0172172083 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
J64R0979	STAPLES ADVANTAGE	132.38	132.38	0113113036 4320	TRANS/REG-ED/TRANSPORTATION / OTHER
J64R0980	STAPLES ADVANTAGE	58.30	58.30	0106106072 4320	BUSINESS/GENL.ADM / OTHER OFFICE/MISC
J64R0981	NATIONAL SPORTS APPAREL LLC	803.31	803.31	0125027010 4310	KA/PHYS ED/INSTR / INSTRUCTIONAL MATL &
J64R0982	BARNES AND NOBLE	92.88	92.88	0153000921 4210	SP PROG/LCFF (EIA)/SUPRV INSTR / BOOKS AND
J64R0983	BARNES AND NOBLE	220.16	220.16	0120545010 4320	AN/AVID DESTINATION GRADUATION / OTHER

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64R0984	BARNES AND NOBLE	1,244.81	1,244.81	0117469021 4210	ED/EDUCATOR EFFECTIVENESS/SUPR / BOOKS AND
J64R0985	BARNES AND NOBLE	232.50	232.50	0102102071 4310	SUPT/BRD SUPT / INSTRUCTIONAL MATL &
J64R0986	CULVER NEWLIN	424.66	424.66	0121000031 4320	WESTERN/GUID / OTHER OFFICE/MISC SUPPLIES
J64R0987	INSPECTION RESOURCES	15,850.00	7,925.00	0135244085 6240	DA/DEFERRED MAINTENANCE/ACQ /
			7,925.00	2435731185 6240	DALE/BOND SERIES 2015 - MEAS H / PRELIMINARY
J64R0988	LAMINATION DEPOT INC.	68.04	68.04	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
J64R0989	OXFORD UNIVERSITY PRESS	13,124.23	13,124.23	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0990	MUSIC AND ARTS CENTERS	5,415.94	1,634.05	0138400010 4310	BA/MANDATED 1-TIME FUNDS/INSTR /
			3,781.89	0138400010 4410	BA/MANDATED 1-TIME FUNDS/INSTR / EQUIPMENT
J64R0991	YALE CHASE MATERIALS HANDLING	10,973.01	10,973.01	0128000081 6490	CY/MO / EQUIPMENT - OTHER
J64R0992	IMPERIAL PRODUCTS INC.	1,239.36	243.00	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			996.36	0128000010 4410	CY/INSTR / EQUIPMENT - NON-CAPITALIZED
J64R0993	MUSIC AND ARTS CENTERS	457.81	457.81	0138400010 4310	BA/MANDATED 1-TIME FUNDS/INSTR /
J64R0994	RAE CROWTHER COMPANY	4,568.39	1,117.79	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
			3,450.60	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R0995	EMEDIA GROUP INC	328.80	328.80	0115115010 4320	EDUCATION/INSTR / OTHER OFFICE/MISC
J64R0996	WENGER CORP	5,949.36	5,949.36	0138400010 4310	BA/MANDATED 1-TIME FUNDS/INSTR /
J64R0997	OCDE	199.00	199.00	0138381010 5210	BALL/ECIAI/INSTR / TRAVEL AND CONFERENCE
J64R0998	TOMARK SPORTS INC.	1,193.88	1,193.88	0110230081 4410	MAINTENANCE/MO / EQUIPMENT -
J64R0999	NASCO MODESTO	198.03	198.03	0127393010 4310	KE/VEA-2B/INSTR / INSTRUCTIONAL MATL &
J64R1000	CARNEGIE LEARNING INC.	6,585.20	6,585.20	0120381010 4310	ANAHEIM/ECIAI/INSTR / INSTRUCTIONAL MATL &
J64R1001	NASCO MODESTO	263.87	263.87	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &
J64R1002	FLINN SCIENTIFIC INC	84.62	84.62	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64R1003	CAROLINA BIOLOGICAL SUPPLY CO.	53.17	53.17	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64R1004	ART SUPPLY WAREHOUSE	971.95	971.95	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64R1005	B AND H PHOTO VIDEO INC	294.67	294.67	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
J64R1006	REALITY WORKS	6,316.80	6,316.80	0127017010 4410	KE/INDUS TECH/INSTR / EQUIPMENT -
J64R1007	REALVOLLEYBALL.COM	1,565.12	1,565.12	0140400010 4310	SO/MANDATED 1-TIME FUNDS/INSTR /
J64R1008	OFFICE DEPOT	687.23	687.23	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R1009	CADA CENTRAL	700.00	700.00	0120025040 5210	ANAHEIM/ASB/ANCIL / TRAVEL AND
J64R1010	ART SUPPLY WAREHOUSE	971.95	971.95	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R1011	MC CORMICKS ENTERPRISES INC	3,474.20	3,474.20	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R1012	WENGER CORP	431.12	431.12	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R1013	MEDCO SPORTS MEDICINE	326.90	326.90	0127028034 4320	KENNEDY/ATHLETICS/HEALTH / OTHER
J64R1014	5 DOLLAR SCHOOL TEES	12,485.88	12,485.88	0102102071 5880	SUPT/BRD SUPT / OTHER OPERATING EXPENSES
J64R1015	SCHOOL OUTFITTERS	2,998.55	2,998.55	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R1016	WOODWIND AND BRASSWIND	12,852.00	5,616.00	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
			7,236.00	0125400010 6490	KA/MANDATED 1-TIME FUNDS/INSTR /
J64R1017	LEGO EDUCATION	17,721.43	17,721.43	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
J64R1018	ORIENTAL TRADING COMPANY	233.69	233.69	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
J64R1019	OFFICE DEPOT	647.96	647.96	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R1020	ETR ASSOCIATES	4,816.20	4,816.20	0172489510 4310	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
J64R1022	SCHOOL SPECIALTY INC	45.91	45.91	0128000031 4320	CY/GUID / OTHER OFFICE/MISC SUPPLIES
J64R1023	BARNEY'S BLENDS INC.	944.40	248.40	0122400010 4310	MA/MANDATED 1-TIME FUNDS/INSTR /
			696.00	0122400010 4410	MA/MANDATED 1-TIME FUNDS/INSTR /
J64R1024	INSTRUMENTAL SAVINGS INC.	24,839.96	18,037.04	0142400010 4410	OX/MANDATED 1-TIME FUNDS/INSTR /
			6,802.92	0142400010 6490	OX/MANDATED 1-TIME FUNDS/INSTR /
J64R1025	NEW MANAGEMENT INC.	2,361.70	2,361.70	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R1026	OMNISOURCE MARKETING	2,415.58	2,415.58	0172489510 4310	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
J64R1027	PSAT NMSQT	2,070.00	2,070.00	0123542010 5880	CAPP/INSTR / OTHER OPERATING EXPENSES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64R1028	US GAMES	4,570.02	4,570.02	0140400010 4310	SO/MANDATED 1-TIME FUNDS/INSTR /
J64R1029	CULVER NEWLIN	2,084.18	2,084.18	0100000072 4410	GEN FUND/GENL ADM / EQUIPMENT -
J64R1030	ORANGE COUNTY REGISTER	850.44	850.44	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
J64R1031	ORANGE COUNTY REGISTER	850.44	850.44	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
J64R1032	ORANGE COUNTY REGISTER	850.44	850.44	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
J64R1033	ORANGE COUNTY REGISTER	877.68	877.68	0108108077 4320	INFO SYSTEM/DP / OTHER OFFICE/MISC SUPPLIES
J64R1034	SCHOOL OUTFITTERS	1,113.22	1,113.22	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
J64R1035	SCHOOL SERVICES OF CALIFORNIA	250.00	250.00	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
J64R1036	SCHOOL OUTFITTERS	797.64	797.64	0168000910 4410	GI/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64R1037	OFFICE DEPOT	92.86	92.86	0135257511 4310	EMOTION DISTR/SE SEP CL/SEV /
J64R1038	US GAMES	169.83	169.83	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
J64R1039	TENNIS WAREHOUSE	466.47	466.47	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R1040	ANAHEIM CITY SCHOOL DISTRICT	141,747.00	141,747.00	0172489510 5100	SAFE SCHL/TUPE GNT-COHORT J /
J64R1041	GARDENA VALLEY NEWS	314.50	314.50	0121000910 4310	WE/LCFF-CONCENTRATION/INSTR /
J64R1043	CYPRESS SCHOOL DISTRICT	511.46	511.46	0142141072 4320	OX/WASC/ADM / OTHER OFFICE/MISC SUPPLIES
J64R1044	STEVE WEISS MUSIC	249.48	249.48	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
J64R1045	TIRES WAREHOUSE INC.	2,169.55	2,169.55	0179113036 4386	GARAGE/TRANS-REG ED/TRANSPORT /
J64R1046	CITY OF ANAHEIM	797.50	797.50	0115916040 5810	BAND SPECTACULAR/ANCIL /
J64R1047	STAPLES ADVANTAGE	124.30	124.30	0140140027 4320	SOUTH/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R1048	MAACO	2,230.13	1,816.13	0111220081 4370	OPERATIONS - GENERAL / REPAIRS - EQUIPMENT
			414.00	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S
J64R1049	SCHOOLSIN	5,558.07	5,558.07	0138400010 4410	BA/MANDATED 1-TIME FUNDS/INSTR / EQUIPMENT
J64R1050	AARDVARK CLAY AND SUPPLIES INC	757.92	757.92	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
J64R1051	LACOE	150.00	150.00	0122381010 5210	MA/ECIA I/INSTR / TRAVEL AND CONFERENCE

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64R1052	CENTER FOR AAC AND AUTISM, THE	145.00	145.00	0147000910 5210	HOPE/LCFF-CONCENTRATION/INSTR / TRAVEL
J64R1053	OFFICE DEPOT	334.13	334.13	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
J64R1054	CENTER FOR AAC AND AUTISM, THE	290.00	290.00	0147000910 5210	HOPE/LCFF-CONCENTRATION/INSTR / TRAVEL
J64R1055	PRO STAR	2,803.14	2,803.14	0150239081 5610	ADMIN/PLUMB/MO / REPAIRS/MAINT - O/S
J64R1056	KYA SERVICES	650.00	650.00	0125233081 5610	KA/FLOOR/MO / REPAIRS/MAINT - O/S SERVICES
J64R1057	ABE'S PLUMBING	525.00	525.00	0122239081 5610	MA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
J64R1058	PEAVEY ELECTRONICS CORPORATION	180.00	180.00	0127231081 5610	KE/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
J64R1059	CARNEGIE LEARNING INC.	565.11	565.11	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R1060	BLICK ART MATERIALS	998.18	998.18	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
J64R1061	PRO ED INC.	265.45	265.45	0147000910 4310	HOPE/LCFF-CONCENTRATION/INSTR /
J64R1062	MIKE'S FITNESS EQUIPMENT	3,401.12	3,401.12	0140400010 4310	SO/MANDATED 1-TIME FUNDS/INSTR /
J64R1063	AVID CENTER	166.38	166.38	0125545010 4310	KA/AVID DESTINATION GRADUATION /
J64R1064	WARD'S NATURAL SCIENCE EST	272.17	272.17	0131032010 4310	BR/GEN SCI/INSTR / INSTRUCTIONAL MATL &
J64R1065	COURTYARD BY MARRIOTT CYPRESS	3,684.53	3,684.53	0128141072 5210	WASC / TRAVEL AND CONFERENCE
J64R1066	CAROLINA BIOLOGICAL SUPPLY CO.	991.80	991.80	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
J64R1067	VOICE FOR MADDIE INC.	525.00	525.00	0147000910 5210	HOPE/LCFF-CONCENTRATION/INSTR / TRAVEL
J64R1068	GROMMET MART INC.	160.66	160.66	0118118072 4320	GRAPHICS/GENL ADM / OTHER OFFICE/MISC
J64R1069	CADA CENTRAL	650.00	650.00	0124025040 5210	LOARA/ASB/ANCIL / TRAVEL AND CONFERENCE
J64R1071	ECONOMY RENTALS INC	302.40	302.40	0138000910 5620	BA/LCFF-CONCENTRATION/INSTR /
J64R1072	QUICKMOVE4LESS	950.00	950.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
J64R1073	MATCO TECH	475.06	475.06	0125230081 5610	KA/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
J64R1074	STAPLES ADVANTAGE	326.57	326.57	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
J64S0056	IMAGE APPAREL FOR BUSINESS	2,394.01	2,394.01	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0151	IMAGE APPAREL FOR BUSINESS	4,576.62	4,576.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64S0158	SCHOOL SPECIALTY INC	1,095.12	1,095.12	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0159	SOUTHWEST SCHOOL AND OFFICE SU	199.06	199.06	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0160	QUILL CORP.	5,828.41	5,828.41	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0161	BANGKIT USA INC.	303.26	303.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0162	RELIABLE WORKPLACE SOLUTIONS	559.87	559.87	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0163	CONTINENTAL CHEMICAL AND SANIT	1,047.40	1,047.40	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0164	CHAMPION CHEMICAL CO.	9,844.42	9,844.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0165	PIONEER CHEMICAL CO	5,396.54	5,396.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0166	BANGKIT USA INC.	712.80	712.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0167	QUILL CORP.	6,250.87	6,250.87	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0168	RELIABLE WORKPLACE SOLUTIONS	74.91	74.91	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0169	SCHOOL SPECIALTY INC	1,361.25	1,361.25	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0170	SOUTHWEST SCHOOL AND OFFICE SU	1,066.68	1,066.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0171	MONTGOMERY HARDWARE CO.	730.94	730.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0172	UNISOURCE	21,241.44	21,241.44	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0173	UNITED INDUSTRIES	450.36	450.36	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0174	GALE SUPPLY CO	1,435.10	1,435.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0175	SOUTHWEST SCHOOL AND OFFICE SU	1,292.37	1,292.37	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0176	GLASBY MAINTENANCE SUPPLY CO.	171.16	171.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0177	LINDY OFFICE PRODUCTS	2,911.14	2,911.14	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0178	JEYCO PRODUCTS INC	3,028.75	3,028.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0179	CCP INDUSTRIES INC	2,980.80	2,980.80	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0180	CANNON SPORTS INC	4,167.31	4,167.31	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0181	SHAMROCK SUPPLY CO.	943.49	943.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64T0288	APPLE INC	17,302.80	17,302.80	0147000910 4310	HOPE/LCFF-CONCENTRATION/INSTR /
J64T0314	B AND H PHOTO VIDEO INC	2,969.18	1,625.01	0120487010 4310	MULTIMEDIA COMPUTER TECH/INST /
			1,344.17	0120487010 4410	MULTIMEDIA COMPUTER TECH/INST / EQUIPMENT
J64T0315	TROXELL COMMUNICATIONS INC	106.92	106.92	0144037010 4310	LEX/SOC SCI/INSTR / INSTRUCTIONAL MATL &
J64T0316	METAGEEK	2,535.84	2,535.84	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
J64T0318	JORDAN ELECTRONICS	4,668.84	3,291.84	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
			1,377.00	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
J64T0319	KUTA SOFTWARE	1,217.76	1,217.76	0142024010 4310	OXFORD/MATH/INSTR / INSTRUCTIONAL MATL &
J64T0320	APPLE INC	1,687.92	1,687.92	0172489510 4310	SAFE SCHL/TUPE GNT-COHORT J / INSTRUCTIONAL
J64T0321	AMDI	634.36	634.36	0119277019 4310	SPEECH & LANG/SE OTHER/SEV / INSTRUCTIONAL
J64T0322	SPRINT SOLUTIONS INC	50.01	50.01	0119283021 4320	SYS/SUPV INST / OTHER OFFICE/MISC SUPPLIES
J64T0323	SEHI COMPUTER PRODUCTS INC	1,141.32	1,141.32	0132400010 4410	OR/MANDATED 1-TIME FUNDS/INSTR / EQUIPMENT
J64T0324	ACCO BRANDS USA LLC DBA GBC	472.16	472.16	0134140027 5610	WA/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
J64T0325	SEHI COMPUTER PRODUCTS INC	42.58	42.58	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
J64T0326	PATHWAY COMMUNICATIONS LTD	3,854.95	3,854.95	0120381010 4410	ANAHEIM/ECIA1/INSTR / EQUIPMENT -
J64T0327	SEHI COMPUTER PRODUCTS INC	829.72	829.72	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
J64T0328	APPLE INC	1,629.60	1,629.60	0131000910 4310	BR/LCFFF-CONCENTRATION/INSTR /
J64T0329	SEHI COMPUTER PRODUCTS INC	80.00	30.00	0131000910 5880	BR/LCFFF-CONCENTRATION/INSTR / OTHER
			50.00	0131140027 5880	BR/SCH ADM/SCH ADM / OTHER OPERATING
J64T0330	B AND H PHOTO VIDEO INC	752.27	105.35	0138400010 4310	BA/MANDATED 1-TIME FUNDS/INSTR /
			646.92	0138400010 4410	BA/MANDATED 1-TIME FUNDS/INSTR / EQUIPMENT
J64T0331	MARK ENTERPRISES INC	4,149.60	4,149.60	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
J64T0332	VISION COMMUNICATIONS CO.	49.95	49.95	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0333	SEHI COMPUTER PRODUCTS INC	106.42	106.42	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0334	PATHWAY COMMUNICATIONS LTD	642.49	642.49	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64T0335	SEHI COMPUTER PRODUCTS INC	6,872.89	6,872.89	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
J64T0336	TROXELL COMMUNICATIONS INC	587.52	587.52	0140381010 4410	SOUTH/ECIA1/INSTR / EQUIPMENT -
J64T0337	NATIONAL STUDENT CLEARINGHOUSE	3,825.00	3,825.00	0153000921 5810	SP PROG/LCFF (EIA)/SUPRV INSTR /
J64T0338	MC GRAW HILL ALEKS	3,500.00	3,500.00	0168000910 5880	GI/LCFF-CONCENTRATION/INSTR / OTHER
J64T0339	DLP LAMP SOURCE	192.24	192.24	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
J64T0340	EDU REPLACEMENTS LLC	550.80	550.80	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
J64T0341	PATHWAY COMMUNICATIONS LTD	1,127.52	1,127.52	0128000910 4410	CY/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0342	APPLE INC	74.52	74.52	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
J64T0343	SEHI COMPUTER PRODUCTS INC	2,072.98	2,072.98	0124000010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
J64T0344	SEHI COMPUTER PRODUCTS INC	33,581.36	33,581.36	0128393010 4410	CY/VEA-2B/INSTR / EQUIPMENT -
J64T0345	SEHI COMPUTER PRODUCTS INC	5,629.44	5,629.44	0120000910 4410	AN/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0346	GUITAR CENTER	467.63	467.63	0138400010 4310	BA/MANDATED 1-TIME FUNDS/INSTR /
J64T0347	TROXELL COMMUNICATIONS INC	1,861.89	686.85	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
			1,175.04	0120000910 4410	AN/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0348	SEHI COMPUTER PRODUCTS INC	623.04	623.04	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
J64T0349	PCM SALES INC	1,620.00	1,620.00	0107107072 4410	ACCTG /GENL ADM / EQUIPMENT -
J64T0350	SEHI COMPUTER PRODUCTS INC	1,138.88	1,138.88	0163000921 4410	EL/LCFF-CONCENTRATION/SUPV / EQUIPMENT -
J64T0351	SEHI COMPUTER PRODUCTS INC	714.48	714.48	0107107072 4410	ACCTG /GENL ADM / EQUIPMENT -
J64T0352	SEHI COMPUTER PRODUCTS INC	288.52	288.52	0177177072 4320	RISK MANAGEMENT / OTHER OFFICE/MISC
J64T0353	SEHI COMPUTER PRODUCTS INC	6,771.50	6,771.50	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
J64T0354	SEHI COMPUTER PRODUCTS INC	2,932.47	2,932.47	0123000910 4410	SA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0355	SEHI COMPUTER PRODUCTS INC	4,877.71	4,877.71	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
J64T0356	SEHI COMPUTER PRODUCTS INC	15,638.40	15,076.80	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
			561.60	0125000910 4410	KA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64T0357	HP DIRECT	1,301.40	1,301.40	0125000910 4410	KA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0358	FOLLETT SCHOOL SOLUTIONS INC.	144.50	144.50	0153000921 5880	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
J64T0359	SEHI COMPUTER PRODUCTS INC	7,490.88	7,490.88	0108400010 4310	EIT/MANDATED 1-TIME FUNDS/INST /
J64T0360	SEHI COMPUTER PRODUCTS INC	8,623.60	8,623.60	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
J64T0361	CENGAGE LEARNING	2,382.31	2,382.31	0127000010 5880	KE/INSTR / OTHER OPERATING EXPENSES
J64T0362	SCHOOL SPECIALTY INC	336.10	336.10	0124002010 4310	LO/BUS ED/INSTR / INSTRUCTIONAL MATL &
J64T0363	SEHI COMPUTER PRODUCTS INC	1,036.49	1,036.49	0122400010 4410	MA/MANDATED 1-TIME FUNDS/INSTR /
J64T0364	GUITAR CENTER	1,204.61	200.21	0138000910 4310	BA/LCFF-CONCENTRATION/INSTR /
			1,004.40	0138000910 4410	BA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0365	B AND H PHOTO VIDEO INC	688.05	688.05	0120393010 4310	ANAHEIM/VEA-2B/INSTR / INSTRUCTIONAL MATL
J64T0366	SEHI COMPUTER PRODUCTS INC	41,789.59	41,789.59	0120393010 4410	ANAHEIM/VEA-2B/INSTR / EQUIPMENT -
J64T0367	PATHWAY COMMUNICATIONS LTD	9,637.38	9,637.38	0125000910 4410	KA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0368	B AND H PHOTO VIDEO INC	1,308.14	1,308.14	0135025040 4310	DALE/ANCL / INSTRUCTIONAL MATL & SUPPLIES
J64T0369	SEHI COMPUTER PRODUCTS INC	3,572.40	714.48	0127023010 4410	KE/JOURNAL/INSTR / EQUIPMENT -
			2,857.92	0127159510 4410	KENNEDY/ACCT RECEIVABLE / EQUIPMENT -
J64T0370	SEHI COMPUTER PRODUCTS INC	1,284.11	1,284.11	0120393010 4410	ANAHEIM/VEA-2B/INSTR / EQUIPMENT -
J64T0371	SEHI COMPUTER PRODUCTS INC	237.28	237.28	0113113036 4310	TRANS/REG-ED/TRANSPORTATION /
J64T0372	SEHI COMPUTER PRODUCTS INC	192.78	192.78	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64T0373	SEHI COMPUTER PRODUCTS INC	208.50	208.50	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64T0374	SEHI COMPUTER PRODUCTS INC	3,980.88	3,980.88	0128393010 4310	CY/VEA-2B/INSTR / INSTRUCTIONAL MATL &
J64T0375	PC AND MACEXCHANGE	1,294.92	1,294.92	0138000910 4410	BA/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0376	SEHI COMPUTER PRODUCTS INC	731.28	731.28	0177177072 4410	RISK MANAGEMENT / EQUIPMENT -
J64T0377	NEWS 2 YOU	3,657.00	3,657.00	0119283011 5880	SYS/INSTR / OTHER OPERATING EXPENSES
J64T0378	GST INC.	2,538.55	2,538.55	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64T0379	VISION COMMUNICATIONS CO.	763.02	763.02	0142000081 4320	OXFORD/MO / OTHER OFFICE/MISC SUPPLIES
J64T0380	SEHI COMPUTER PRODUCTS INC	590.97	590.97	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
J64T0381	B AND H PHOTO VIDEO INC	291.59	291.59	0125381010 4310	KA/ECIA1/INSTR / INSTRUCTIONAL MATL &
J64T0382	RENAISSANCE LEARNING INC	9,024.00	8,401.00	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
			623.00	0140381010 5880	SOUTH/ECIA1/INSTR / OTHER OPERATING
J64T0383	SEHI COMPUTER PRODUCTS INC	55,468.60	55,468.60	0122393010 4410	MA/VEA-2B/INSTR / EQUIPMENT -
J64T0384	SEHI COMPUTER PRODUCTS INC	7,819.20	7,819.20	0140381010 4310	SOUTH/ECIA1/INSTR / INSTRUCTIONAL MATL &
J64T0385	TOON BOOM ANIMATION INC.	9,600.00	9,600.00	0127393010 5880	KE/VEA-2B/INSTR / OTHER OPERATING EXPENSES
J64T0386	C2 IMAGING	2,959.20	2,959.20	0156244081 5880	FAC/DEFERRED MAINTANCE/M & O / OTHER
J64T0387	SEHI COMPUTER PRODUCTS INC	366.88	129.60	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
			237.28	0156156072 4310	FACILITIES/GENL ADM / INSTRUCTIONAL MATL &
J64T0388	SPRINT SOLUTIONS INC	50.00	50.00	0172489521 4320	SAFE SCHOOLS/SUPV INSTR / OTHER OFFICE/MISC
J64T0389	SEHI COMPUTER PRODUCTS INC	6,741.44	6,741.44	0120405010 4410	TRANSP GRANT/INSTR / EQUIPMENT -
J64T0390	APPLE INC	2,600.28	2,600.28	0147000910 4310	HOPE/LCFF-CONCENTRATION/INSTR /
J64T0391	SEHI COMPUTER PRODUCTS INC	18,444.24	15,638.40	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
			2,805.84	0140000910 4410	SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0392	ZONES	1,437.63	287.15	0138400010 4310	BA/MANDATED 1-TIME FUNDS/INSTR /
			1,150.48	0138400010 4410	BA/MANDATED 1-TIME FUNDS/INSTR / EQUIPMENT
J64T0393	SEHI COMPUTER PRODUCTS INC	62,553.60	62,553.60	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
J64T0394	HP DIRECT	10,411.20	10,411.20	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
J64T0395	SEHI COMPUTER PRODUCTS INC	52,526.88	46,915.20	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
			5,611.68	0140000910 4410	SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0396	B AND H PHOTO VIDEO INC	1,845.85	1,845.85	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
J64T0397	SEHI COMPUTER PRODUCTS INC	1,954.80	1,954.80	0163000921 4320	EL/LCFF-CONCENTRATION/SUPV / OTHER
J64T0398	VISION COMMUNICATIONS CO.	136.08	136.08	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64T0399	SEHI COMPUTER PRODUCTS INC	233.28	233.28	0102102071 4310	SUPT/BRD SUPT / INSTRUNCTIONAL MATL &
J64T0400	TROXELL COMMUNICATIONS INC	2,218.50	2,218.50	0127000010 4410	KE/INSTR / EQUIPMENT - NON-CAPITALIZED
J64T0401	SCHOOL SPECIALTY INC	215.05	215.05	0135257511 4310	EMOTION DISTRB/SE SEP CL/SEV /
J64T0402	SEHI COMPUTER PRODUCTS INC	2,641.44	2,641.44	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
J64T0403	VISION COMMUNICATIONS CO.	345.60	345.60	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0404	SOFTWARE 4 SCHOOLS	215.95	215.95	0137381010 5880	SY/EICIA1/INSTR / OTHER OPERATING EXPENSES
J64T0405	B AND H PHOTO VIDEO INC	91.54	91.54	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
J64T0406	B AND H PHOTO VIDEO INC	2,112.64	1,445.90	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
			666.74	0140000910 4410	SO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0407	SEHI COMPUTER PRODUCTS INC	287.88	287.88	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
J64T0408	SEHI COMPUTER PRODUCTS INC	3,909.60	3,909.60	0140000910 4310	SO/LCFF-CONCENTRATION/INSTR /
J64T0409	ZONES	1,239.86	328.24	0135400010 4310	DA/MANDATED 1-TIME FUNDS/INSTR /
			911.62	0135400010 4410	DA/MANDATED 1-TIME FUNDS/INSTR /
J64T0410	ADORAMA	9,217.04	5,005.04	0125400010 4310	KA/MANDATED 1-TIME FUNDS/INSTR /
			4,212.00	0125400010 4410	KA/MANDATED 1-TIME FUNDS/INSTR /
J64T0411	ZONES	847.58	847.58	0142140027 4310	OXFORD/SCH ADM/SCH ADM / INSTRUNCTIONAL
J64T0412	B AND H PHOTO VIDEO INC	37.88	37.88	0163000921 4320	EL/LCFF-CONCENTRATION/SUPV / OTHER
J64T0413	ARROW RESTAURANT EQUIPMENT	2,963.44	2,963.44	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
J64T0414	PATHWAY COMMUNICATIONS LTD	6,424.92	6,424.92	0142159510 4410	OXFORD/ACCTS RECEIVABLE / EQUIPMENT -
J64T0415	GLOBAL CTI GROUP	6,540.00	6,540.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
J64X0443	UNITED RENTALS	1,500.00	1,500.00	0137381010 5620	SY/EICIA1/INSTR / RENTALS/OPERATING LEASES
J64X0448	KATELLA HIGH SCHOOL	15,000.00	15,000.00	0125000010 5810	KA/INSTR / NON-INSTRUNCTIONAL PROF CONSULT
J64X0449	ISABEL CLEANERS	2,000.00	2,000.00	0120336081 5560	ROTC/MO / LAUNDRY
J64X0450	SAFEGUARD BUSINESS SYSTEMS INC	15,000.00	15,000.00	0100000072 5880	GEN FUND/GENL ADM / OTHER OPERATING
J64X0451	IBNA	90,000.00	90,000.00	0152152030 4310	PUPIL TEST/TEST / INSTRUNCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 01/21/2016

