

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

NOTICE OF REGULAR MEETING

Date: October 16, 2015

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

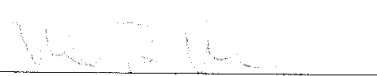
You are hereby notified that a regular meeting of the
Board of Trustees of the Anaheim Union High School District
is called for

Thursday, the 22nd day of October 2015

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

Closed Session—3:30 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, October 22, 2015

Closed Session–3:30 p.m.

Regular Meeting–6:00 p.m.

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

Meetings are recorded for use in the official minutes.

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

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

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

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

- 4.1 To consider matters pursuant to Government Code Section 54597: Public employee performance evaluation, superintendent.
- 4.2 To consider matters pursuant to Government Code Section 54957.6: Conference with labor negotiators Mr. Matsuda, Mr. Colón, Mrs. Poore, and Dr. Fried 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 54597: Public employee performance evaluation.
- 4.4 To consider matters pursuant to Government Code Section 54956.9 (d)(2): Conference with legal counsel, anticipated litigation regarding two matters.
- 4.5 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2015-16-03. **[CONFIDENTIAL]**

- 4.6 To consider matters pursuant to Government Code Section 54957: Public employee discipline/dismissal/release, HR-2015-16-04.
- 4.7 To consider matters pursuant to Education Code Section 48918: Expulsion of students 15-02, 15-03, 15-05, 15-06, 15-07, 15-09, 15-11, 15-12, and 15-13.

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

7.1 **Student Representative's Report**

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

7.2 **Reports of Associations**

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

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

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

9. **PRESENTATIONS**

INFORMATION ITEM

9.1 **Introduction of the 2015-16 AUHSD Student Service Foundation Board**

The Board of Trustees will welcome and confirm the following students to serve as the 2015-16 AUHSD Student Service Foundation Board for their respective sites.

Elsie Uriarte	Anaheim High School
Braelynn Wilson	Cypress High School
Paul Byun	Hope School
Tiffany Trinh	Katella High School
Alana Cho	Kennedy High School
Adhara (Michelle) Contreras	Loara High School
Brian Banuelos	Magnolia High School
Sean Park	Oxford Academy
Jacquelyn Acosta	Savanna High School
Brenda Rosas	Western High School

9.2 **Energy Manager Report**

Background Information:

In an effort to provide assistance with ongoing compliance with local mandatory water reduction targets, current resource conservation efforts, waste disposal/recycling programs, billing analysis, and planning of future projects and initiatives, the Board approved the new energy manager position last year.

Current Consideration:

Nick Elms, the District's energy manager since June 1, 2015, will provide a report on his findings after conducting initial research and inspections.

Budget Implication:

There is no impact to 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 officially receive the information.

9.3 **Anaheim High School Pool Discussion**

Background Information:

The Anaheim High School aquatic complex was deemed unusable and subsequently closed in 2007 due to its structural and mechanical state of disrepair. Repairs and renovation efforts were unfeasible due to the lack of funding at that time.

Current Consideration:

The Board of Trustees has expressed interest in the feasibility of reinstating the aquatic facility for use by the school. A representative from Ruhnau Ruhnau Clarke Architects will present the findings of the feasibility report that was recently prepared for the District. Three renovation and new construction options for the Anaheim High School aquatic complex will be discussed and compared.

Budget Implication:

There is no impact to 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 officially receive the information.

10. **ITEMS OF BUSINESS**

RESOLUTION

10.1 **Resolution No. 2015/16-E-03, Red Ribbon Week** **ACTION ITEM**
(Roll Call Vote)

Background Information:

Red Ribbon Week is the oldest and largest proactive drug prevention program in the United States. It is an awareness campaign about the dangers of drug abuse, which is also intended to be an experiential learning lesson for children and adults alike, as well as a plan to help parents, schools, and others deliver effective anti-drug themes in a positive way. Red Ribbon Week will be celebrated in every community in America during the month of October.

Current Consideration:

The District will acknowledge Red Ribbon Week, October 23-31, 2015, and will encourage all staff to wear red ribbons and participate in anti-drug awareness activities. This year's theme is, "Love Yourself, Be Drug Free."

Budget Implication:

There is no impact on the budget.

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2015/16-E-03 for Red Ribbon Week, by a roll call vote. **[EXHIBIT A]**

BUSINESS SERVICES

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

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.

To provide the Taormina Property in a condition in which all the existing structures are free of asbestos and lead based paint, Taormina has completed and paid for certain pre-demolition work, including but not limited to securing all required regulatory approvals and

causing the asbestos and lead based paint contained in the structures to be properly removed and disposed of (collectively, the "Pre-Demolition Work").

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 the Department of Toxic Substances Control (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 the California Department of Education (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 said approval be received prior to the close of escrow.

Current Consideration:

The Parties desire to enter into the Second Amendment to Purchase and Sale of Property Agreement and Escrow Instructions (the "Second Amendment") to reimburse Taormina for the Pre-Demolition Work at a total cost of \$87,192.95 (the Pre-Demolition Cost").

Consistent with the terms of the Purchase and Sale Agreement, 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 purchase price for the Taormina Property is \$2,926,523, plus required