FROM 12/01/2015 TO 01/11/2016

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64X0452	MYGRANT GLASS COMPANY INC.	5,000.00	5,000.00	0179113036 5610	GARAGE/TRANS-REG ED/TRANSPORT /
J64X0453	SOUTH JHS ASB	3,000.00	3,000.00	0140054040 5810	SOUTH/AFTSCHL/ANCIL / NON-INSTRUCTIONAL
J64X0454	U S BANK	1,300.00	1,300.00	0138013010 4310	BALL/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0455	U S BANK	100.00	100.00	0131013010 4310	BR/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0456	U S BANK	300.00	300.00	0135013010 4310	DALE/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0457	U S BANK	2,800.00	2,800.00	0144013010 4310	LEX/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0458	U S BANK	400.00	400.00	0131013010 4310	BR/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0459	U S BANK	600.00	600.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0460	J.W. PEPPER AND SON INC.	700.00	700.00	0121007010 4310	WESTERN/INS MUS/INSTR / INSTRUCTIONAL MATL
J64X0461	ART SUPPLY WAREHOUSE	200.00	200.00	0120005010 4310	ANAHEIM/ART/INSTR / INSTRUCTIONAL MATL &
J64X0462	SOCALGRAD	3,400.00	3,400.00	0121140027 4320	WESTERN/SCH ADM/SCH ADM / OTHER
J64X0463	MUSIC AND ARTS CENTERS	350.00	350.00	0132400010 4310	OR/MANDATED 1-TIME FUNDS/INSTR /
J64X0464	EXPO PROPANE	50,000.00	50,000.00	0113113036 5810	TRANS/REG-ED/TRANSPORTATION /
J64X0465	HOT WAX DISTRIBUTORS INC.	6,000.00	6,000.00	0179113036 4384	GARAGE/TRANS-REG ED/TRANSPORT /
J64X0466	PDT INC	6,000.00	6,000.00	0179113036 4384	GARAGE/TRANS-REG ED/TRANSPORT /
	Fund 01 Total:	2,280,193.35			
	Fund 24 Total:	130,923.00			
	Fund 45 Total:	248,982.00			
	Total Amount of Purchase Orders:	2,660,098.35			

ANAHEIM UHSD 01/12/16 Vendor Check Register Page 1
 TUE, JAN 12, 2016, 8:12 AM --req: KORR-----leg: 64 ---loc: 64FISCAL--job: 15108604 #J409--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ALTERNATIVE REVOLVING	V6400190	4310	4,139.75	6,079.32	00129969V6410974
		4320	1,108.32		27796691C
		4347	462.82		64
		4390	299.51		6469006900605895
		5910	68.92		
MD INSTALLATIONS INT'	V6410469	5610	556.00	556.00	00129970
MILLER, JAMES	V6412114	5210	1,061.56	1,061.56	00129971
MONTGOMERY HARDWARE C	V6405624	4355	1,063.80	1,063.80	00129972
NORTH ORANGE COUNTY R	V6403384	7223	849,117.42	849,117.42	00129973
OCEAN VIEW SCHOOL NPS	V6408591	5860	3,747.20	3,747.20	00129974
ORANGE COUNTY FIRE AU	V6403456	5880	100.00	100.00	00129975
ORRAVAN MECHANICAL	V6411315	5610	930.00	930.00	00129976
SCHOLASTIC INC.	V6404150	4310	153.85	153.85	00129977
SCHORR METALS INC	V6404179	4355	149.70	149.70	00129978
SEHI COMPUTER PRODUCT	V6404221	4310	21,753.60	21,753.60	00129979
SENCORE INC	V6404227	5610	177.45	177.45	00129980
SHI INTERNATIONAL COR	V6411373	4310	35.30	35.30	00129981
SHOW OFF DESIGNS INC.	V6405794	4310	3,251.07	3,251.07	00129982
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00129983
SPICERS PAPER INC	V6404405	4320	225.88	225.88	00129984
SPOT COOLERS	V6411074	5620	1,296.00	1,296.00	00129985
STERICYLE COMMUNICATI	V6411455	5918	1,153.66	1,153.66	00129986
TURF STAR INC	V6404805	4347	91.78	91.78	00129987
UNIFIED POWER	V6411777	5610	3,348.00	3,348.00	00129988

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	41,386.94	59,060.83	00129992
		5530	10,678.14		
		5580	6,995.75		
FARMAN, JUANA	V6406999	5220	119.75	119.75	00129993
GLENN, JERRY	V6402322	3701	629.40	629.40	00129994
GREATER ANAHEIM SELPA	V6401927	8311	190,461.74	190,461.74	00129995
HAUGEN, CRAIG	V6401122	3701	955.20	955.20	00129996
HD INDUSTRIES	V6401983	6490	7,998.47	7,998.47	00129997
HOANG, THUY AND LUCIE	V6411287	5220	46.00	46.00	00129998
HUGHES, SCOTT	V6411746	5210	600.83	600.83	00129999
ICS SERVICE CO.	V6406452	5610	16,689.12	16,689.12	00130000
JOHNSON CONTROLS	V6406981	4347	4,406.00	4,406.00	00130001
KRAUS, STEVE	V6410557	4390	356.67	356.67	00130002
LACOE	V6406272	5210	450.00	450.00	00130003
LARNER, JOHN	V6402395	3702	955.20	955.20	00130004
MONJARAS AND WISMAYER	V6410873	5810	472.00	472.00	00130005
OAK GROVE INSTITUTE	V6403402	5860	62,610.00	62,610.00	00130006
SHELTON, MIKE	V6403136	3701	1,449.00	1,449.00	00130007
STEINLE, CHARLES	V6410113	3701	1,449.60	1,449.60	00130008
U S POST OFFICE	V6404814	5910	1,434.00	1,434.00	00130009
UNITED PARCEL SERVICE	V6408429	5910	386.24	386.24	00130010
VAVRINEK TRINE DAY	V6404910	5820	12,913.00	12,913.00	00130011

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A 1 FENCE COMPANY	V6408537	5610	1,582.00	1,582.00	00130015
ARRIZON, ARACELI	V6412116	5220	80.62	80.62	00130016
BALL JR HIGH SCHOOL	V6400433	5810	610.00	610.00	00130017
BRAINPOP LLC	V6407109	5880	3,051.00	3,051.00	00130018
BROOKS INSTALLATIONS	V6403919	5610	1,150.00	1,150.00	00130019
BUSWEST LLC	V6407892	4376	1,491.41	1,491.41	00130020
CALIFORNIA STATE TEAC	V6406204	3101	4,744.64	4,744.64	00130021
CERTIFIED TRANSPORTAT	V6400852	5620	9,796.60	9,796.60	00130022
CITY OF ANAHEIM	V6400957	5520	12,685.05	21,403.19	00130023
		5530	3,538.63		
		5580	5,179.51		
CLAIM RETENTION SERVI	V6408940	5810	2,123.00	2,123.00	00130024
CORTEZ, LORENA	V6412054	5220	195.83	195.83	00130025
DARTCO TRANSMISSION S	V6401258	4376	1,614.60	1,614.60	00130026
DECKER INC	V6401302	4347	233.57	233.57	00130027
FARMAN, JUANA	V6406999	5220	85.92	85.92	00130028
FEDEX	V6401675	5910	56.78	56.78	00130029
FERRELLGAS LP	V6411875	5810	1,405.86	1,405.86	00130030
GALE SUPPLY CO	V6401798	9320	98.76	98.76	00130031
GANAHL LUMBER CO	V6401804	4310	1,385.42	2,086.99	00130032
		4355	701.57		
GARDENA VALLEY NEWS	V6401808	4310	931.64	931.64	00130033
GARY'S RADIATOR SERVI	V6401818	4376	250.00	250.00	00130034

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GEORGALAS, CHARLOTTE	V6408202	5210	285.23	285.23	00130035
GERARD SIGNS AND GRAP	V6411842	5810	2,363.04	2,363.04	00130036
GLASBY MAINTENANCE SU	V6401863	4347 9320	327.10 7,618.84	7,945.94	00130037
GOLDEN WEST MEDICAL C	V6401892	5810	170.00	170.00	00130038
GOPHER SPORTS EQUIPME	V6401902	4310	939.70	939.70	00130039
GORM INC	V6401904	9320	216.69	216.69	00130040
GST INC.	V6401950	4310	195.96	195.96	00130041
HALL CO INC, GEORGE T	V6401845	4347	198.45	198.45	00130042
HEWLETT PACKARD COMPA	V6406770	5810	12,480.00	12,480.00	00130043
IPC USA INC.	V6410467	4382	15,559.96	15,559.96	00130044
OCODE	V6403452	4210 4310 4320 5210 5870 5880 7141	86.60 21.60 10.80 6,140.00 61,810.83 10.80 293,693.77	361,774.40	00130045
OFFICE DIGITAL SOLUTI	V6411101	4320	3,482.84	3,482.84	00130046
PORTVIEW PREPARATORY	V6411850	5860	24,862.50	24,862.50	00130047
ROSSIER PARK SCHOOL	V6411451	5860	29,699.43	29,699.43	00130048
*** CHECK GAP ***					
3 D FASTENERS	V6409971	4355	196.75	196.75	00130051
MARCUS MANAGEMENT SOL	V6411856	5805	10,000.00	10,000.00	00130052
PRINGLES DRAPERIES AN	V6405953	4355	372.49	372.49	00130053
REFRIGERATION SUPPLIE	V6403873	4347	6,220.20	6,845.63	00130054

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RELIABLE SHEET METAL	V6403891	4410	625.43		
REVOLVING CASH FUND	V6405190	4355	604.80	604.80	00130055
		4310	647.96	4,237.16	00130056
		4320	300.00		
		4390	873.09		
		5210	2,151.11		
		5880	265.00		
RUSSELL SIGLER INC.	V6410420	4347	3,022.59	12,838.66	00130057
		4410	4,665.55		
		6490	5,150.52		
SAFETY KLEEN	V6404072	5610	285.74	285.74	00130058
SPINITAR PRESENTATION	V6404407	4310	1,600.52	1,600.52	00130059
STATAR BROS	V6407496	4310	22.04	22.04	00130060
THYSSENKRUPP ELEVATOR	V6404724	5610	583.50	583.50	00130061
TIME AND ALARM SYSTEM	V6404729	5610	1,598.12	1,598.12	00130062
U S BANK	V6406511	5880	3,025.00	3,025.00	00130063
WESTEL COMMUNICATION	V6405039	5610	447.45	447.45	00130064
WESTRUX INTERNATIONAL	V6405053	4376	874.27	874.27	00130065
A U H S D FOOD SERVIC	V6400023	4390	587.96	587.96	00130066
BERARDI, JANET	V6402262	5220	77.08	77.08	00130067
BILLINGS, JANICE	V6402265	3701	1,449.60	1,449.60	00130068
CDW GOVERNMENT INC.	V6400819	6410	3,985.00	3,985.00	00130069
CITY OF ANAHEIM	V6400957	5520	72,501.64	91,218.49	00130070
		5530	10,889.88		
		5580	7,826.97		
COLLEGE BOARD, THE	V6401014	5210	265.00	265.00	00130071

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ELLOTT, MARYJO	V6408060	5220	102.16	102.16	00130072
ESCOE, BARRY	V6400453	3701	1,449.60	1,449.60	00130073
GONZALEZ, LAURA	V6410576	5220	71.13	71.13	00130074
HOUGHTON MIFFLIN COMP	V6402084	4150	9,156.00	9,156.00	00130075
HP DIRECT	V6408671	4310	334.41	334.41	00130076
		4410	602.00	602.00	
		5880	340.00	340.00	
INDEX PCA 0645-03821	V6412049	5210	1,500.00	1,500.00	00130077
K 12 SPECIALTIES INC	V6407667	4347	1,242.77	1,242.77	00130078
LEDERMAN, CAYLIN	V6410914	5210	338.57	338.57	00130079
LIANG, SIMIAO	V6412120	5210	901.84	901.84	00130080
LUCYS LAUNDRY ANAHEIM	V6412017	5560	3,162.95	3,162.95	00130081
MACKIN LIBRARY MEDIA	V6402903	4210	848.07	848.07	00130082
MAINTEX INC.	V6411331	4347	1,353.25	1,353.25	00130083
MAYER JOHNSON LLC	V6405553	5880	399.00	399.00	00130084
MC CORMICKS ENTERPRIS	V6403053	4310	1,985.98	12,220.87	00130085
		4410	2,649.00		
		6490	7,585.89		
MC KINLEY EQUIPMENT C	V6405952	5610	487.50	487.50	00130086
MEDCO SPORTS MEDICINE	V6405872	4310	486.00	504.66	00130087
		9320	18.66		
MOLLY HAWKINS HOUSE	V6403182	4310	621.89	621.89	00130088
MONTENEGRO, ROBERT	V6403968	3701	1,910.40	1,910.40	00130089
MOORE MEDICAL CORP.	V6403191	4310	475.20	812.12	00130090
		4320	336.92		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MPS	V6404926	4150	8,927.65	8,927.65	00130091
MUSIC AND ARTS CENTER	V6411397	4310	201.71	201.71	00130092
OC LAND MGMT SERVICE	V6405473	4347	297.43	297.43	00130093
OCDE	V6403452	5880	3,700.00	3,700.00	00130094
OFFICE DIGITAL SOLUTI	V6411101	4310	55,121.06	55,121.06	00130095
PARKER AND COVERT LLP	V6403544	5810	7,402.50	7,402.50	00130096
PITNEY BOWES	V6403677	5910	10,746.89	10,746.89	00130097
SPRINT SOLUTIONS INC	V6411072	5918	9,477.53	9,477.53	00130098
WESTERN HIGH SCHOOL A	V6405044	5810	6,998.00	6,998.00	00130099
*** CHECK GAP ***					
BANK OF AMERICA ACCOU	V6407184	5880	33,236.02	33,236.02	00130102
CULVER NEWLIN	V6411589	4310	48,839.21	67,453.36	00130103
		4320	2,032.13		
		4410	4,456.86		
		5610	12,125.16		
GOLDSBERRY, JANICE	V6409812	5220	12.94	12.94	00130104
GRAINGER	V6404982	4355	2,919.79	3,749.66	00130105
		4410	829.87		
GRAYBAR ELECTRIC COMP	V6401918	4320	1,166.16	2,698.00	00130106
		4355	1,531.84		
GREENS DISCOUNT GLASS	V6409591	4355	90.72	90.72	00130107
H AND H AUTO PARTS WH	V6401967	4376	576.57	2,520.17	00130108
		4385	1,943.60		
HALL CO INC, GEORGE T	V6401845	4347	364.50	364.50	00130109
*** VOID CONTINUE *** VOID.CONTINU					
			0.00	0.00	00130110

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HOME DEPOT	V6405234	4355	2,266.06	2,266.06	00130111
HORIZON	V6408259	4347	2,611.91	2,611.91	00130112
IBNA	V6402179	4310	47,141.00	47,141.00	00130113
IPC USA INC.	V6410467	4382	15,113.89	15,113.89	00130114
JART DIRECT MAIL SERV	V6402271	5810	3,074.00	3,074.00	00130115
KONRAD, ALISON	V6412099	5210	85.00	85.00	00130116
LYMAN, SEAN	V6407962	5210	24.00	24.00	00130117
SHI INTERNATIONAL COR	V6411373	5880	49,364.00	49,364.00	00130118
T MOBILE	V6410424	5610	238.00	238.00	00130119
MARQUEZ, LISA	V6411715	5210	195.00	195.00	00130120
MC FADDEN DALE HARDWA	V6403056	4355	1,888.50	1,888.50	00130121
MOBILE INDUSTRIAL SUP	V6407890	4375	56.00	56.00	00130122
MONTGOMERY HARDWARE C	V6405624	4347 4355	3,167.60 3,228.56	6,396.16	00130123
MUSIC AND ARTS CENTER	V6411397	4310	3,022.29	3,022.29	00130124
NICOLE MILLER AND ASS	V6411341	5810	5,200.00	5,200.00	00130125
OCFAD ASSOCIATION	V6405541	5880	1,340.00	1,340.00	00130126
PIPS	V6407384	3601 3602	297,780.38 99,260.12	397,040.50	00130127
PRO STAR	V6410151	5610	282.67	282.67	00130128
RED ROCK CANYON SCHOO	V6410336	5860	115,632.00	115,632.00	00130129
REFRIGERATION SUPPLIE	V6403873	4347	501.98	501.98	00130130
RIV OR COUNTIES PUMP	V6409881	5610	450.00	450.00	00130131

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RUSSELL SIGLER INC.	V6410420	4347	678.10	678.10	00130132
SOFTWARE 4 SCHOOLS	V6410482	5880	199.95	199.95	00130133
SOUTH JHS ASB	V6405227	5810	50.00	50.00	00130134
U S BANK	V6406511	4210	145.12	13,549.18	00130135
		4310	9,481.65		
		4320	315.20		
		4390	30.16		
		4410	519.35		
		5210	2,558.70		
		5880	499.00		
*** CHECK GAP ***					
A ALVARADO PAINTING	V6406348	5610	1,620.00	1,620.00	00130137
ACS BILLING SERVICE	V6400072	5580	3,583.28	3,583.28	00130138
ANAHEIM UNION HIGH SC	V6400267	5454	41,651.71	41,651.71	00130139
AFOLLO PRINTING AND G	V6410446	5810	70.20	70.20	00130140
APPROACH LEARNING AND	V6404702	5860	14,699.23	14,699.23	00130141
ARMSTRONG, IAN	V6408439	5220	30.19	30.19	00130142
ASSOCIATED BUSINESS P	V6400369	5610	89.48	89.48	00130143
ATKINSON ANDELSON L	V6400383	5821	2,282.44	2,282.44	00130144
BEACON DAY SCHOOL	V6409269	5860	8,766.84	8,766.84	00130145
BURROWS, MICHAEL	V6412131	5210	1,900.00	1,900.00	00130146
CADA CENTRAL	V6400658	5210	650.00	650.00	00130147
CAHFERD	V6400661	5210	340.00	340.00	00130148
CAL LIIFT INC	V6400664	5610	317.90	317.90	00130149
CALIFORNIA CUSHION CO	V6411382	4355	332.19	332.19	00130150

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA EDUCATIONA	V6410868	5210	325.00	325.00	00130151
CALIFORNIA FBILA	V6406690	5210	1,265.00	1,265.00	00130152
CALIFORNIA RETROFIT I	V6406910	4355	811.41	811.41	00130153
CALLANAN, ALICIA	V6408051	5210	155.00	155.00	00130154
CAMERON WELDING SUPPL	V6400741	4310 4355	30.80 76.32	107.12	00130155
CANYON AUTO GLASS	V6408005	4370 5610	253.80 400.00	653.80	00130156
CARMAN, CANDICE	V6412031	5220	52.56	52.56	00130157
CART MAN INC, THE	V6404668	5610	2,910.04	2,910.04	00130158
CASC	V6408957	5210	333.00	333.00	00130159
CASCIO INTERSTATE MUS	V6409600	4310	1,250.00	1,250.00	00130160
CDW GOVERNMENT INC.	V6400819	4410 5880	9,577.09 12.00	9,589.09	00130161
CENGAGE LEARNING	V6404723	4150	10,461.96	10,461.96	00130162
CENTRAL PLUMBING CO.	V6410859	5610	462.50	462.50	00130163
CENTRUM SOUND SYSTEMS	V6412094	4355	69.12	69.12	00130164
CERTIFIED ART SUPPLY	V6400850	9320	2,128.03	2,128.03	00130165
CERTIFIED TRANSPORTAT	V6400852	5721	3,163.22	3,163.22	00130166
CHILD SHUTTLE	V6406415	5870	870.00	870.00	00130167
CHOI, JULIA	V6406280	5220	52.33	52.33	00130168
CHRISTIAN BUILDING MA	V6400919	4347	103.66	103.66	00130169
CISCO'S SHOP	V6411971	4355	417.61	417.61	00130170
CITY AUTO TOP	V6400953	4376	930.96	930.96	00130171

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	104,536.47	115,789.96	00130172
		5530	6,440.22		
		5580	4,813.27		
CLARK SECURITY PRODUC	V6400966	4355	1,620.94	1,620.94	00130173
CLETA HARDER DEVELOPM	V6407031	5860	7,202.80	7,202.80	00130174
CIT COMPUTER MWAIVE.CO	V6410378	4320	83.77	83.77	00130175
COBIAN, CONNIE	V6412128	4390	47.50	47.50	00130176
COLORADO TIME SYSTEMS	V6401024	4410	6,794.60	6,794.60	00130177
COMPREHENSIVE DRUG TE	V6410899	5810	560.00	560.00	00130178
CONSOLIDATED PLASTIC	V6401070	4310	1,178.97	1,178.97	00130179
CONTINENTAL CHEMICAL	V6409578	9320	6,340.14	6,340.14	00130180
CREATIVE BUS SALES	V6409840	4376	802.62	1,121.40	00130181
		4385	318.78		
CRUMLEY, BROOKS ANNE	V6409538	5210	17.71	17.71	00130182
CULVER NEWLIN	V6411589	4310	3,810.78	6,926.42	00130183
		4410	3,115.64		
DALE JUNIOR HIGH ASB	V6405581	5810	530.00	530.00	00130184
DAM, ANGEL	V6409471	5210	10.70	10.70	00130185
DISCIPLINA POSITIVA I	V6411770	5805	4,000.00	4,000.00	00130186
DUCA, JASON	V6407065	5220	62.73	62.73	00130187
ELDRIDGE PLAYS	V6401552	4310	82.35	82.35	00130188
ELDRIDGE PLAYS	V6401552	5880	90.00	90.00	00130189
ENCORP	V6409154	5610	1,325.00	1,325.00	00130190
ENCORP	V6409154	5610	10,562.00	10,562.00	00130191

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FABIAN, OSCAR	V6411103	5210	1,800.00	1,800.00	00130192
GAS COMPANY, THE	V6404372	5510	308.42	308.42	00130193
GREATER ANAHEIM SELPA	V6401927	5805	9,030.63	9,030.63	00130194
HERRERA, ROBYN	V6412036	5220	70.45	70.45	00130195
HIRAYAMA, MELODY	V6412126	5210	395.70	395.70	00130196
HUTTNER, HEATHER	V6412032	5220	28.29	28.29	00130197
J AND M PROMOTIONS IN	V6402207	4310	1,180.33	1,180.33	00130198
JOHNSON CONTROLS	V6406981	5610	10,925.96	10,925.96	00130199
KING, DON JAY	V6408028	5210	430.71	430.71	00130200
KONICA MINOLTA BUSINE	V6403156	5620	6,920.45	6,920.45	00130201
LE, CAITLIN	V6411725	5220	53.08	53.08	00130202
LOARA ASB	V6402803	5810	1,056.00	1,056.00	00130203
MC COY MILLS FORD	V6411093	4370	54.99	54.99	00130204
MILWAUKEE ELECTRIC TO	V6403148	4355	71.28	71.28	00130205
MONTGOMERY HARDWARE C	V6405624	4355	324.00	324.00	00130206
ONE STOP PARTS SOURCE	V6406259	4370	112.28	112.28	00130207
PARADIGM HEALTHCARE S	V6403536	5810	8,250.61	8,250.61	00130208
PINEDA S NURSERY INC	V6403670	4347	111.72	111.72	00130209
PITNEY BOWES	V6403677	4347	153.31	153.31	00130210
PORTVIEW PREPARATORY	V6411850	5860	5,685.00	5,685.00	00130211
PROTECTION ONE ALARM	V6412084	5620	32,923.08	32,923.08	00130212
REPUBLIC SERVICES OF	V6410174	5580	5,378.80	5,378.80	00130213

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHAFF, MARGARET	V6411888	5850	3,250.00	3,250.00	00130214
SOUTHERN CALIFORNIA E	V6404370	5520	99,560.89	99,560.89	00130215
STAPLES ADVANTAGE	V6410116	4310 4320	901.65 1,293.17	2,194.82	00130216
VALLEY VISTA SERVICES	V6411966	5580	4,741.40	4,741.40	00130217
*** CHECK GAP ***					
ICS SERVICE CO.	V6406452	5610	22,570.70	22,570.70	00130221
IDENTICARD SYSTEMS WO	V6409335	4320	1,731.69	1,731.69	00130222
IMAGE APPAREL FOR BUS	V6402628	4345	589.82	589.82	00130223
IMPERIAL PRODUCTS INC	V6402137	4355	2,938.97	2,938.97	00130224
IXL	V6410650	5880	1,800.00	1,800.00	00130225
MARK ENTERPRISES INC	V6411936	5880	4,149.60	4,149.60	00130226
MC FADDEN DALE HARDWA	V6403056	4355	101.25	101.25	00130227
MEEHAN, LACEY	V6409733	5220	34.50	34.50	00130228
MONTGOMERY HARDWARE C	V6405624	4355	156.00	156.00	00130229
MOORE MEDICAL CORP.	V6403191	4320	9.66	9.66	00130230
MUSIC AND ARTS CENTER	V6411397	4310	2,100.43	2,100.43	00130231
PARK, ESTHER	V6411350	5220	55.20	55.20	00130232
FATINO, REUBEN	V6403910	5220	119.32	119.32	00130233
PEARSON EDUCATION	V6403609	4150	18,940.92	18,940.92	00130234
PENNER PARTITIONS INC	V6403625	4355	1,038.96	1,038.96	00130235
PETITT, CYNTHIA	V6405571	5210	905.32	905.32	00130236
PITSCO INC.	V6403679	4310	611.82	611.82	00130237

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	1,230.26	1,856.66	00130238
		4410	626.40		
PRAXAIR	V6403719	4355	222.64	222.64	00130239
RAMIREZ, MARIA T.	V6412066	5220	28.18	28.18	00130240
REAL, JEANNETTE	V6411176	5220	108.16	108.16	00130241
REFRIGERATION SUPPLIE	V6403873	4347	1,659.80	1,659.80	00130242
REINDL, SCOTT	V6409277	5210	24.00	24.00	00130243
RHODE ISLAND NOVELTY	V6407641	4310	286.80	286.80	00130244
ROCKWELL, LISA	V6402786	5210	158.70	158.70	00130245
ROGHAIR, DANIELLE	V6411353	5220	209.60	209.60	00130246
SMART AND FINAL IRIS	V6404306	4310	523.93	523.93	00130247
SOUTH JHS ASB	V6405227	5810	345.00	345.00	00130248
STEINBRICK, GAIL	V6408751	5220	147.89	147.89	00130249
TRUJILLO, MARTHA	V6411464	5220	39.79	39.79	00130250
TURNER, SISTER JOHNEI	V6409888	5210	285.00	285.00	00130251
VAZQUEZ, LIZBETH SEGU	V6412067	5220	33.35	33.35	00130252
ZALAMEDA, JIL CARLO	V6412033	5220	20.12	20.12	00130253
ZISKO, AMBER	V6406552	5220	60.49	60.49	00130254
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	348.36	348.36	00130257
A U H S D FOOD SERVIC	V6400023	4390	71.16	71.16	00130258
A Z BUS SALES INC.	V6400025	4376	46.23	313.20	00130259
		4385	266.97		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AAA ELECTRIC MOTOR SA	V6400033	4347	1,467.04	1,467.04	00130260
AARDVARK CLAY AND SUP	V6400035	4310	1,239.48	1,239.48	00130261
ACORN NATURALISTS	V6400069	4310	113.52	113.52	00130262
ACOUSTICAL MATERIAL S	V6400070	4355	266.80	266.80	00130263
AICHELE, STEVEN G.	V6407891	5610	250.00	250.00	00130264
AIRWOLF 3D	V6411803	4310	814.40	814.40	00130265
ALBRIGHT LIGHTING PLA	V6410869	4355	187.38	187.38	00130266
ALL VOLLEYBALL INC	V6412090	4310	1,150.05	1,150.05	00130267
AMERICAN COUNCIL ON T	V6412063	4210	1,058.34	1,058.34	00130268
APEX LEARNING	V6410442	5805 5880	2,200.00 149,994.00	152,194.00	00130269
ATVANTAGE ATHLETIC TR	V6411449	5805	24,300.00	24,300.00	00130270
CART MAN INC, THE	V6404668	5610	2,467.26	2,467.26	00130271
CHAPMAN UNIVERSITY	V6400867	5100	24,857.55	24,857.55	00130272
CUMMING CONSTRUCTION	V6411922	6273	18,975.00	18,975.00	00130273
EBSCO PUBLISHING	V6406229	5880	37,000.00	37,000.00	00130274
EXCELERATE SOFTWARE I	V6405107	6490	61,807.45	61,807.45	00130275
MOBILE MODULAR MANAGE	V6403170	6276	15,752.96	15,752.96	00130276
MONJARAS AND WISMEYER	V6410873	5810	15.50	15.50	00130277
O'REILLY AUTO PARTS	V6411401	4370 4385	453.86 442.82	896.68	00130278
OCAD ASSOCIATION	V6405541	4310 5880	55.00 1,270.00	1,325.00	00130279
OCDE	V6403452	5210	35,000.00	127,304.25	00130280

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		7141	92,304.25		
PACIFIC BASEBALL AND	V6412119	4310	875.83	875.83	00130281
RED ROCK CANYON SCHOO	V6410336	5860	32,896.00	32,896.00	00130282
REGISTRATIONS FOR YOU	V6410301	5210	975.00	975.00	00130283
SCHOOL BUS PARTS	V6404157	4385	723.56	723.56	00130284
SCHORR METALS INC	V6404179	4355	116.76	116.76	00130285
SEHI COMPUTER PRODUCT	V6404221	4310	3,694.32	4,298.66	00130286
		5610	314.34		
		5880	290.00		
SOCALGRAD	V6411708	4310	-2,072.84	1,949.14	00130287
		4320	4,021.98		
SPINITAR PRESENTATION	V6404407	4310	564.73	951.08	00130288
		4315	386.35		
STUTZ ARTIANO SHINOFF	V6408054	5821	43,474.39	43,474.39	00130289
TIGER DIRECT INC	V6406757	4310	406.50	406.50	00130290
TIME AND ALARM SYSTEM	V6404729	5610	1,034.44	1,034.44	00130291
TIRES WAREHOUSE INC.	V6411116	4386	420.31	420.31	00130292
TOBACCOFREE.ORG	V6404737	4310	223.84	223.84	00130293
TRADITIONAL AUTO SUPP	V6409571	4376	722.47	722.47	00130294
TRUCK PRO PTO SALES C	V6403784	4370	39.28	580.03	00130295
		4385	540.75		
TURF STAR INC	V6404805	4347	103.32	1,191.64	00130296
		4410	1,088.32		
WESTRUX INTERNATIONAL	V6405053	4370	214.54	719.65	00130297
		4376	505.11		
WINZER	V6412060	4375	2,324.27	2,324.27	00130298

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WOODCRAFT	V6405102	4355	207.45	207.45	00130299
YELLOW CAB OF GREATER	V6405135	5870	104.00	104.00	00130300
*** CHECK GAP ***					
MARKERBOARD PEOPLE, T	V6404677	4310 4320	127.20 600.00	727.20	00130304
MC GRAW HILL EDUCATIO	V6411310	4150	5,139.07	5,139.07	00130305
MUSIC AND ARTS CENTER	V6411397	4410	6,540.37	6,540.37	00130306
NASCO MODESTO	V6403253	4310 9320	2,400.92 111.89	2,512.81	00130307
NATIONAL STUDENT CLEA	V6412127	5810	3,825.00	3,825.00	00130308
NEW HORIZONS CONTRACT	V6410459	5610	2,950.00	2,950.00	00130309
OCAD ASSOCIATION	V6405541	5880	1,070.00	1,070.00	00130310
OFFICE DEPOT	V6403421	4310 4320 9320	147.95 282.91 1,354.75	1,785.61	00130311
ORANGE COUNTY CIRCUIT	V6409403	4355	105.84	105.84	00130312
ORRAN MECHANICAL	V6411315	5610	2,860.00	2,860.00	00130313
PARKER AND COVERT LLP	V6403544	5821	2,227.50	2,227.50	00130314
RUTHENBECK, LYNN	V6402876	5220	37.09	37.09	00130315
SAFEGUARD BUSINESS SY	V6412113	5880	1,527.57	1,527.57	00130316
SO CAL OFFICE TECHNOL	V6406339	5620	122.12	122.12	00130317
SPOT COOLERS	V6411074	5620	2,894.40	2,894.40	00130318
STERICYLE COMMUNICATI	V6411455	5918	912.94	912.94	00130319
TENNANT COMPANY	V6404637	6490	38,602.00	38,602.00	00130320

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
TOMS PLUMBING AND DRA	V6412121	5610	2,400.00	2,400.00	00130321
U S BANK	V6406511	5880	550.00	550.00	00130322
VOCAL MOTION ASSOCIAT	V6412133	5880	150.00	150.00	00130323
A ALVARADO PAINTING	V6406348	5610	775.00	775.00	00130324
ADAIR, MATTHEW	V6411830	5220	77.05	77.05	00130325
AMERICAN RED CROSS	V6400236	5210	290.00	290.00	00130326
APPLE INC	V6400319	4410	7,958.44	7,958.44	00130327
APPLE INC	V6409639	4410	520.32	520.32	00130328
ARAMARK UNIFORM SERVI	V6407528	4388	309.34	309.34	00130329
ART SUPPLY WAREHOUSE	V6400350	4310	98.16	98.16	00130330
AUDIO DYNAMIX INC	V6407736	6490	7,832.16	7,832.16	00130331
AXLE TRANSMISSION XCH	V6405352	4370	4,346.94	4,346.94	00130332
AZEVEDO, VICKY	V6412068	5220	105.86	105.86	00130333
B AND H PHOTO VIDEO I	V6400422	4310	3,207.03	6,005.01	00130334
		4410	2,797.98		
B AND K ELECTRIC WHOL	V6400623	4355	948.01	948.01	00130335
B AND M LAWN AND GARD	V6400423	4347	1,631.80	1,631.80	00130336
BANK OF AMERICA ACCOU	V6407184	5880	33,236.02	33,236.02	00130337
BARNES AND NOBLE	V6400450	4210	1,516.49	1,516.49	00130338
BAVCO	V6407678	4355	648.11	648.11	00130339
BRAY ALARM COMPANY	V6410926	5610	7,148.85	7,148.85	00130340
BELL PIPE AND SUPPLY	V6400476	4355	591.90	591.90	00130341
BIG D SUPPLIES	V6400508	4355	462.70	462.70	00130342

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BJ BINDERY	V6411113	5810	256.00	256.00	00130343
BLICK ART MATERIALS	V6401357	4310	5,249.35	5,249.35	00130344
BSN SPORTS	V6400615	4310 4410	4,734.72 2,742.00	7,476.72	00130345
BUDDY'S ALL STARS INC	V6406311	4310	454.72	454.72	00130346
CENTRAL PLUMBING CO.	V6410859	5610	1,423.00	1,423.00	00130347
CITY OF ANAHEIM	V6400957	5520 5530 5580	44,031.76 8,430.92 5,690.98	58,153.66	00130348
CITY OF ANAHEIM	V6400957	5810	3,512.50	3,512.50	00130349
HAWAN, SONITA	V6410951	5220	35.71	35.71	00130350
GAS COMPANY, THE	V6404372	5510	36,532.90	36,532.90	00130351
GILBERT SOUTH ASB	V6407543	5880	80.00	80.00	00130352
HEATH, DANIELLE	V6412134	5210	24.00	24.00	00130353
J AND M PROMOTIONS IN	V6402207	4310	169.29	169.29	00130354
J.W. PEPPER AND SON I	V6402214	4310	607.74	607.74	00130355
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00130356
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00130357
JACKSONS A S BREA	V6406346	4347 4370 4375 4376 4385	766.65 5,550.01 50.03 3,115.28 2,320.82	11,802.79	00130358
JEYCO PRODUCTS INC	V6402332	4347 9320	166.30 10,003.45	10,169.75	00130359
JHM SUPPLY INC.	V6411647	4347	5,515.15	5,515.15	00130360

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LACASE	V6411010	5210	30.00	30.00	00130361
LUNA, PAMELA J.	V6412108	5805	1,500.00	1,500.00	00130362
METAGEEK	V6412115	4410	2,348.00	2,348.00	00130363
MPS	V6404926	4150	8,800.92	8,800.92	00130364
MUSIC AND ARTS CENTER	V6411397	4310	173.02	173.02	00130365
NASCO MODESTO	V6403253	4310	41.31	41.31	00130366
NORKIN, LYNDI	V6412136	5220	171.43	171.43	00130367
OCDE	V6403452	4310	135.00	135.00	00130368
OFFICE DEPOT	V6403421	4320	409.47	409.47	00130369
ORANGE COUNTY REGISTE	V6403461	4320	38.48	76.95	00130370
		5880	38.47		
PARKER AND COVERT LLP	V6403544	5821	11,068.41	11,068.41	00130371
REFRIGERATION SUPPLIE	V6403873	4347	167.50	167.50	00130372
RELIABLE WORKPLACE SO	V6403889	4310	61.00	5,338.38	00130373
		4320	562.45		
		9320	4,714.93		
RESEARCH PRESS	V6406052	4210	582.98	582.98	00130374
ROSEBROUGH TOOL CO.	V6404014	4355	370.17	370.17	00130375
RUSSELL SIGLER INC.	V6410420	4347	512.40	512.40	00130376
SCHOOL SAVERS	V6404170	4310	275.63	275.63	00130377
SEHI COMPUTER PRODUCT	V6404221	4320	149.00	149.00	00130378
SHRED IT USA LLC	V6411124	5810	61.20	61.20	00130379
SMART AND FINAL IRIS	V6404306	4390	100.51	100.51	00130380
SOCCER CENTRAL	V6404320	4310	702.00	702.00	00130381

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VISION COMMUNICATIONS	V6404955	4320	803.81	912.67	00130382
		5610	108.86		
YAMAHA GOLF CARTS OF	V6405131	5610	800.00	800.00	00130383
*** CHECK GAP ***					
BMR HEALTH SERVICES I	V6411188	5810	37,800.00	37,800.00	00130386
JIM'S MUSIC CENTER	V6402345	4410	13,632.19	19,595.95	00130387
		6490	5,963.76		
ADAIR, MATTHEW	V6411830	5220	66.99	66.99	00130388
AT AND T	V6400374	5918	6,518.29	6,518.29	00130389
AT AND T	V6400374	5918	24.32	24.32	00130390
B AND H PHOTO VIDEO I	V6400422	4310	3,220.35	12,496.35	00130391
		4410	9,276.00		
BREA OLINDA CHOIR	V6412087	5880	680.00	680.00	00130392
CAL LIFT INC	V6400664	5610	148.05	148.05	00130393
DAD MILLER GOLF COURSE	V6401224	4310	648.00	648.00	00130394
DARTCO TRANSMISSION S	V6401258	4376	326.70	326.70	00130395
DELL COMPUTER CORPORA	V6401309	4310	3,021.50	3,021.50	00130396
DEMCO INC	V6401318	4315	79.51	79.51	00130397
DHK PLUMBING AND PIPE	V6409955	5610	1,950.00	1,950.00	00130398
DIESEL SPECIALISTS	V6406515	4376	761.20	761.20	00130399
DUNN EDWARDS PAINTS	V6401448	4355	2,319.40	2,319.40	00130400
E.B. BRADLEY COMPANY	V6401456	4355	47.55	47.55	00130401
EASTBAY	V6407374	4310	6,176.11	6,176.11	00130402
ECOMPLETE LLC	V6412022	4320	206.99	206.99	00130403

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ECONOMY RENTALS INC	V6401478	5610 5620	183.71 3,993.06	4,176.77	00130404
EVERYTHING MEDICAL	V6404851	9320	4,117.20	4,117.20	00130405
EWING IRRIGATION PROD	V6401634	4347	701.58	701.58	00130406
EXPRESS PIPE AND SUPP	V6401644	4355	2,079.77	2,079.77	00130407
FATHER FLANAGAN'S BOY	V6409821	5810	12,814.26	12,814.26	00130403
FISHER AND PHILLIPS I	V6412102	5210	500.00	500.00	00130409
GERMANO, JULISSA	V6409865	5220	36.11	36.11	00130410
GREENWOOD, ERIK	V6408076	5210	275.18	275.18	00130411
HOOS, SHANNON	V6409552	5210	315.00	315.00	00130412
ICS SERVICE CO.	V6406452	5610	226.80	226.80	00130413
IDMS INC.	V6408116	4320	334.95	334.95	00130414
IMAGE APPAREL FOR BUS	V6402628	9320	2,393.66	2,393.66	00130415
IMPERIAL PRODUCTS INC	V6402137	4355	1,540.61	1,540.61	00130416
INLAND TOP SOIL MIXES	V6402153	4347	1,336.50	1,336.50	00130417
IPC USA INC.	V6410467	4382	13,604.17	13,604.17	00130418
IPEO INTEGRATED CORPO	V6409930	9320	109.51	109.51	00130419
JHM SUPPLY INC.	V6411647	4347	337.60	337.60	00130420
KAGAN PROFESSIONAL DE	V6410387	5210	189.00	189.00	00130421
KNORR SYSTEMS	V6402610	4347	8,212.77	8,212.77	00130422
KUTA SOFTWARE	V6409466	4310	1,128.00	1,128.00	00130423
LA PALMA CLEANERS	V6411465	5560	1,208.00	1,208.00	00130424
LANGUAGE NETWORK INC	V6409301	5810	1,975.00	1,975.00	00130425

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEONARD CHAIDEZ TREE	V6402714	4347	80.00	80.00	00130426
LETTER PERFECT SIGNS	V6402726	4355	1,796.80	1,796.80	00130427
LIBRARY STORE, THE	V6402737	4315	311.64	311.64	00130428
LINCOLN AQUATICS	V6411554	4347	397.28	397.28	00130429
LONE STAR PERCUSSION	V6408001	4310 4410	6,998.40 3,789.72	10,788.12	00130430
LOPEZ, CYNTHIA D.	V6407771	5220	65.55	65.55	00130431
LUCYS LAUNDRY ANAHEIM	V6412017	5560	2,173.15	2,173.15	00130432
LUCYS LAUNDRY ANAHEIM	V6412017	5560	69.72	69.72	00130433
MARTINEZ, DONOVAN	V6410051	5220	81.94	81.94	00130434
MC FADDEN DALE HARDWA	V6403056	4355	108.26	108.26	00130435
MC GRAW HILL COMPANIE	V6403059	4150	385.43	385.43	00130436
MONTGOMERY HARDWARE C	V6405624	4355	3,343.06	3,343.06	00130437
OC LAND MGMT SERVICE	V6405473	4347	109.82	109.82	00130438
OC MEDICAL SUPPLY INC	V6409824	5610	240.75	240.75	00130439
ODEWIRES	V6411731	4310	3,238.38	3,238.38	00130440
ORANGE COUNTY PUBLIC	V6411157	5810	12,885.00	12,885.00	00130441
ORVAC ELECTRONICS	V6403479	4320 4355	106.60 178.20	284.80	00130442
PACIFIC TRUCK EQUIPME	V6405347	4355	421.90	421.90	00130443
PACIFIC TURF EQUIPMEN	V6403502	4347	1,790.87	1,790.87	00130444
PACWEST AIR FILTER LL	V6411703	4347	472.30	472.30	00130445
PENNER PARTITIONS INC	V6403625	4355	81.54	81.54	00130446

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PERFECTION LEARNING C	V6403635	4150	472.00	472.00	00130447
PIONEER DRAWA SERVICE	V6403673	4310	62.85	62.85	00130448
PRINGLES DRAPERIES AN	V6405953	4320	113.18	113.18	00130449
QUILL CORP.	V6403807	9320	10,354.14	10,354.14	00130450
REEL LUMBER SERVICE	V6403871	4310	746.50	746.50	00130451
REFRIGERATION SUPPLIE	V6403873	4347	258.86	258.86	00130452
RIDDLE APPLIANCE AND	V6406711	5610	79.00	79.00	00130453
*** VOID CONTINUE *** VOID.CONTINU					
SAFEGUARD BUSINESS SY	V6412113	5880	8,848.21	8,848.21	00130455
SARGENT WELCH VWR	V6404124	9320	258.08	258.08	00130456
SCHOLASTIC INC.	V6404150	4210	247.34	247.34	00130457
SCHOOL NURSE SUPPLY I	V6404166	4310	152.82	152.82	00130458
SCHOOL OUTFITTERS	V6408379	4310	386.21	386.21	00130459
SCHOOL SPECIALTY INC	V6404173	4310	1,527.61	1,527.61	00130460
SERVOCITY.COM	V6411886	4310	1,688.08	1,688.08	00130461
SHAMROCK SUPPLY CO.	V6409920	9320	2,206.97	2,206.97	00130462
SHARPE SAFETY SUPPLY	V6412077	4310	678.00	678.00	00130463
SHERWIN WILLIAMS CO.,	V6410919	4355	620.37	843.93	00130464
		9320	223.56		
SHIFFLER EQUIPMENT SA	V6404264	4310	199.03	199.03	00130465
SOCCER GARAGE INC	V6412089	4310	529.20	529.20	00130466
SOUTHWEST SCHOOL AND	V6404383	9320	25,489.09	25,489.09	00130467
SPARKFUN ELECTRONICS	V6411887	4310	4,204.80	4,204.80	00130468

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
STAPLES ADVANTAGE	V6410116	4320	337.52	337.52	00130469
SPATER BROS	V6407496	4310	84.15	84.15	00130470
SYSTEM ID WAREHOUSE	V6404578	4320	14,719.84	14,719.84	00130471
THOMSON REUTERS WEST	V6407958	4320	133.63	133.63	00130472
TIGER DIRECT INC	V6406757	4320	246.07	246.07	00130473
TOMARK SPORTS INC.	V6404748	4310 4355	899.47 224.99	1,124.46	00130474
TORO AIRE INC	V6408584	4347	487.40	487.40	00130475
TRANE COMPANY, THE	V6407007	4347	465.40	465.40	00130476
TROXELL COMMUNICATION	V6404796	4310 4410	320.77 587.52	908.29	00130477
U S POST OFFICE	V6404814	5610	225.00	225.00	00130478
UC REGENTS	V6404826	5210	1,035.00	1,035.00	00130479
ULINE	V6406546	4310 4320 5610	295.43 233.73 507.74	1,036.90	00130480
UNITED REFRIGERATION	V6404853	4347	1,520.14	1,520.14	00130481
US AIR CONDITIONING D	V6404317	4347	113.11	113.11	00130482
US GAMES	V6404813	4310	1,928.56	1,928.56	00130483
VERA, CARLOS	V6408946	5220	43.13	43.13	00130484
VERNIER SOFTWARE	V6404919	4310	18,725.17	18,725.17	00130485
VEX ROBOTICS INC	V6410612	4310	625.53	625.53	00130486
VISION COMMUNICATIONS	V6404955	5610	69.12	69.12	00130487
VITAL LINK	V6404963	5805	6,700.00	6,700.00	00130488

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VS ATHLETICS INC.	V6404420	4310	5,562.30	5,562.30	00130489
A ALVARADO PAINTING	V6406348	5610	2,795.00	2,795.00	00130490
A LINE INC	V6409724	5610	325.00	325.00	00130491
A U H S D FOOD SERVIC	V6400023	4310	101.75	101.75	00130492
AAA ELECTRIC MOTOR SA	V6400033	4347	24.46	24.46	00130493
ANAHEIM HIGH SCHOOL	V6400260	5810	1,358.00	1,358.00	00130494
ASSESSMENT ASSOCIATES	V6405243	5805	2,000.00	2,000.00	00130495
AWARDS BY PAUL	V6400412	4320	194.40	194.40	00130496
BEH BUSTERS	V6400472	5610	125.00	125.00	00130497
BEST BEST AND KRIEGER	V6400491	5821	159.50	159.50	00130498
BIOMETRICS4ALL INC	V6409224	5880	63.75	63.75	00130499
C2 IMAGING	V6408990	5880	42.01	42.01	00130500
CADA CENTRAL	V6400658	5210	700.00	700.00	00130501
CHOI, JULIA	V6406280	5220	69.87	69.87	00130502
CITY OF ANAHEIM	V6400957	5520	22,592.43	27,296.36	00130503
		5530	2,206.06		
		5580	2,497.87		
CITY OF BUENA PARK	V6400958	5530	2,491.73	2,491.73	00130504
COCO PRINTING AND GRA	V6410045	5810	813.24	813.24	00130505
FAECKE, RENEE	V6411785	5210	703.66	703.66	00130506
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00130507
FENN TERMITE AND PEST	V6401679	5610	783.00	783.00	00130508
FIGUEROA, LIBERATO	V6402732	5210	60.00	60.00	00130509

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FUJIMOTO, DIANA	V6401342	5210	74.00	74.00	00130510
FULL SOURCE LLC	V6412015	4310 4320	-6.99 142.79	135.80	00130511
REGISTRATIONS FOR YOU	V6410301	5210	1,625.00	1,625.00	00130512
ABE'S PLUMBING	V6406307	5610	4,450.00	4,450.00	00130513
CENGAGE LEARNING	V6404723	5880	2,382.31	2,382.31	00130514
CSM CONSULTING INC.	V6409922	5810	4,600.00	4,600.00	00130515
DEL GRACE	V6412141	5210	492.90	492.90	00130516
FATHER FLANAGAN'S BOY	V6409821	5810	5,834.46	5,834.46	00130517
GALE SUPPLY CO	V6401798	9320	205.55	205.55	00130518
GANAHL LUMBER CO	V6401804	4355	591.58	591.58	00130519
GARY'S RADIATOR SERVI	V6401818	5610	445.00	445.00	00130520
GLASBY MAINTENANCE SU	V6401863	4347	489.60	489.60	00130521
GOLDEN STATE WATER CO	V6408018	5530	36,109.55	36,109.55	00130522
GOLDEN WEST MEDICAL C	V6401892	5810	230.00	230.00	00130523
GRAINGER	V6404982	4355	1,629.30	1,629.30	00130524
GREENS DISCOUNT GLASS	V6409591	4355	5,946.48	5,946.48	00130525
GUITAR CENTER	V6401958	4310	1,166.34	1,166.34	00130526
*** VOID CONTINUE *** VOID.CONTINU			0.00	0.00	00130527
HOME DEPOT	V6405234	4355	2,050.46	2,050.46	00130528
HOUGHTON MIFFLIN HARC	V6407563	4150	6,326.21	6,326.21	00130529
JART DIRECT MAIL SERV	V6402271	5810	2,749.80	2,749.80	00130530
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00130531

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
LEXINGTON JUNIOR HIGH	V6402729	5810	320.00	320.00	00130532
PARK, ESTHER	V6411350	5220	65.55	65.55	00130533
PASCALE, CATHERINE	V6412043	5220	26.74	26.74	00130534
PITNEY BOWES PRESORT	V6409632	5910	507.12	507.12	00130535
SPYKERMAN, JULIE	V6405752	5220	60.26	60.26	00130536
WALKER JR HIGH SCHOOL	V6404990	5810	960.00	960.00	00130537
ARAMARK SPORTS AND EN	V6400326	4390	989.17	989.17	00130538
FAMILIES IN SCHOOLS	V6412007	5210	450.00	450.00	00130539
FEDEX	V6401675	5910	147.59	147.59	00130540
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00130541
FENN TERMITE AND PEST	V6401679	5610	2,454.00	2,454.00	00130542
FERGUSON ENTERPRISES	V6409823	4347	1,031.54	1,031.54	00130543
FIRST CALL	V6411676	4370	36.96	36.96	00130544
FISHER SCIENCE EDUCAT	V6401697	9320	191.04	191.04	00130545
FIVE STAR RUBBER STAM	V6405116	4310 4320	225.02 101.12	326.14	00130546
FLAGHOUSE INC	V6401703	4310	117.49	117.49	00130547
FLEET SERVICES INC	V6405625	4370 4376 4385	2,543.25 2,010.47 172.30	4,726.02	00130548
FLINN SCIENTIFIC INC	V6401708	4310 9320	101.50 371.46	472.96	00130549
FREESTYLE PHOTOGRAPHI	V6401761	4310	2,052.06	2,052.06	00130550
FULLERTON ACE HARDWAR	V6405244	4310	26.55	26.55	00130551

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PATHWAY COMMUNICATION	V6410645	4410	41,735.42	41,735.42	00130552
DISCIPLINA POSITIVA I	V6411770	5805	4,000.00	4,000.00	00130553
H AND H AUTO PARTS WH	V6401967	4385	1,394.40	1,394.40	00130554
HALL CO INC, GEORGE T	V6401845	4347	696.07	696.07	00130555
HERNANDEZ, LUIS	V6412065	5220	115.46	115.46	00130556
HOME DEPOT	V6405234	4310 4355	136.20 1,564.12	1,700.32	00130557
HORIZON	V6408259	4347	458.01	458.01	00130558
J.W. PEPPER AND SON I	V6402214	4310	398.56	398.56	00130559
JHM SUPPLY INC.	V6411647	4347	556.40	556.40	00130560
JM AND J CONTRACTORS	V6410460	5610	9,100.00	9,100.00	00130561
LATHAM TIME COMPANY	V6409059	4355	128.11	128.11	00130562
RAMIREZ, MARIA T.	V6412066	5220	41.69	41.69	00130563
UNITED PARCEL SERVICE	V6408429	5910	207.71	207.71	00130564
VAZQUEZ, LIZBETH SEGU	V6412067	5220	15.24	15.24	00130565
5 DOLLAR SCHOOL TEES	V6412142	5880	6,242.88	6,242.88	00130566
BOBCAT OF CERRITOS IN	V6410676	4347	493.72	493.72	00130567
C AND A ATHLETICS	V6410544	4310	1,392.56	1,392.56	00130568
CALIFORNIA DEPT. OF J	V6400689	5880	5,997.00	5,997.00	00130569
CALIFORNIA RETROFIT I	V6406910	4355	2,253.00	2,253.00	00130570
CART MAN INC, THE	V6404668	5610	278.66	278.66	00130571
CITY OF ANAHEIM	V6400957	5580	658.57	658.57	00130572
CULVER NEWLIN	V6411589	4310	6,612.40	19,918.21	00130573

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
DAILY SAW SERVICE	V6409559	5910	221.76	221.76	00130574
DLP LAMP SOURCE	V6411895	4310	192.24	192.24	00130575
DUNN EDWARDS PAINTS	V6401448	4355	2,070.73	2,070.73	00130576
EASTBAY	V6407374	4310	2,039.48	2,039.48	00130577
EBERHARD EQUIPMENT	V6405532	5620	3,272.40	3,272.40	00130578
ECONOMY RENTALS INC	V6401478	5620	923.01	923.01	00130579
EWING IRRIGATION PROD	V6401634	4347	133.65	133.65	00130580
EXPRESS PIPE AND SUPP	V6401644	4355	841.88	841.88	00130581
FERGUSON ENTERPRISES	V6409823	4347	64.52	64.52	00130582
FERRELLGAS LP	V6411875	5810	3,078.71	3,078.71	00130583
FOCUSED FITNESS LLC	V6410633	5805	3,800.00	3,800.00	00130584
GAIL MATERIALS	V6401793	4347	864.55	864.55	00130585
GALE SUPPLY CO	V6401798	9320	497.66	497.66	00130586
GANAHL LUMBER CO	V6401804	4355	4,044.96	4,044.96	00130587
GARD'S MUSIC	V6409314	6490	11,070.00	11,070.00	00130588
GOLDEN STATE PAVING C	V6408228	5610	1,100.00	1,100.00	00130589
GRAINGER	V6404982	4355	879.40	879.40	00130590
GRAYBAR ELECTRIC COMP	V6401918	4355	19.74	19.74	00130591
GREENS DISCOUNT GLASS	V6409591	4355	167.40	167.40	00130592
HP DIRECT	V6408671	4310	320.56	6,244.00	00130593
		4320	270.00		
		4410	5,653.44		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JUNIORS WESTCOAST GOL	V6411480	4410	6,560.00	6,560.00	00130594
KEKIPI, CHAZ	V6411934	5210	1,900.00	1,900.00	00130595
LOARA ASE	V6402803	5810	2,388.00	2,388.00	00130596
OCDE	V6403452	5210	175.00	175.00	00130597
*** CHECK GAP ***					
AAA ELECTRIC MOTOR SA	V6400033	4347	2,258.09	2,258.09	00130601
ACCO BRANDS USA LLC d	V6411645	5610	472.16	472.16	00130602
ACSA'S FOUNDATION FOR	V6400076	5210	1,875.00	1,875.00	00130603
ADI	V6400095	4355	907.95	907.95	00130604
ALTERNATIVE REVOLVING	V6400190	4210	35.81	7,223.80	00130605
		4300	200.43		
		4310	3,497.60		
		4320	1,059.41		
		4347	106.13		
		4390	1,660.35		
		5560	66.05		
		5712	147.96		
		5880	268.00		
		5910	182.06		
AMDI	V6411221	4310	589.14	589.14	00130606
APPLE INC	V6400319	4310	19,006.92	19,006.92	00130607
APPROACH LEARNING AND	V6404702	5860	6,520.90	6,520.90	00130608
ART SUPPLY WAREHOUSE	V6400350	4310	242.78	242.78	00130609
BAYER HVAC INC.	V6410954	5610	1,000.00	1,000.00	00130610
BROOKS INSTALLATIONS	V6403919	5610	815.00	815.00	00130611
CALIFORNIA RETROFIT I	V6406910	4355	28.62	28.62	00130612
CHAMPION CHEMICAL CO.	V6400860	9320	9,844.42	9,844.42	00130613

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CLARK SECURITY PRODUC	V6400966	4355	1,623.42	1,623.42	00130614
COMPREHENSIVE DRUG TE	V6410899	5810	350.00	350.00	00130615
CONTINENTAL CHEMICAL	V6409578	9320	7,833.62	7,833.62	00130616
CROWN AWARDS	V6412112	4320	44.70	44.70	00130617
DIGITAL ELECTRIC INC.	V6410370	5610	480.00	480.00	00130618
EWING IRRIGATION PROD	V6401634	4347	209.37	209.37	00130619
OCODE	V6403452	5210	700.00	700.00	00130620
				*** CHECK GAP ***	
ACT	V6400079	4310	550.00	550.00	00130623
ALTERNATIVE REVOLVING	V6400190	4310	2,284.25	2,367.24	00130624
		4320	51.49		
		5712	31.50		
B AND H PHOTO VIDEO I	V6400422	4310	1,765.41	3,609.01	00130625
		4410	1,843.60		
B AND K ELECTRIC WHOL	V6400623	4355	313.44	313.44	00130626
B AND M LAWN AND GARD	V6400423	4347	608.61	608.61	00130627
BAVCO	V6407678	4355	181.92	131.92	00130628
RAY ALARM COMPANY	V6410926	5610	7,148.85	7,148.85	00130629
BELL PIPE AND SUPPLY	V6400476	4355	494.10	494.10	00130630
BIG D SUPPLIES	V6400508	4355	84.78	84.78	00130631
BLICK ART MATERIALS	V6401357	4310	2,532.12	2,532.12	00130632
CLARK SECURITY PRODUC	V6400966	9320	107.73	107.73	00130633
FIVE STAR RUBBER STAM	V6405116	4320	74.99	133.01	00130634
		5910	58.02		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VISTA HIGHER LEARNING	V64111394	4150	3,298.85	3,298.85	00130635
WUORNOS, SARAH	V6407271	5210	24.00	24.00	00130636
*** CHECK GAP ***					
A D SUTTON AND SONS I	V64111994	4310	894.24	894.24	00130640
ALLIANCE ENVIRONMENTA	V6400169	5610	4,407.85	4,407.85	00130641
CITY OF ANAHEIM	V6400957	5520	87,692.58	120,409.26	00130642
		5530	17,455.73		
		5580	15,260.95		
CUSTOM CRAFT FLOORING	V6406277	5610	2,744.25	2,744.25	00130643
DUNN EDWARDS PAINTS	V6401448	4355	295.45	295.45	00130644
EXPRESS PIPE AND SUPP	V6401644	4355	13.52	13.52	00130645
FARR'S CUSTOM CARBIDE	V6410142	4355	268.00	268.00	00130646
FERGUSON ENTERPRISES	V6409823	4347	405.98	405.98	00130647
MAXIM HEALTHCARE SERV	V6412105	5810	4,268.70	4,268.70	00130648
MC FADDEN DALE HARDWA	V6403056	4355	176.67	176.67	00130649
MD INSTALLATIONS INT'	V6410469	5610	5,370.00	5,370.00	00130650
ORVAC ELECTRONICS	V6403479	4355	31.27	31.27	00130651
PARADIGM HEALTHCARE S	V6403536	5810	1,000.00	1,000.00	00130652
PINEDA'S NURSERY INC	V6403670	4347	207.10	207.10	00130653
REEL LUMBER SERVICE	V6403871	4355	420.55	420.55	00130654
REFRIGERATION SUPPLIE	V6403873	4347	1,147.15	1,147.15	00130655
RESILITE SPORTS PRODU	V6403903	6490	8,111.96	8,111.96	00130656
RUSSELL SIGLER INC.	V6410420	4347	1,836.27	1,836.27	00130657

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SCHORR METALS INC	V6404179	4355	80.29	80.29	00130658
SPICERS PAPER INC	V6404405	4320	3,172.78	3,172.78	00130659
TENNIS WAREHOUSE	V6411823	4410	1,879.10	1,879.10	00130660
TOMARK SPORTS INC.	V6404748	4310	975.17	975.17	00130661
WALTERS WHOLESALE	V6409053	4347	35.46	35.46	00130662
WOODSMALL LAW GROUP P	V6412138	5821	9,750.00	9,750.00	00130663
GAS COMPANY, THE	V6404372	5510	381.35	381.35	00130664
GREATER ANAHEIM SELPA	V6401927	8311	190,461.74	190,461.74	00130665
SPRINT SOLUTIONS INC	V6411072	5918	9,412.62	9,412.62	00130666
T MOBILE	V6410424	5930	238.00	238.00	00130667
A Z BUS SALES INC.	V6400025	4385	116.11	116.11	00130668
ABC SCHOOL EQUIPMENT	V6400047	4355	551.61	551.61	00130669
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00130670
ANAHEIM CITY SCHOOL D	V6400254	5100	19,800.00	19,800.00	00130671
ARMSTRONG, IAN	V6408439	5220	28.18	28.18	00130672
ADVANTAGE ATHLETIC TR	V6411449	5805	24,300.00	24,300.00	00130673
AWARDS BY PAUL	V6400412	4310	1,272.80	1,272.80	00130674
BUSWEST LLC	V6407892	4376	-367.76	215.42	00130675
		4385	583.18		
CANYON AUTO GLASS	V6408005	4370	499.80	649.80	00130676
		5610	150.00		
CARMAN, CANDICE	V6412031	5220	48.53	48.53	00130677
CITY AUTO TOP	V6400953	5610	31.28	31.28	00130678

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	91,152.65	107,516.41	00130679
		5530	6,019.21		
		5580	10,344.55		
CITY OF ANAHEIM	V6400957	5810	3,607.50	3,607.50	00130680
CORTEZ, LORENA	V6412054	5220	156.98	156.98	00130681
CREATIVE BUS SALES	V6409840	4385	302.29	302.29	00130682
CSM CONSULTING INC.	V6409922	5810	2,300.00	2,300.00	00130683
DARTCO TRANSMISSION S	V6401258	4376	3,234.60	3,234.60	00130684
ELLIOTT, MARYJO	V6408060	5220	105.52	105.52	00130685
EMEDIA GROUP INC	V6412139	4320	305.56	305.56	00130686
EVOQUA WATER TECHNOLO	V6408457	4375	862.88	862.88	00130687
EWING IRRIGATION PROD	V6401634	4347	255.85	255.85	00130688
FARMAN, JUANA	V6406999	5220	91.43	91.43	00130689
FERGUSON ENTERPRISES	V6409823	4347	570.10	570.10	00130690
FERRELLGAS LP	V6411875	5810	1,575.65	1,575.65	00130691
FLEET SERVICES INC	V6405625	4370	137.03	1,398.45	00130692
		4376	735.99		
		4385	317.71		
		4387	207.72		
FOCUSED FITNESS LLC	V6410633	5810	4,000.00	4,000.00	00130693
FULLERTON ACE HARDWAR	V6405244	4310	21.58	21.58	00130694
GOLDEN STATE PAVING C	V6408228	5610	13,086.00	13,086.00	00130695
GOLDSBERRY, JANICE	V6409812	5220	11.10	11.10	00130696
HUTTNER, HEATHER	V6412032	5220	40.37	40.37	00130697
KEMP, CHRISTINE	V6400923	5220	30.48	30.48	00130698

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KENNEDY HIGH SCHOOL	V6402571	5810	1,687.00	1,687.00	00130699
LAMINATION DEPOT INC.	V6410841	5810	67.59	67.59	00130700
LANGUAGE NETWORK INC	V6409301	5810	205.00	205.00	00130701
LOPEZ, DEBRA	V6412025	5220	6.33	6.33	00130702
OCDE	V6403452	5880	1,140.00	1,140.00	00130703
PHAM, RICK	V6406082	5220	35.36	35.36	00130704
SCHOOLSIN	V6411324	4310	265.49	265.49	00130705

TOTAL FOR FUND: 0101 GENERAL FUND 5,495,536.28

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Object	Amount	Check Amt	CK #
		Object	Object Total			
		3101	4,744.64			
		3601	297,780.38			
		3602	99,260.12			
		3701	9,292.80			
		3702	955.20			
		4150	71,909.01			
		4210	4,520.75			
		4300	200.43			
		4310	352,216.98			
		4315	777.50			
		4320	48,995.17			
		4345	589.82			
		4347	67,505.22			
		4355	67,869.95			
		4370	14,242.74			
		4375	3,293.18			
		4376	17,630.72			
		4382	44,278.02			
		4385	9,443.29			
		4386	420.31			
		4387	207.72			
		4388	309.34			
		4390	5,016.08			
		4410	148,539.24			
		5100	44,657.55			
		5210	72,965.42			
		5220	3,667.61			
		5454	41,651.71			
		5510	37,222.67			
		5520	576,140.41			
		5530	104,260.07			
		5560	6,679.87			
		5580	72,971.90			
		5610	175,962.26			
		5620	66,364.64			
		5712	179.46			
		5721	3,163.22			
		5805	91,830.63			
		5810	167,698.32			
		5820	12,913.00			
		5821	68,962.24			
		5850	3,250.00			

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5860		312,321.90		
	5870		62,784.83		
	5880		352,451.59		
	5910		14,017.09		
	5918		27,499.36		
	5930		238.00		
	6273		18,975.00		
	6276		15,752.96		
	6410		3,985.00		
	6490		154,122.21		
	7141		385,998.02		
	7223		849,117.42		
	8311		380,923.48		
	9320		96,809.83		
TOTAL FOR FUND: 0101 GENERAL FUND			5,495,536.28		

Total Number Of Checks Printed: 708
 Number Of Void Checks Printed: 7
 Number Of Actual Checks Printed: 701

FUND: 2124 GOB 2014 S 2015

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
WESTGROUP DESIGNS	V6409776	6212	240,056.60	240,056.60	00130012
CUMMING CONSTRUCTION	V6411922	6273	153,601.50	153,601.50	00130301

*** CHECK GAP ***
 *** CHECK GAP ***

TOTAL FOR FUND: 2124 GOB 2014 S 2015 393,658.10

Object	Object Total
6212	240,056.60
6273	153,601.50
TOTAL FOR FUND: 2124 GOB 2014 S 2015	393,658.10

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

FUND: 2545 CAP FAC AGENCY

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SEHI COMPUTER PRODUCT	V6404221	4410	378,041.68	378,041.68	00129968
				*** CHECK GAP ***	
U S BANK	V6406511	7619	248,981.75	248,981.75	00130136
				*** CHECK GAP ***	
CUMMING CONSTRUCTION	V6411922	6273	8,837.50	8,837.50	00130302
				*** CHECK GAP ***	

TOTAL FOR FUND: 2545 CAP FAC AGENCY 635,860.93

Object	Object Total
4410	378,041.68
6273	8,837.50
7619	248,981.75
TOTAL FOR FUND: 2545 CAP FAC AGENCY	635,860.93

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	16,835.69	16,835.69	00129989
				*** CHECK GAP ***	
AUHSD	V6400400	5890	2,837.25	2,837.25	00130218
				*** CHECK GAP ***	
TOTAL FOR FUND: 6768 INS-WCI			19,672.94		

Object	Object Total
5890	19,672.94
TOTAL FOR FUND: 6768 INS-WCI	19,672.94

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 #
VISION SERVICE PLAN	V6404956	5464	46,567.52	46,567.52	00129990
				*** CHECK GAP ***	
DELTA DENTAL INSURANC	V6411391	5465	9,381.12	9,381.12	00130013
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	86,958.75	86,958.75	00130014
				*** CHECK GAP ***	
ANTHEM BLUE CROSS	V6409810	5461	1,600,828.61	1,600,828.61	00130049
EXPRESS SCRIPTS INC.	V6410974	5895	99,244.76	99,244.76	00130050
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	80,305.55	80,305.55	00130100
CALIFORNIA SCHOOLS DE	V6405368	5892	242,233.00	242,233.00	00130101
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	114,846.29	114,846.29	00130219
				*** CHECK GAP ***	
HOLMAN PROFESSIONAL C	V6411743	5463	51,713.06	51,713.06	00130255
METLIFE	V6408692	5462	21,629.80	21,629.80	00130256
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	8,405.19	8,405.19	00130303
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	99,984.65	99,984.65	00130384
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00130385
				*** CHECK GAP ***	

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BENISTAR HARTFORD	V6410980	5466	83,928.76	83,928.76	00130598
EXPRESS SCRIPTS INC.	V6410974	5895	94,136.09	94,136.09	00130599
PINNACLE CLAIMS MANAG	V6409946	5812	161,697.43	161,697.43	00130600
			*** CHECK GAP ***		
DELTA DENTAL INSURANC	V6411391	5465	10,357.90	10,357.90	00130621
VISION SERVICE PLAN	V6404956	5464	53,736.64	53,736.64	00130622
			*** CHECK GAP ***		
ANTHEM BLUE CROSS	V6409810	5461	1,647,628.79	1,647,628.79	00130637
AUHSD	V6400400	5891	2,247,514.62	2,247,514.62	00130638
EXPRESS SCRIPTS INC.	V6410974	5895	86,318.33	86,318.33	00130639
			*** CHECK GAP ***		
AMERICAN FIDELITY ASS	V6408036	5450	8,442.72	8,442.72	00130706
CALIFORNIA SCHOOLS DE	V6405368	5892	242,233.00	242,233.00	00130707
EXPRESS SCRIPTS INC.	V6410974	5895	115,569.27	115,569.27	00130708

TOTAL FOR FUND: 6769 INS - H&W 7,224,661.85

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object	Object Total		
		5450	16,847.91		
		5461	3,248,457.40		
		5462	21,629.80		
		5463	51,713.06		
		5464	100,304.16		
		5465	19,739.02		
		5466	164,234.31		
		5812	172,697.43		
		5891	2,247,514.62		
		5892	484,466.00		
		5895	697,058.14		
TOTAL FOR FUND: 6769 INS - H&W			7,224,661.85		

Total Number Of Checks Printed: 24
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 24

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA V6401927		9620	123,219.00	123,219.00	00129991
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA V6401927		9620	3,336,466.00	3,336,466.00	00130220
				*** CHECK GAP ***	

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 3,459,685.00

Object	Object Total
9620	3,459,685.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 3,459,685.00

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

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB SUMMARY OF CASH BALANCES
NOVEMBER 2015**

School Name	Prior Month Total	Current Month			Total
		Checking	Petty Cash / Change Fund	Savings	
Anaheim	290,055.34	277,520.83	1,000.00	43,699.16	322,219.99
Western	292,738.47	173,179.07	275.00	120,066.38	293,520.45
Magnolia	107,820.72	109,575.93	700.00	-	110,275.93
Savanna	62,714.81	79,281.73	-	19,228.30	98,510.03
Loara	173,821.76	116,894.41	800.00	66,248.95	183,943.36
Katella	149,167.58	124,306.73	2,100.00	-	126,406.73
Kennedy	406,177.71	436,137.60	1,300.00	-	437,437.60
Cypress	641,752.35	621,797.72	1,700.00	50,395.04	673,892.76
Brookhurst	53,767.51	53,767.51	-	-	53,767.51
Orangeview	47,627.66	50,552.86	100.00	-	50,652.86
Walker	126,805.83	130,030.57	-	-	130,030.57
Dale	83,214.01	83,374.56	-	-	83,374.56
Sycamore	24,257.82	30,836.45	-	-	30,836.45
Ball	33,515.51	32,864.38	-	-	32,864.38
South	76,339.30	73,111.03	-	-	73,111.03
Oxford	482,537.68	525,544.73	-	-	525,544.73
Lexington	55,629.88	55,639.67	-	-	55,639.67
Hope	69,450.91	70,816.01	-	-	70,816.01
Gilbert	34,404.00	34,972.33	-	-	34,972.33
Total	3,211,798.85	3,080,204.12	7,975.00	299,637.83	3,387,816.95

Anaheim Union High School District
Cafeteria Fund
Financial Statements
October 2015

Balance Sheet
Anaheim School Dist/Food Services
10/31/2015

Asset	Assets	
CASH		
9120	Cash-Checking	\$6,203,303.85
9122	Change Fund	\$14,380.00
9123	Petty Cash	\$50.00
Total CASH		\$6,217,733.85
RECEIVABLE		
9210	A/R - Current	\$61,223.75
9280	A/R - State	\$335,353.12
9290	A/R - Federal	\$4,198,722.75
Total RECEIVABLE		\$4,595,299.62
INVENTORIES		
9321	Warehouse Food	\$73,074.88
9322	Warehouse Commodity	\$10,430.64
9323	Warehouse Supplies	\$42,115.86
9326	School Food	\$45,102.05
9327	School Commodity	\$9,488.68
9328	School Supplies	\$11,603.72
Total INVENTORIES		\$191,815.83
Total Asset		\$11,004,849.30
Liability		Liabilities and Fund Balance
LIABILITIES		
9510	A/P - Current	\$2,418,326.73
9530	A/P - Accrued. Vacation	\$37,287.00
9580	Sales Tax Liability	\$3,242.71
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$78,000.99
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$7,536,857.43
Total Liability		\$7,536,857.43
Fund Balance		
FUND BALANCE		
9798	Fund Balance	\$3,779,539.80
Total FUND BALANCE		\$3,779,539.80
Total Fund Balance		\$3,779,539.80
Current Year Profit (Loss)		(\$311,547.94)
Total Liabilities and Fund Balance		\$11,004,849.29

Accounting Period equals 4 - 2016

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 10/31/2015				Period ending 10/31/2014			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8621	\$38,469.75	1.45 %	\$95,359.00	1.39 %	\$27,579.75	1.02 %	\$71,513.75	1.15 %
Elementary - Lunch								
8632	\$7,658.00	0.29 %	\$19,155.50	0.28 %	\$6,534.50	0.24 %	\$12,818.75	0.21 %
High School - Breakfast								
8633	\$68,158.00	2.57 %	\$199,116.25	2.89 %	\$61,361.25	2.26 %	\$142,290.75	2.29 %
High School - Lunch								
8635	\$161,781.09	6.09 %	\$467,782.61	6.80 %	\$192,087.56	7.09 %	\$465,871.44	7.50 %
A La Carte Sales								
8636	\$427.63	0.02 %	\$679.28	0.01 %	\$49.96	0.00 %	\$98.06	0.00 %
Adult Rev. - Breakfast								
8637	\$6,958.02	0.26 %	\$17,993.04	0.26 %	\$7,193.08	0.27 %	\$15,056.06	0.24 %
Adult Rev. - Lunch								
Local Revenue	\$283,452.49	10.68 %	\$800,085.68	11.62 %	\$294,806.10	10.88 %	\$707,648.81	11.39 %
Federal Reimbursements								
8200	\$446,295.53	16.81 %	\$1,095,208.36	15.91 %	\$433,626.84	16.00 %	\$977,474.42	15.74 %
Fed. Meal Rev.-Breakfast								
8220	\$1,665,377.53	62.72 %	\$4,335,509.06	62.98 %	\$1,639,227.18	60.48 %	\$3,806,396.02	61.29 %
Fed. Meal Rev.-Lunch								
8290	\$54,894.00	2.07 %	\$134,226.96	1.95 %	\$57,744.40	2.13 %	\$134,099.52	2.16 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$2,166,567.06	81.60 %	\$5,564,944.38	80.84 %	\$2,130,598.42	78.60 %	\$4,917,969.96	79.19 %
State Reimbursements								
8500	\$51,703.58	1.95 %	\$126,654.02	1.84 %	\$71,305.08	2.63 %	\$135,355.53	2.18 %
St. Meal Rev.-Breakfast								
8520	\$121,543.95	4.58 %	\$316,353.57	4.60 %	\$169,062.51	6.24 %	\$329,673.55	5.31 %
St. Meal Rev.-Lunch								
State Reimbursements	\$173,247.53	6.53 %	\$443,007.59	6.44 %	\$240,367.59	8.87 %	\$465,029.08	7.49 %
Other Revenue								
8638	(\$1,235.15)	-0.05 %	(\$4,829.91)	-0.07 %	(\$1,413.94)	-0.05 %	(\$2,711.29)	-0.04 %
Cash Over & Short								
8689	\$0.00	0.00 %	\$0.00	0.00 %	\$45,369.25	1.67 %	\$86,316.00	1.39 %
Misc Fees/Contract								
8699	\$33,071.68	1.25 %	\$80,741.79	1.17 %	\$815.69	0.03 %	\$36,453.58	0.59 %
Spec Activity/Cater								
Other Revenue	\$31,836.53	1.20 %	\$75,911.88	1.10 %	\$44,771.00	1.65 %	\$120,058.29	1.93 %
Total Revenue	\$2,655,103.61	100.00 %	\$6,883,949.53	100.00 %	\$2,710,543.11	100.00 %	\$6,210,706.14	100.00 %
Expense								
Food Purchases & Govnmt								
4700	\$973,961.13	36.68 %	\$2,714,986.42	39.44 %	\$994,603.92	36.69 %	\$2,487,642.93	40.05 %
Food Purchases								
Food Purchases & Govnmt	\$973,961.13	36.68 %	\$2,714,986.42	39.44 %	\$994,603.92	36.69 %	\$2,487,642.93	40.05 %
Supplies								
4300	\$117,174.67	4.41 %	\$340,348.46	4.94 %	\$99,927.06	3.69 %	\$258,409.18	4.16 %
Materials & Supplies								
4400	\$0.00	0.00 %	\$9,121.90	0.13 %	\$0.00	0.00 %	\$0.00	0.00 %
Noncapitalized Equipment								
4790	\$97.20	0.00 %	\$10,494.87	0.15 %	\$5,147.27	0.19 %	\$13,890.79	0.22 %
Supplies (Food)								
Supplies	\$117,271.87	4.42 %	\$359,965.23	5.23 %	\$105,074.33	3.88 %	\$272,299.97	4.38 %
Salaries								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 10/31/2015				Period ending 10/31/2014			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Expenses								
Salaries								
2200	\$888,900.01	33.48 %	\$2,183,647.58	31.72 %	\$660,863.73	24.38 %	\$1,616,870.89	26.03 %
Classified Salaries								
2300	\$38,633.30	1.46 %	\$153,669.20	2.23 %	\$38,104.62	1.41 %	\$151,605.48	2.44 %
Class.Sup/Admin Salaries								
2400	\$33,429.75	1.26 %	\$132,811.34	1.93 %	\$34,641.53	1.28 %	\$121,763.07	1.96 %
Clerical/Office Salaries								
2550	\$12,429.00	0.47 %	\$37,287.00	0.54 %	\$12,429.00	0.46 %	\$24,858.00	0.40 %
Food Service Vacation Pay								
Salaries	\$973,392.06	36.66 %	\$2,507,415.12	36.42 %	\$746,038.88	27.52 %	\$1,915,097.44	30.84 %
Benefits								
3202	\$86,281.75	3.25 %	\$233,052.55	3.39 %	\$65,410.19	2.41 %	\$178,157.15	2.87 %
PERS, Classified Position								
3302	\$74,042.30	2.79 %	\$189,544.80	2.75 %	\$55,624.91	2.05 %	\$144,231.67	2.32 %
OASD/MED/Classified Position								
3402	\$182,188.85	6.86 %	\$718,563.76	10.44 %	\$167,936.12	6.20 %	\$673,340.31	10.84 %
Hlth/Welfare, Classified								
3502	\$485.34	0.02 %	\$1,250.02	0.02 %	\$366.35	0.01 %	\$944.18	0.02 %
SUI, Classified Position								
3602	\$22,349.31	0.84 %	\$57,477.58	0.83 %	\$16,072.98	0.59 %	\$41,387.40	0.67 %
Workers Comp, Classified								
Benefits	\$365,347.55	13.76 %	\$1,199,888.71	17.43 %	\$305,410.55	11.27 %	\$1,038,060.71	16.71 %
Other Expenses								
5200	\$2,418.88	0.09 %	\$6,354.78	0.09 %	\$619.30	0.02 %	\$4,652.42	0.07 %
Travel & Conference								
5500	\$1,767.39	0.07 %	\$64,492.86	0.94 %	\$12,935.00	0.48 %	\$31,900.45	0.51 %
Operation & Housekeeping								
5600	\$8,318.14	0.31 %	\$92,635.65	1.35 %	\$16,551.36	0.61 %	\$155,524.96	2.50 %
Rental/Lease/Repair								
5650	\$0.00	0.00 %	\$60.00	0.00 %	\$20.00	0.00 %	\$80.00	0.00 %
Bank Fees								
5900	\$4,390.72	0.17 %	\$16,991.61	0.25 %	\$6,277.22	0.23 %	\$12,082.72	0.19 %
Fax, Pager, Postage								
6400	\$5,285.62	0.20 %	\$102,560.47	1.49 %	\$32,131.23	1.19 %	\$84,283.86	1.36 %
Equipment less \$5000								
Other Expenses	\$22,180.75	0.84 %	\$283,095.37	4.11 %	\$68,534.11	2.53 %	\$288,524.41	4.65 %
Capital Outlay								
6500	\$0.00	0.00 %	\$130,146.62	1.89 %	\$135,944.44	5.02 %	\$613,085.38	9.87 %
Equipment-RPmore\$5000								
Capital Outlay	\$0.00	0.00 %	\$130,146.62	1.89 %	\$135,944.44	5.02 %	\$613,085.38	9.87 %
Total Expense	\$2,452,153.36	92.36 %	\$7,195,497.47	104.53 %	\$2,355,606.23	86.91 %	\$6,614,710.84	106.50 %
Net Profit (Loss)	\$202,950.25	7.64 %	(\$311,547.94)	-4.53 %	\$354,936.88	13.09 %	(\$404,004.70)	-6.50 %

Accounting Period equals 4 - 2016 and the Prior Accounting Period is equal to Accounting Period equals 4 - 2015

ANAHEIM UNION HIGH SCHOOL DISTRICT
Business Division
2015/16 MONTHLY ENROLLMENT REPORT

MONTH 4
11/02/15 - 11/20/15

SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	Sp Ed	TOTAL STUDENTS
	9th	10th	11th	12th	11th	12th				
Anaheim	761	793	749	617	2,920	3	93	3,016		
Cypress	686	690	624	630	2,630	1	81	2,712		
Katella	680	706	600	498	2,484	6	137	2,627		
Kennedy	657	618	602	473	2,350	-	77	2,427		
Loara	550	556	533	513	2,152	3	130	2,285		
Magnolia	406	452	425	366	1,649	1	127	1,777		
Oxford	211	204	188	184	787	-	-	787		
Savanna	528	530	437	453	1,948	1	60	2,009		
Western	517	512	474	420	1,923	1	72	1,996		
Total Comprehensive	4,996	5,061	4,632	4,154	18,843	16	777	19,636		
Independent Learning Center	-	-	20	198	218	-	-	218		
Gilbert High School	1	23	186	434	644	1	95	740		
Polaris High School	10	33	70	108	221	-	-	221		
Special Education Transition Program	-	-	-	-	-	-	138	138		
Total Alternative Ed	11	56	276	740	1,083	1	233	1,317		
Hope	-	-	-	-	-	-	231	231		
Total Senior High Schools	5,007	5,117	4,908	4,894	19,926	17	1,241	21,184		

SCHOOL	REGULAR DAY			Hosp/Hm	Sp Ed	TOTAL STUDENTS
	7th	8th	Subtotal			
Ball	498	480	978	1	49	1,028
Brookhurst	548	524	1,072	-	30	1,102
Dale	589	549	1,138	-	54	1,192
Lexington	695	634	1,329	-	26	1,355
Orangeview	399	429	828	-	37	865
Oxford	208	210	418	-	-	418
South	772	726	1,498	1	62	1,561
Sycamore	680	670	1,350	1	67	1,418
Walker	535	550	1,085	-	27	1,112
Total Comprehensive	4,924	4,772	9,696	3	352	10,051
Polaris High School	-	7	7	-	-	7
Total Alternative Ed	-	7	7	-	-	7
Total Junior High Schools	4,924	4,779	9,703	3	352	10,058
DISTRICT TOTAL						31,242

ANAHEIM UNION HIGH SCHOOL DISTRICT

Business Division

2015/16 MONTHLY ENROLLMENT REPORT

GROWTH vs. DECLINE - MONTH to MONTH COMPARISON

Month 4

HIGH SCHOOL	Month 3	Month 4	Growth v. (Decline)
Anaheim	3,034	3,016	(18)
Cypress	2,716	2,712	(4)
Katella	2,625	2,627	2
Kennedy	2,427	2,427	-
Loara	2,287	2,285	(2)
Magnolia	1,779	1,777	(2)
Oxford	787	787	-
Savanna	2,019	2,009	(10)
Western	1,995	1,996	1
Total Senior High	19,669	19,636	(33)

JUNIOR HIGH SCHOOL	Month 3	Month 4	Growth v. (Decline)
Ball	1,020	1,028	8
Brookhurst	1,102	1,102	-
Dale	1,193	1,192	(1)
Lexington	1,354	1,355	1
Orangeview	864	865	1
Oxford	418	418	-
South	1,553	1,561	8
Sycamore	1,425	1,418	(7)
Walker	1,109	1,112	3
Total Junior High	10,038	10,051	13

Total Comprehensive Schools	29,707	29,687	(20)
------------------------------------	---------------	---------------	-------------

Alternative Education	Month 3	Month 4	Growth v. (Decline)
Independent Learning Center	216	218	2
Gilbert High School	756	740	(16)
Hope School	233	231	(2)
Polaris High School	216	228	12
Special Education Transition Program	140	138	(2)
Total Alternative Ed.	1,561	1,555	(6)

District Total	31,268	31,242	(26)
-----------------------	---------------	---------------	-------------



OneOC

Amendment to AmeriCorps CalPREP Memorandum of Understanding (MOU)

This amendment (the "Amendment") is made by and between OneOC and the Anaheim Union High School District (AUHSD.)

WHEREAS OneOC and AUHSD previously entered into a MOU executed as of June 17, 2015 (the "Agreement"), and relating to the OneOC AmeriCorps CalPREP Program;

WHEREAS each of the parties has determined that it is in its best interests to amend the Agreement and the Policies;

NOW, THEREFORE, THE PARTIES HEREBY AGREE AS FOLLOWS:

I. OneOC and AUHSD hereby amend the **Agreement** as follows:

The six AmeriCorps Fellows serving in AUHSD will receive an additional \$150 per month provided by AUHSD (retroactive to their individual start dates) for their service term.

II. Both parties acknowledge and agree that this amendment reflect their mutual intentions and expectations as of January 27, 2016, therefore, the effective date of this Amendment is January 27, 2016.

Except as set forth in this Amendment, the Agreement is unaffected and shall continue in full force and effect in accordance with its respective terms. If there is conflict between this Amendment and the Agreement, the terms of this Amendment will prevail.

Abby Edmunds
Abby Edmunds, Volunteer Services
OneOC

12/17/15
Date

Authorized Representative
Anaheim Union Unified School District

Date

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

EDUCATIONAL CONSULTING AGREEMENT

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

21st	day of	January	2016
------	--------	---------	------

by and between

Parent Institute of Quality Education (PIQE)

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Parent training courses

Site/School:	Anaheim High School	Funds (Cost Center):	Title I (3811) / Balance LCFF Concentration
--------------	---------------------	----------------------	---

2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date: February 11, 2016

and shall diligently perform as specified and complete performance by:

Date: April 7, 2016

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:

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

5. District shall pay Consultant the maximum amount of

\$15,000 (one, nine-week workshop session)

for services rendered

to # of people:	150 parents	# hours per day:	1.5 hour sessions 2 times once per week	# of days:	18 total
-----------------	----------------	------------------	---	------------	----------

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

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

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

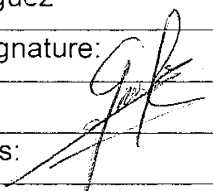
Anaheim High School will provide facilities for parent seminars and childcare as needed.

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

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

- 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.
- 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.
- 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
 - X 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):
 - X Maintains an office
 - X Business license
 - X Business signs
 - X Advertises services
 - X Lists services in Business Directory
 - Other (explain) _____
- X **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:	
Typed Name of consultant (same as page 1):			
Parent Institute for Quality Education		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Albert Rodriguez		Dr. Jaron Fried	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
2670 N. Main Street, Suite 370		501 N. Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Santa Ana, CA 92705		Anaheim, CA 92803-3520	
Date:		Date:	
Nov. 30, 2015			

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*	
	33-0259359

*Or, initial below:

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

Telephone Number:	Email Address:
714-540-9920	www.piqe.org

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator:

Signature:		Date:	11/18/15
------------	---	-------	----------

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:

21 st	day of	January	2016
------------------	--------	---------	------

by and between

Parent Institute for Quality Education
--

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

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

Site/School:	Magnolia High School	Funds (Cost Center):	Title I (3810)
--------------	----------------------	----------------------	----------------

2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	February 4, 2016
-------	------------------

and shall diligently perform as specified and complete performance by:

Date: March 31, 2016

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

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

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

- 5. District shall pay Consultant the maximum amount of

\$13,500

for services rendered

to # of people:	150 parent participants	# hours per day:	1.5 hour sessions (once a week)	# of days:	8 weekly sessions
-----------------	-------------------------	------------------	---------------------------------	------------	-------------------

pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

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

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

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

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

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

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

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

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

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

CONSULTANT:	DISTRICT:
--------------------	------------------

Typed Name of consultant (same as page 1):

Parent Institute for Quality Education	Anaheim Union High School District
--	---

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Albert Rodriguez /Executive Director	Jaron Fried
--------------------------------------	-------------

Authorized Signature:

Signature of Assistant Superintendent:

	
---	--

Street Address:

Street Address:

2670 N. Main Street, Suite 370	501 Crescent Way, P.O. Box 3520
--------------------------------	--

City, State, Zip Code

City, State, Zip Code

Santa Ana, California 92705	Anaheim, CA 92803-3520
-----------------------------	-------------------------------

Date:

Date:

November 10, 2015	
-------------------	--

Mark Appropriately:

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

Social Security Number*

or

Federal Identification Number*

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

*Or, initial below:

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

Telephone Number:

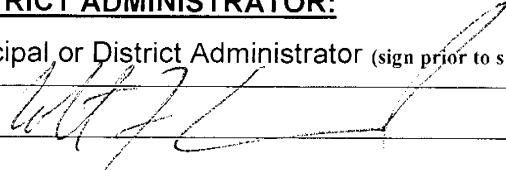
E-mail Address:

714) 540-9920	www.piqe.org
---------------	--

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature:		Date:	11-10-15
------------	---	-------	----------



Orange County United Way

FACE 2024 –GRANT AGREEMENT Anaheim Collaborative for Higher Education

This Grant Agreement, dated December 14, 2015, between Anaheim Union High School District and Orange County United Way (“OCUW”), is for the explicit purpose described below and is subject to Anaheim Union High School District’s acceptance of the following conditions:

GRANT PURPOSE: The purpose of the grants is to support and implement the Anaheim Collaborative for Higher Education, enhancing opportunities for students, and expanding systemic approaches to ensure that all students have opportunities for college and career success, as outlined in Attachment A.

GRANT AWARD: Anaheim Union High School District has been approved to receive the following grant award, for the second consecutive year, from OCUW’s FACE 2024 grant program. This commitment is contingent upon fulfillment of grant objectives and funding availability.

Anaheim Collaborative for Higher Education

Total Grant Award: \$ 25,000

**Please be aware, all unspent funds remaining at the end of the GRANT TERM must be returned to OCUW by July 15, 2017.*

GRANT TERM & PAYMENT SCHEDULE: The FACE 2024 Grant Term is from 07/01/2016 through 06/30/2017 unless sooner terminated by the provisions herein by either party. Grant Award payments shall be issued by OCUW on the following dates, contingent upon Anaheim Union High School District’s compliance with all grant requirements at the time payments are scheduled to be released.

100% of total allocation – July, 1. 2016

GRANT COMPLIANCE – OCUW GRANT FUNDING POLICIES: Failure to maintain grant compliance may result in Anaheim Union High School District’s placement in OCUW’s Monitoring and Support program and may result in the withholding of grant allocations and/or cancellation of Anaheim Union High School District’s grant at the discretion of OCUW’s Community Impact Cabinet and/or Board of Directors. It is the responsibility of the Anaheim Union High School District to become familiar with and maintain grant compliance throughout the 2016 grant term as set forth in this grant agreement. Anaheim Union High School District agrees to notify OCUW in writing, within thirty days, of any failure to meet or maintain compliance with grant requirements.

OCUW maintains the right to revise and update policies at will. OCUW will advise Anaheim Union High School District of any significant policy changes in writing.

MONITORING AND SUPPORT: OCUW will monitor Anaheim Union High School District to ensure all expectations are being met, as outlined in this Grant Agreement. If or when an issue is identified, OCUW will work closely with Anaheim Union High School District through OCUW’s Monitoring and Support program to establish an action plan, addressing the issue identified.

Anaheim Union High School District can be placed on Monitoring and Support (M & S) for the following issues, which may include, but are not limited to:

1. Concerns about program quality and/or effectiveness as identified by OCUW.
2. Financial concerns that cause Anaheim Union High School District to receive a score of 30 or less on annual Financial Reviews or Audits.
3. Significant changes to a program that effect the scope of work, program design, and/or quality of services to be provided.
4. Failure to adhere to established reporting deadlines.
5. Submitting incomplete and/or inadequate activity reports.
6. Failure to meet OCUW Certification Criteria on an annual basis.
7. Breach of local, State and/or Federal laws.

GRANT REPORTING:

Anaheim Union High School District agrees to submit a final report to include shared outcomes determined in partnership with OCUW for the program supported by the OCUW grant award. OCUW will provide Anaheim Union High School District with a grant reporting template.

- Final Report Due July 15, 2017 (Cumulative)

OCUW continues to refine its evaluative processes to assist Anaheim Union High School District and the community to successfully measure OCUW's impact. Where appropriate, Anaheim Union High School District agrees to participate in the ongoing development of these evaluative processes. Specific areas may include, but are not limited to, the development of shared and individual outcomes for programmatic performance, standards for service delivery and assessment tools.

FINANCIAL REVIEW AND AUDIT: Anaheim Union High School District Financial Statements will be reviewed by OCUW's Financial Review Committee (FRC).

Anaheim Union High School District agrees to submit required financial statements/documents (listed below) to OCUW **no later than SIX (6) months** after Anaheim Union High School District's fiscal year end, unless Anaheim Union High School District has requested and been approved for a one-time 30 day extension. All financial statements must be prepared on an accrual basis according to the Generally Accepted Accounting Principles (GAAP) of the American Institute of Certified Public Accountants (AICPA) for non-profit agencies. Financial statement requirements are based on Anaheim Union High School District total revenue as follows:

AGENCY Revenue of \$300,000 and above must submit:

- Board approved independent Financial Audit
- Corresponding management letter – SAS 115 (regardless of whether or not any material weaknesses are found)

AGENCY Revenue of \$100,000 up to \$299,000 must submit:

- Board approved independent Financial Review may be submitted in lieu of an independent Financial Audit
- Corresponding management letter - SAS 115 (regardless of whether or not any material weaknesses are found)

AGENCY Revenue Less than \$100,000 must submit:

A Financial Compilation with full disclosures may be submitted in lieu of an independent Financial Audit or a Financial Review

If Anaheim Union High School District does not request an extension and submits a late audit or submits the necessary information after the OCUW approved extension, Anaheim Union High School District will be placed on Monitoring and Support and may include a non-compliance fee of 25% of its total annual grant - subject to

approval by OCUW's CIC. Anaheim Union High School District's failure to provide required statements can lead to termination of the funding partnership.

PROGRAM SITE VISITS: Anaheim Union High School District agrees to schedule and provide program site visits/tours for OCUW staff, leadership and/or community stakeholders throughout the grant term, during mutually agreeable times.

COALITION BUILDING: Anaheim Union High School District agrees to participate in OCUW's Education Coalition and Collaborative(s), helping to develop community solutions in support of OCUW's 10-Year Education Goal to cut the high school dropout rate in half by 2024. OCUW's Education Coalition and Collaborative(s), comprised of education, business, nonprofit organizations and community leaders, will focus on increasing student academic achievement, increasing the number of students who enter and succeed in postsecondary education and empowering students with the skills they need to thrive in a global economy. Meetings will occur throughout the grant term during dates and times that are predetermined by the Coalition and Collaborative(s).

ENGAGEMENT OPPORTUNITIES

Anaheim Union High School District agrees to work collaboratively with OCUW around engagement opportunities that will highlight its partnership under FACE 2024, which may include but are not limited to the Corporate Speakers Bureau, OCUW Campaign, Walk United and Corporate Volunteer Opportunities. Anaheim Union High School District will receive advance notice and guidance from OCUW regarding participation and promotion of these activities.

MARKETING AND PROMOTIONS

Anaheim Union High School District agrees to promote the grant partnership through media, print and social media outlets, which may include but are not limited to, the placement of OCUW logo on Anaheim Union High School District's website, education and marketing materials. Anaheim Union High School District may not alter OCUW materials without prior consent from OCUW. United Way will promote our partners via traditional and social media as news and events develop. We will also include stories and outcomes in our community report, videos and on our website. United Way will also include opportunities for volunteer engagement with our corporate partners and affinity groups when the activities highlight our shared goals in education, income, health and housing.

MERGERS AND ACQUISITIONS: OCUW will support Anaheim Union High School District in mergers and/or acquisitions that demonstrate relevance to OCUW's funding priorities at the time of merger and/or acquisition. We ask that Anaheim Union High School District notify OCUW, in writing, of the *intended* merger and/or acquisition three-months *prior* to the completion of the merger and/or acquisition, notification to include the following:

- Impact on Anaheim Union High School District program(s) funded by OCUW.
- Key program elements to be eliminated as a result of the merger and/or acquisition.
- Status of Anaheim Union High School District governance, management, administrative costs and financial stability.

After the merger and/or acquisition is complete, the entity assuming legal and fiscal responsibility of OCUW funding shall provide OCUW with the following information in writing:

- Official date of merger and/or acquisition.
- Date change is to be effective (if different than the date of the merger and/or acquisition).
- Proof of State approval of the new legal entity.
- Letter from the Attorney General that recognizes the dissolution of the acquired Anaheim Union High School District.

- Updated roster of the Board of Directors.
- Other information, as requested.

TERMINATION OF FUNDING: Orange County United Way (OCUW) or Anaheim Union High School District receiving OCUW FACE 2024 grant funds may terminate the funding relationship upon prior 30-day written notice to the other party.

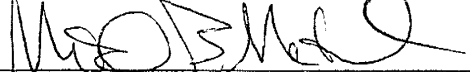
A letter of intent to terminate the funding relationship shall be submitted to OCUW by Anaheim Union High School District Board President (or appropriate leadership) 30-days prior to the requested termination date. Upon receipt of request for termination of funding, OCUW will hold all pending grant allocations until final approval is given by OCUW's CIC. When the request for termination of funding is approved by OCUW's CIC, Anaheim Union High School District will be notified in writing of this decision.

OCUW reserves the right to terminate the funding partnership for just cause(s), including but not limited to, when Anaheim Union High School District:

- Fails to meet the funding requirements and expectations as outlined in the grant agreement and other fund distribution policies and procedures
- Ceases operations or the program funded is no longer in operation
- Has not been able to successfully resolve identified concerns resulting in an Anaheim Union High School District being placed in the Monitoring and Support Program
- Breaches local/City, State, or Federal law(s)
- Experiences significant changes to a program that affects the scope of work, program design, quality of services provided or outcome measurement plan
- Uses funding for a program or other matters, not approved by OCUW

By signing below, both Anaheim Union High School District leadership and Chairman of the Board, agree to the terms and conditions set forth in this Grant Agreement and in OCUW's Grant Funding Policies.

Anaheim Union High School District



 Anaheim Union High School District Representative

12/10/15

 Date

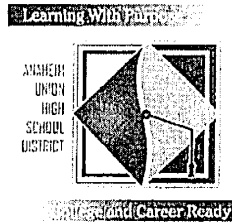
ORANGE COUNTY UNITED WAY:

 Carla Vargas, Senior Vice President, Community Impact

 Date

 Sandra Bensworth, Chief Financial Officer

 Date



The Anaheim Collaborative

The Anaheim Collaborative for Higher Education aims to create a seamless intersegmental pipeline to help students progress onto higher education, and be college and career ready. The Anaheim Collaborative is a partnership with schools, school districts, the City of Anaheim, local colleges and universities (including UCI, CSUF, Fullerton College and Cypress College), and community-based partners. The Anaheim Collaborative actively engages students, parents, teachers, faculty, administrators, and community members to foster 21st Century learning opportunities that embed the 5 C's including Critical Thinking, Communication, Collaboration, Creativity, and Compassion and a college-going culture for all students. Students are exposed to the various options to attend higher education and are supported with a roadmap to college and career success. The following are our 2016-2017 goals, along with activities to support each goal:

1. Ensure that every student has a roadmap to college and career success (7-12 plan)
2. Engage students in professional development and lifelong learning
 - The Junior Push Project- a partnership activity at our GEAR UP schools in which A-G course completion is analyzed, with students receiving intervention and support to meet requirements.
 - Creation of an MOU with Fullerton College – similar to, “The Long Beach Promise” in that multiple measures, including grades and GPA, will determine placement of AUHSD students in a guaranteed pathway to degree achievement and/or matriculation to 4-year university.
 - Senior Transition – taking the components of courses such as Counseling 50, offered to us by Fullerton College and infusing the, “Soft Skills” necessary for success in the workplace and beyond, collaborative will pilot at Savanna High School for all 12th graders, a senior experience which emulates freshman college experiences including attending office hours, study groups, peer to peer mentoring, and cohorted by 2 or 4 year groups.

The Anaheim Collaborative supports the Epic School Partnerships CCR Summit work in which our school teams are engaged. Based partially on David Conley’s work, school teams are asked to:

- THINK deeply about what they are doing
- KNOW contextually why they learn
- ACT purposefully to achieve their goals
- GO successfully through life’s transitions

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):

21st	day of	January	2016
------	--------	---------	------

by and between

Belinda Karge

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:

Consultant will provide 5 days of training for Inclusion Teacher Teams and other support staff, as part of the trainings that the District is providing related to Corrective Action and provided in conjunction with the District Instructional Assistance Team (DAIT). Trainings will be provided for Inclusion Teacher Teams consisting of general and special education teachers who are co-teaching. Trainings will include understanding the legal and instructional foundations for inclusive services, co-teaching strategies, engagement strategies, differentiated instructional strategies, and coaching for teacher teams. Consultant will then follow up with attendees by giving support at school sites as needed.

Site/School:	All Schools	Funds (Cost Center):	Special Education (2830)
--------------	-------------	----------------------	--------------------------

2. List of Other Supportive Staff or Consultants:

none

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

Date:	April 12, 2016
-------	----------------

and shall diligently perform as specified and complete performance by:

Date: June 30, 2016

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:

Information on District programs and initiatives.

- 5. District shall pay Consultant the maximum amount of

\$10,000

for services rendered

to # of people:	100	# hours per day:	6	# of days:	10
-----------------	-----	------------------	---	------------	----

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:

Teaching teams of general and special education teachers and support staff will develop skills for working together in inclusive educational settings and also will gain information on evidence-based instructional strategies for improving student outcomes for all learners.

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

The consultant is a nationally recognized expert in inclusive education. She is also faculty emerita at California State University Fullerton, where many Anaheim Union High School District teachers have earned their teaching credentials. Dr. Karge is uniquely qualified to assist the District as part of our improvement efforts, as she knows our staff, state requirements and has a national perspective.

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

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

CONSULTANT:	DISTRICT:
--------------------	------------------

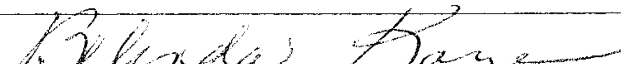
Typed Name of consultant (same as page 1):

Belinda Karge	Anaheim Union High School District
---------------	---

Typed Name/Title of Authorized Signatory: Typed Name of Assistant Superintendent:

Belinda Karge	
---------------	--

Authorized Signature: Signature of Assistant Superintendent:

	
---	--

Street Address: Street Address:

2067 Vista Hermosa Way	501 N. Crescent Way
------------------------	----------------------------

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

El Cajon , Ca 92019	Anaheim, CA 92801
---------------------	--------------------------

Date: Date:

	
---	--

Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

550-35-4772	
-------------	--

*Or, initial below:

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

Telephone Number:

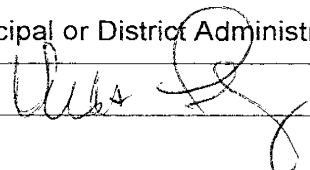
E-mail Address:

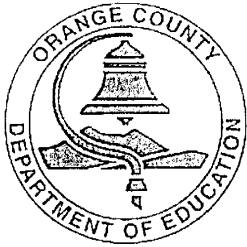
(619) 579-3833	Bkarge@fullerton.edu
----------------	----------------------

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: 12-17-15
--	----------------



Orange County Dept. of Education

200 Kalmus Drive
 PO Box 9050
 Costa Mesa, CA 92628-9050
 Phone: (714) 966-4057

ANAHEIM UNION HIGH SCHOOL DISTRICT
 ATTN: ACCOUNTS PAYABLE
 P.O. BOX 3520
 501 CRESCENT WAY
 ANAHEIM, CA 92803-3520

ACCT ID:	V9400186	PA
INVOICE NUMBER:	94JI0566	
DIVISION:	94SE	
TERM:	1516	
INVOICE DATE:	09/22/15	
DUE DATE:	10/22/15	
AMOUNT DUE	\$3,006.23	

Item	Qty	Unit Amt	Ref. #	Account	Description	Amount
1	1	3,006.23		015044 8677	2015-16 SPECIAL EDUCATION JPA \$.10 / 2014-15 P2 ADA For billing questions Please call Patty Banuelos (714) 966-43655	3,006.23
Tax						0.00
INVOICE TOTAL						\$3,006.23

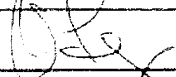
Please remit a copy with payment-thank you

Remit to: **Orange County Dept. of Education**
PO Box 9050
Costa Mesa, CA 92628-9050

HOJAT ENTEZARI
 SENIOR ACCOUNTING TECHNICIAN

Account ID V9400186
 Account Name ANAHEIM UNION HIGH SCHOO
 Invoice Number 94JI0566
 DIV: 94SE
 TERM: 1516
 Due Date 10/22/15
 Amount Due \$3,006.23

Amount Paid \$ _____


 Dr. Susan Ferencz - Director
 Special Youth Services

Field Trip Report

Board of Trustees

January 21, 2016

1. Loara High School: ASB/AUHSD (15 students- 8 male, 7 female)
 Adviser/Lead Chaperone: Paul Chylinski (male)
 Chaperones: Russ Earnest (male) and Hilda Vazquez (female)

 To: Ontario, CA
 Dates: April 9, 2016, to April 11, 2016
 Purpose: State Leadership Training, California Association of Student Leaders
 Expenses: ASB/AUHSD- 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. Magnolia High School: Varsity wrestling (16 male students)
 Adviser/Lead Chaperone: Gerasimo Luna (male)
 Chaperones: Uriel Chavez (male), Alan Gonzales (male), Edgar Antunez (male), and Jovani Torres (male)

 To: Rim of the World High School in Lake Arrowhead
 Dates: January 8, 2016, to January 10, 2016
 Purpose: Wrestling Tournament
 Expenses: ASB/Club Fundraisers- registration, meals, transportation, accommodations
 Parent/Student- meals, 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

3. Magnolia High School: Gear Up (16 students- 8 male, 8 female)
 Adviser/Lead Chaperone: Cindy Ponce (female)
 Chaperones: Natalie Saldivar (female), Rachel Nakervis (female), Martha Contreras (female), Janet Molina (female), Michael Seltzer (male), and Evaristo Ortiz (male)

 To: Northern California- Cal Poly, SLO, CSUMB, UCSC, CSUEB, & UC Berkeley
 Dates: March 14, 2016, to March 15, 2016
 Purpose: College tour will expose students to college campuses and admission process
 Expenses: Gear Up- 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

Field Trip Report

Board of Trustees

January 21, 2016

4. Magnolia High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Cindy Ponce (female)
Chaperones: Genesis Perez (female), Alma Robles (female), Evelyn Soqui (female),
Fernando Diaz (male) and Steve Gonzales.

To: Southern California- CSUSM, UCSD, USD, & SDSU
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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

5. Magnolia High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Cindy Ponce (female)
Chaperones: Analia Cabial (female), Adriana Badillo (female), Hansel Choi (female), Eric
Tenorio (male), Yoseph Kim (male), and Mathew Ulman (male)

To: Central California- CSUN, CAL LU, UCSB, CSUCI, CSU Fresno
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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

6. Oxford Academy: Speech & Debate (20 students- 16 male, 4 female)
Adviser/Lead Chaperone: Michael Murray (male)
Chaperones: Rick Magana (male) and Maha Iyer (female)

To: UNLV, Las Vegas, NV
Dates: February 5, 2016, to February 8, 2016
Purpose: To compete in the national level and earn bids to the Tournament of
Champions.
Expenses: Booster Club- registration
Parent/Student- meals, transportation, accommodations

Number of school days missed for this trip: 1
Number of school days missed previously: 3
Total number of days missed by this group: 4

Field Trip Report

Board of Trustees

January 21, 2016

7. Oxford Academy: Speech & Debate (2 students- 1 male, 1 female)
Adviser/Lead Chaperone: Michael Murray (male)
Chaperones: Maha Iyer (female)

To: UC Berkeley, CA
Dates: February 9, 2016, to February 15, 2016
Purpose: Qualifying tournament for National Tournament
Expenses: Booster Club- registration
Parent/Student- meals, transportation, accommodations

Number of school days missed for this trip: 2
Number of school days missed previously: 3
Total number of days missed by this group: 5

8. Oxford Academy: Speech & Debate (18 students- 15 male, 3 female)
Adviser/Lead Chaperone: Michael Murray (male)
Chaperones: Rick Magana (male) and Maha Iyer (female)

To: UC Berkeley, CA
Dates: February 12, 2016, to February 15, 2016
Purpose: To compete in the national level and earn bids to the Tournament of Champions.
Expenses: Booster Club- registration
Parent/Student- meals, transportation, accommodations

Number of school days missed for this trip: 2
Number of school days missed previously: 4
Total number of days missed by this group: 6

9. Savanna High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Eric Tenorio (male)
Chaperones: Natalie Saldivar (female), Rachel Nakervis (female), Martha Contreras (female), Janet Molina (female), Michael Seltzer (male), and Evaristo Ortiz (male)

To: Northern California- Cal Poly, SLO, CSUMB, UCSC, CSUEB, & UC Berkeley
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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

Field Trip Report

Board of Trustees

January 21, 2016

10. Savanna High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Eric Tenorio (male)
Chaperones: Genesis Perez (female), Alma Robles (female), Evelyn Soqui (female),
Fernando Diaz (male), Tony Pham (male) and Steve Gonzales (male).
- To: Southern California- CSUSM, UCSD, USD, & SDSU
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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
11. Savanna High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Eric Tenorio (female)
Chaperones: Analia Cabial (female), Adriana Badillo (female), Hansel Choi (female),
Yoseph Kim (male), and Mathew Ulman (male)
- To: Central California- CSUN, CAL LU, UCSB, CSUCI, CSU Fresno
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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
12. Savanna High School: Puente Program (18 students- 8 male, 10 female)
Adviser/Lead Chaperone: Claudia Ruiz (female)
Chaperones: Aracely Portillo (female), Dora Trejo (female), Jorge Negron (male).
- To: Northern California
Dates: March 31, 2016, to April 2, 2016
Purpose: To visit university campuses, obtain admission and financial aid information,
and expose students to campus life.
Expenses: ASB/Club Fundraisers- accommodations
Parent/Student- meals
Puente/District Office- Transportation
- Number of school days missed for this trip: 2
Number of school days missed previously: 2
Total number of days missed by this group: 4

Field Trip Report

Board of Trustees

January 21, 2016

13. Savanna High School: AVID (40 students- 10 male, 30 female)
Adviser/Lead Chaperone: Veronica Alvarez (female)
Chaperones: Aracely Portillo (female), Poppy Hill (female), Sarah Valenzuela (female), Rogelio Alvarado (male), and Michael Slagle (male).
- To: Northern California
Dates: March 31, 2016, to April 2, 2016
Purpose: To visit university campuses, obtain admission and financial aid information, and expose students to campus life.
Expenses: ASB/Club Fundraisers- meals, transportation, accommodations, substitutes
Parent/Student- meals, transportation, accommodations, substitutes
Puente/District Office- Transportation
- 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
14. Savanna High School: HOSA (62 students- 16 male, 46 female)
Adviser/Lead Chaperone: Jennifer Prado (female)
Chaperones: Erika Kobayashi (female), Amber Hoffman (female), Elizabeth Mc Peak (female), Gail Kairis (female), Anita Janike (female), Cornelio Pasqual (male), and James Vanderbilt (male).
- To: Anaheim Convention Center
Dates: April 7, 2016, to April 10, 2016
Purpose: Health Occupations Students of America State Leadership Conference
Expenses: Parent/Student- registration, meals, transportation, accommodations
NOCROP ASB/Club Fundraisers- accommodations
NOCROP- 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
15. Western High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Rachel Nankervis (female)
Chaperones: Natalie Saldivar (female), Martha Contreras (female), Janet Molina (female), Michael Seltzer (male), and Evaristo Ortiz (male).
- To: Northern California- Cal Poly, SLO, CSUMB, UCSC, CSUEB, & UC Berkeley
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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

Field Trip Report

Board of Trustees

January 21, 2016

16. Western High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Rachel Nankervis (female)
Chaperones: Genesis Perez (female), Alma Robles (female), Nancy Ponce (female), Evelyn Soqui (female), Fernando Diaz (male) and Steve Gonzales (male).
- To: Southern California- CSUSM, UCSD, USD, & SDSU
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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
17. Western High School: Gear Up (16 students- 8 male, 8 female)
Adviser/Lead Chaperone: Rachel Nankervis (female)
Chaperones: Analia Cabial (female), Adriana Badillo (female), Hansol Choi (female), Eric Tenorio (male), Yoseph Kim (male), and Mathew Ulman (male)
- To: Central California- CSUN, CAL LU, UCSB, CSUCI, CSU Fresno
Dates: March 14, 2016, to March 15, 2016
Purpose: College tour will expose students to college campuses and admission process
Expenses: Gear Up- 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



2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: Anaheim Union High School District

District Contact: Brad Jackson

Title: Assistant Superintendent, Human Resources

- | | | |
|-------------------------------------|---|---------------------------------------|
| <input type="checkbox"/> | Quarter #1 July 1 to September 30, 2015 | Report due by October 30, 2015 |
| <input checked="" type="checkbox"/> | Quarter #2 October 1 to December 31, 2015 | Report due by January 29, 2016 |
| <input type="checkbox"/> | Quarter #3 January 1 to March 31, 2016 | Report due by April 29, 2016 |
| <input type="checkbox"/> | Quarter #4 April 1 to June 30, 2016 | Report due by July 29, 2016 |

Check the box that applies:

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

Type of Complaint	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (high schools only)	0		
TOTALS	0		

Name of Superintendent: Michael B. Matsuda

Signature of Superintendent: _____

Date: 1/21/16

Please submit to: Thea Savas
Senior Administrative Assistant
200 Kalmus Drive, B-1000
P.O. Box 9050, Costa Mesa, CA 92628-9050
(714) 966-4336 or fax to: (714) 327-1371

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 1 of 8

1. Resignations/Retirements, effective as noted:

Cunard, Robert	Retirement	6/30/16
Ferencz, Susan	Retirement	1/8/16

2. Leaves of Absence:

Cary, Shari, for baby bonding, without pay and with health benefits from 2/25/16 through the end of the working day on 4/22/16.

3. Employment:**A. Counselor(s)/Temporary:**

		<u>Column</u>	<u>Step</u>
Johnson, Kendra	1/12/16	1	1

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

Acevedo-Yzarraraz, Jonathan	1/12/16	King, Christina	11/16/15
Alaei, Gholam	11/16/15	Lomeli, Isaac	11/16/15
Armstrong, Douglas	1/08/16	Mach, Vickie	12/17/15
Borwell, Allison	1/12/16	Mach, Vickie	12/17/15
Campbell, Barbara	11/18/15	McGrew, Sarah	1/5/16
De La Torre, Miguel	1/4/16	Norfleet, Kevin	11/16/15
De La Torre, Miguel	1/4/16	Odgers, Kevin	11/17/15
De Marco, David	1/5/16	Park, Mia	1/4/16
Dyvig Finger, Abbigail	11/16/15	Stucka, Bianca	11/17/15
Foley, Sara	11/30/15	Uhles, Karen	11/16/15
Haller, Ronald	1/4/16	Yell II, David	12/21/15
Hupke, Alexander	11/16/15		

C. Administrator reassignments, effective as noted:

		<u>Range</u>	<u>Step</u>
Counts, Jackie	1/21/16	22	2
Program Administrator I			
Figueroa, Liberato	1/21/16	22	1
Program Administrator I			
Garcia, Darrick	1/21/16	35	6
Director, Human Resources			
Krueger, Celeste	1/21/16	25	1
Interim Coordinator, Special Youth Services			
Queneau, Janet	1/11/16	35	3
Interim Director, Special Youth Services			

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 2 of 8

Queneau, Janet 1/21/16 35 3
Director, Special Youth Services

- D. Assistant Superintendent Salary Placements, for the following individual to be paid per contract rate, effective as noted:

Colón, Manuel 1/21/16
Chief Academic Officer

Fried, Ed.D., Jaron 1/21/16
Assistant Superintendent, Education Services

Jackson, Brad 1/21/16
Assistant Superintendent, Human Resources

- E. Administrator Substitute, on an if and as needed basis, at the authorized salary of \$576 per day, as interim assistant principal, Sycamore Junior High School, effective as noted:

Wilson, Kelly 1/13/16

4. Extra Service Compensation:

- A. JROTC/NJROTC Department Leadership Stipend, for the following individuals, for the 2015-16 school year, in the amount of \$1,500, to be paid half at the end of each semester: (General Funds)

Nishijima, Peter Kennedy High School

- B. Additional Stipend, for the following teacher, at the rate of \$5,000 annually, to be paid one half at each semester for the 2015-16 school year. (STEM Grant)

Furusawa, Sarah

- C. Assessment and Planning Committee Stipend, for the following individuals to assess a variety of District metrics related to assessment and planning, to be paid \$250 per day, for work completed on December 12, 2015: (General Funds)

Chinarian, Jeri
Cole, Jeff
Counts, Jackie
Cruz, Adela
Donnelly-Toscano, Diane
Egans, Shanna
Elliott, Clay
Fawley, Joanne
Ferencz, Susan
Fried, Jaron
Hammer, Daphne

Jackson, Brad
Joo, Sam
Matsuda, Mike
Patino, Reuben
Petitt, Cynthia
Poore, Dianne
Queneau, Janet
Riel, Jeff
Ruelas, Ryan
Spykerman, Julie

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 3 of 8

- D. Lion Awards Stipend, for the following individual to compile and produce the end of year Lion Awards at Lexington Junior High School, to be paid in the amount of \$400 at the end of the 2015-16 year: (ASB Funds)

Sanchez, Mary

- E. Student Planner Stipend, for the following individual to setup the 2015-16 Lexington Junior High School student planner in a publisher-friendly electronic format, to be paid in the amount of \$300 at the end of the year: (ASB Funds)

Sanchez, Mary

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

	<u>Salary</u>	<u>Effective</u>
Miles, Noel	\$6,110.72	11/1/15

6. Per ASTA/AUHSD agreement approved on February 12, 2015, Longevity Date corrections for the following individuals who were previously Board approved on May 14, 2015, and revised as follows, effective upon approval by the Board of Trustees:

<u>NAME</u>	<u>CORRECTED LONGEVITY DATE</u> <i>(Approved May 14, 2015)</i>	<u>REVISED LONGEVITY DATE</u>
Gawronski, Colin	2/1/2001	9/1/2001

7. 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>
Andrade, Crisanta	3 16	4 16	2/1/16
Camarena, Jenni	1 3	3 6	11/30/15
Garcia, Christine	2 11	3 11	2/1/16
Gonzalez-Vazquez, Christian	2 1	3 1	1/4/16
Norkin, Lyndi	2 4	3 4	2/1/16

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

Ambroisi, Gustavo	1/11/16	CastelanMartinez, Norma	1/9/16
Arriazadesaucedo, Nancy	11/30/15	Chavez, Alma	12/2/15
Barraza, Saul	1/7/16	Daniels, Aja	1/6/16
Blas Salinas, Luis	12/6/15	Danos, Rita	12/1/2015
Bracho, Prisma	12/1/15	Dubongco, Kenrick	8/26/15
Burdette, Gary Jay	12/9/15	Echeverria, Eloisa	12/01/15
Burns, Barbara	11/25/15	Fierro Campos, Henry	1/6/16
Canchola, Arlene	12/14/15	Fox, Angela	11/30/15
Casillas, Xochitl	1/5/16	Fregoso, Eric	12/3/15

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 4 of 8

Gilbert, Mai	12/15/15	Pinedo, Liliana	12/3/15
Gonzalez, Nancy	12/14/15	Pizano, Jeffrey	12/29/15
Gonzalez, Liliana	12/9/15	Renteria, Cinthya	11/24/15
Gorman Leon, Jennifer	11/20/15	Rivera, Claudia	12/15/15
Guerra, Miguel	12/2/15	Robles, Kaiss	12/10/15
Habashi, Michael	12/21/15	Rodriguez, Evelyn	12/21/15
Hernandezfuentes, Marcelina	12/9/15	Rodriguez, Clarissa	12/10/15
Huerta Angeles, Elida	12/3/15	Rodriguez, Aryanna	12/9/15
Ma Moreno, Emmanuel	12/3/15	Rubiocorona, Karina	12/2/15
Macias-Prado, Myrna	12/7/15	Ruvalcaba, Baudelia	12/9/15
Martinezdelopez, Gladys	11/19/15	Sanchezlanderros, Belinda	12/18/15
Monahan, Thomas	12/1/15	Sapien, Salvador	1/10/16
Montes, Marcela	1/6/16	Sarinana, Alma	11/30/15
Murray, Ryan	12/8/15	Tran Do, Andy	1/8/16
Nunez, Theresa	12/16/15	Trejo, Dora	1/7/16
Oliva, Maria E.	12/4/15	Vargas-Guzman, Ramona	12/18/15
Olivarria, Miguel	1/8/16	Williams, Jodie	12/18/15
Orta, Bryan	12/17/15		

9. Extra Service Assignments, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Gomez, Vincent Basketball, Boys	\$2,956	Season	11/7/15
Gragnano, Lee Basketball, Girls, Varsity	\$2,956	Season	11/7/15
Higashi, Edward Basketball, Boys, JV	\$2,956	Season	11/7/15
Pancardo, Miguel Soccer, Girls	\$2,666	Season	11/7/15
Pappas, Daniel Accompanist	\$386.93	1 st Semester	8/10/15
Scharf, Krista Colorguard	\$4,805	Year	8/10/15
<u>Ball</u>			
Mendez, Jovani Basketball, 8 th Grade	\$1,096.50	2 nd Quarter	10/19/15
<u>Cypress</u>			
Catania, Jessica Softball, Asst./Lower Level	\$2,956	Season	2/13/16

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 5 of 8

Felicetti, John Softball, Head Varsity	\$3,704	Season	2/13/16
Jeon, Brian Badminton, Asst./Lower Level	\$2,666	Season	2/13/16
Morrison, Michael Baseball, Asst./Lower Level	\$2,956	Season	2/13/16
Perry, Vincent Baseball, Asst./Lower Level	\$2,956	Season	2/13/16
Sheldrake, Joshua Wrestling, Asst./Lower Level	\$739	Season	11/7/15
Sperling, Julien Soccer, Boys, Head JV/Varsity	\$3,279	Season	11/7/15
Vargas, Ernesto Wrestling, Asst. Frosh/Soph/JV/Varsity	\$739	Season	11/7/15
<u>Katella</u> Caires, Rod Basketball, Boys, Varsity	\$2,956	Season	11/7/15
Marin, Lawrence Soccer, Girls, Asst./Lower Level	\$2,000	Season	11/7/15
Quintero, Claudia Soccer, Girls, Asst./Lower Level	\$2,666	Season	11/7/15
Ricci, Thomas R. Wrestling, JV/Varsity	\$2,956	Season	11/7/15
Solis, Tony Soccer, Girls, Varsity	\$5,000	Season	11/7/15
Tello Vega, Esteban Wrestling, Frosh/Soph/JV/Varsity	\$2,956	Season	11/7/15
<u>Kennedy</u> Anthony, Robert Asst. Band Director	\$2,806	Year	8/10/15
Bui, Monica Accompanist	\$1,451	Year	8/10/15
Cruz, Adolfo Soccer, Girls, JV	\$2,666	Season	11/7/15

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 6 of 8

Enkhorn, Jonathan Basketball, Boys, Asst. JV	\$2,956	Season	11/7/15
Gutierrez, Daniel Soccer, Boys, Varsity	\$2,956	Season	11/7/15
Kim, Mike Wrestling, Girls, Head Varsity	\$3,704	Season	11/7/15
Macia, Renato Soccer, Girls, Asst. Varsity	\$2,666	Season	11/7/15
Major, Erice Football, Asst. Frosh/Soph	\$2,666	Season	8/5/15
Nishida, Nori Basketball, Girls, Asst.	\$2,956	Season	11/7/15
Pierce, Eric Water Polo, Girls, Head JV & Varsity	\$3,279	Season	8/12/15
<u>Loara</u> Abdo, Munier Soccer, Girls, Head Varsity	\$2,956	Season	11/7/15
Aguero, David Soccer, Boys, Freshman	\$2,666	Season	11/7/15
Holton, Trevor Basketball, JV	\$2,956	Season	11/7/15
Montejano, Guillermo Soccer, Boys, Varsity	\$2,956	Season	11/7/15
Remigio, Gary Basketball, Boys, Freshman	\$1,478	Season	11/7/15
Saikaly, Kieran Basketball, Boys, Freshman	\$1,478	Season	11/7/15
Sand, Brad Basketball, Girls, JV	\$2,956	Season	11/7/15
Sauvageau, Eric Wrestling, Freshman	\$2,956	Season	11/7/15
<u>Magnolia</u> Jones, Brittany Soccer, Girls, Asst./Lower Level	\$2,416	Season	11/7/15

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 7 of 8

Luna, Gerasimo Wrestling, Head Varsity	\$4,080	Season	11/7/15
Tolliver, Tanisha Basketball, Girls, Asst./Lower Level	\$2,195.88	Season	12/3/15
<u>Oxford</u> Cantrell, Steven Basketball, Boys, Frosh/Soph	\$2,956	Season	11/7/15
Espinoza, Cesar Soccer, Boys, JV	\$1,142.57	Season	11/7/15
Konyak, Debbie Soccer, Girls, Asst./Lower Level	\$2,666	Season	11/7/15
Lorentzen, Steve Asst. Band Director, Junior High	\$2,806	Year	8/12/15
Lorentzen, Steve Asst. Band Director, High School	\$2,806	Year	8/12/15
Nungaray, Jacob Basketball, Girls, JV	\$2,956	Season	11/7/15
Sovern, Scott Baseball, JV	\$2,956	Season	2/13/16
Torres, Zach Basketball, Boys, Varsity	\$3,704	Season	11/7/15
Venegas, Roland Basketball, Boys, JV	\$2,956	Season	11/7/15
Williams, Casey Basketball, Boys, 7 th Grade	\$2,193	2 nd Quarter	10/19/15
<u>Savanna</u> Alcala, Aidee Soccer, Girls, Asst. Lower Level	\$2,666	Season	11/7/15
Alcala, Nayely Soccer, Girls, Asst./Lower Level	\$2,666	Season	11/7/15
Castaneda, Carla Basketball, Girls, Asst./Lower Level	\$2,956	Season	11/7/15
Gaze, Miriam Wrestling, Girls, Head Varsity	\$1,852	Season	11/7/15

Human Resources Division, Certificated Personnel

Board of Trustees
January 21, 2016

Page 8 of 8

Gaze, Robbie Wrestling, Boys, Head Varsity	\$3,704	Season	11/7/15
Hernandez, Alexandria Wrestling, Girls, Head Varsity	\$1,852	Season	11/7/15
Perez, Sergio Wrestling, Asst./Lower Level	\$2,956	Season	11/7/15
Robinson, Corey Colorguard	\$4,805	Year	8/10/15
Sanchez, Johnny Wrestling, Asst./Lower Level	\$2,956	Season	11/7/15
Wheat, David Track, Asst./Lower Level	\$2,666	Season	11/7/15
<u>Western</u> Burroughs, Justin Wrestling, Asst./Lower Level	\$1,731.43	Season	12/17/15
Morales, Argenis Wrestling, Asst./Lower Level	\$2,956	Season	11/7/15
Neeper, John Soccer, Boys, Head Varsity	\$2,956	Season	11/7/15

Human Resources Division, Classified Personnel

Board of Trustees
January 21, 2016

Page 1 of 5

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

	<u>Location:</u>	<u>Effective:</u>
Bae, Yong Custodian	Loara High School	12/31/2015
Burrola, William Custodian – Athletic Facilities	Maintenance Department	09/12/2011
Franco, Jesse Instructional Assistant – Deaf/Hard of Hearing or Visually Impaired	Anaheim High School	02/05/2016
Fuller, Michael Plant Manager II	Katella High School	01/22/2016
Lane, Natalie Food Service Assistant I	Magnolia High School	11/30/2015
Smith, Megan Instructional Assistant – Behavioral Support	Kennedy High School	01/15/2016
Sverapa, Katherine School Library Media Technician	Katella High School	01/08/2016

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

	<u>Range/Step:</u>	<u>Effective:</u>
Permanent Employees:		
Bella, Reichelle AVID Tutor	\$14.53/Hr.	11/30/2015
Byrd, Amanda Instructional Assistant – Specialized Academic Instruction	43/01	12/01/2015
Camacho, Gabriela Instructional Assistant – Behavioral Support	51/01	12/01/2015
Contreras, Juan AVID Tutor	\$14.53/Hr.	12/15/2015
Elias, Robert Instructional Assistant – Behavioral Support	51/01	12/01/2015
Encarnacion, Julie Food Service Assistant I	41/01	12/07/2015

Human Resources Division, Classified Personnel

Board of Trustees
January 21, 2016

Page 2 of 5

Espinoza-Tamayo, Lourdes Secretary – Attendance (Bilingual)	53/01	01/04/2016
Estrada, Evelyn AVID Tutor	\$14.53/Hr.	12/14/2015
Gaggiano, Wendy Licensed Vocational Nurse	55/02	12/14/2015
Garcia de Gonzalez, Abril Instructional Assistant – Behavioral Support	51/02	12/09/2015
Gonzalez, Nathaniel AVID Tutor	\$14.53/Hr.	11/30/2015
Hernandez-Contreras, Rosalba Food Service Assistant I	41/01	11/30/2015
Kirby, Lorraine Food Service Assistant I	41/01	12/07/2015
Lane, Natalie Food Service Assistant I	41/01	11/30/2015
Leeman, Colleen Secretary – School Support	51/01	01/04/2016
Manalo, Kaela AVID Tutor	\$14.53/Hr.	12/09/2015
Martinez, Anna AVID Tutor	\$14.53/Hr.	11/20/2015
Mata-Abad, Xochitl Secretary – Attendance (Bilingual)	53/01	01/04/2016
Meseray, Magnus Instructional Assistant – Behavioral Support	51/01	12/14/2015
Rasanen, Erik Instructional Assistant – Behavioral Support	51/01	12/01/2015
Renteria, Sandra Translator	53/03	12/10/2015
Reynoso-Aguilar, Joanna Instructional Assistant – Behavioral Support	51/01	12/01/2015
Rodriguez, Kimberly AVID Tutor	\$14.53/Hr.	11/20/2015

Human Resources Division, Classified Personnel

Board of Trustees
January 21, 2016

Page 3 of 5

Rotherham, Nicholas Instructional Assistant – Behavioral Support	51/01	12/01/2015
Shalabi, Samehl AVID Tutor	\$14.53/Hr.	01/04/2016
Simon, Anai Instructional Assistant – Behavioral Support	51/01	12/01/2015
Slaughter, Tanisha Instructional Assistant – Medically Fragile/Orthopedically Impaired	51/01	12/14/2015
Tejeda, Yesenia Instructional Assistant – Specialized Academic Instruction	43/01	12/11/2015
Van der Hoorn, Emma AVID Tutor	\$14.53/hr.	12/16/2015
Velazquez, Adele Instructional Assistant – Behavioral Support	51/01	12/01/2015
Williams, Beth Ann Food Service Assistant I	41/01	12/14/2015

Permanent Employees (Rehires):

Garcia, Renee Instructional Assistant – Specialized Academic Instruction	43/07	12/01/2015
Hockett, Brian Campus Safety Aide	41/04	12/07/2015

Substitute Employees:

Brewer, David Substitute Campus Safety Aide	41/01	12/14/2015
Burton, Angela Substitute Bus Driver	55/01	12/01/2015
Duran, Susan Substitute Secretary - Attendance	51/01	12/09/2015
Flores, Mayra Substitute Secretary – Attendance (Bilingual)	53/01	12/09/2015
Flores, Rosemary Substitute Food Service Assistant I	41/01	12/15/2015

Human Resources Division, Classified Personnel

Board of Trustees
January 21, 2016

Page 4 of 5

Graham, Cathy Substitute Instructional Assistant – Deaf/Hard of Hearing or Visually Impaired	51/01	12/17/2015
Guevara, Keri Substitute Secretary	51/01	11/30/2015
Jimmerson, Jordan Substitute Campus Safety Aide	41/01	12/01/2015
Johnson, Romona Substitute Instructional Assistant – Specialized Academic Instruction	43/01	12/02/2015
Koboski, Laura Substitute Campus Safety Aide	41/01	10/23/2015
Lemus-Leon, Nancy Substitute Secretary - Bilingual	53/01	11/09/2015
Medina, Fabian Substitute School Community Liaison	47/01	10/23/2015
Perry, Ana Substitute Secretary - Bilingual	53/01	01/06/2016
Smith, Donna Substitute ASB Accounting Technician	55/10	12/10/2015
Terriguez, Nancy Substitute Secretary – Attendance (Bilingual)	53/01	12/14/2015
Zavaleta, Diana Substitute Health Services Technician	51/01	12/01/2015

Promotions:

Ballard, Steven Maintenance Service Worker	53/05	12/21/2015
Fuentes, Abraham Office Assistant - Bilingual	47/03	11/30/2015
Reyes, Ann Instructional Assistant – Adult Transition	51/03	12/01/2015

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

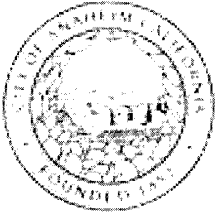
	<u>Effective</u>
Bautista, Cristopher	12/03/2015
Benitez, Marco	11/30/2015
Cunningham, Ayanna	12/08/2015

Human Resources Division, Classified Personnel

Board of Trustees
January 21, 2016

Page 5 of 5

Diaz-Galeana, Iylah	11/30/2015
Gonzalez, Irene	12/01/2015
Hills, Lorenzo	12/03/2015
Jackson, Deanna	12/03/2015
Le Grue, Marina	11/30/2015
McCoy, Sara	11/30/2015
Pineda, Anthony	12/08/2015
Salvatierra, Lesley	12/17/2015
Soto, Victor	12/18/2015
Suarez, Jaime	12/18/2015
Torres, Jessica	11/30/2015
Trujillo, Jessica	12/03/2015



Application For Appointment to Boards and Commissions

For Office Use Only:

A separate application should be submitted for each Board/Commission you are interested in serving on.

- | | | |
|---|---|---|
| <input type="checkbox"/> Budget, Information & Technology | <input type="checkbox"/> Housing & Community Dev. Comm.*/** | <input type="checkbox"/> Public Utilities Board*/** |
| <input checked="" type="checkbox"/> Community Center Authority* | <input type="checkbox"/> Library Board | <input type="checkbox"/> Sister City Commission |
| <input type="checkbox"/> Community Services Board | <input type="checkbox"/> Park and Recreation Commission | |
| <input type="checkbox"/> Cultural & Heritage Commission | <input type="checkbox"/> Planning Commission*/** | |

PERSONAL INFORMATION:

Mr. Ms.

Name: Amanda Edinger Date: 11/03/2015

Home Address: _____ City: Anaheim Zip: 92804

Mailing Address: _____ City: Anaheim Zip: 92804

Phone: _____ Alternate Phone: _____

Email: _____

The City of Anaheim uses email as the preferred method of Communication.

Is this acceptable to you? Yes No If you have checked "No", please indicate your preferred method of contact:

Mail: _____

Phone: _____

GENERAL INFORMATION:

Are you a resident of the City of Anaheim? Yes No

Are you eligible to vote? Yes No

Have you previously served on a City Board or Commission? Yes No

If yes, which one(s) and dates: Citizens Advisory Committee on Elections-2013

Are you a paid employee of the City of Anaheim? Yes No

If yes, give position and work location: _____

The Park and Recreation Commission has one seat with a minimum age requirement. If applying to this Commission, please answer the following: Are you age 60 years or over? Yes No

EDUCATIONAL BACKGROUND:

*Bachelors Degree-Criminal Justice
Bachelors Degree-American Studies
Masters Degree- Public Administration*

PROFESSIONAL EXPERIENCE:

12 years of law enforcement experience in an investigative/regulatory capacity.

WHAT ARE YOUR QUALIFICATIONS/STRENGTHS OR EXPERIENCE TO THE BOARD OR COMMISSION DESIRED?

- 12 years of experience working for state government*
- Served as Neighborhood Council Chair for 2 years*
- Previously served on the Citizens Advisory Committee on Elections and the Charter Review Committee*
- Currently serving as a member of the Beach Blvd Specific Plan Committee*

REASONS YOU ARE INTERESTED IN SERVING ON THIS BOARD OR COMMISSION?

As a long time resident of Anaheim, I have a vested interest in city government and how those decisions affect our community. I am interested in voicing my opinion on key issues as well as being given the opportunity to serve my community.

I declare, under penalty of disqualification and termination, that all statements in this application are true and correct to the best of my knowledge. I further declare that if I am appointed, I will serve fairly, impartially, and to the best of my ability.

I further acknowledge that information contained in this application is a public record and may be subject to public inspection pursuant to the California Public Records Act (CA Gov. Code §6250 et seq.).

I read and understand the above statement.

Executed on:

11/3/2015

Signature:

Date:

SUPPLEMENTAL INFORMATION:

It is essential that citizens play an active role in their community. Serving on local boards and commissions provide residents with an opportunity to learn and participate in the decision making process.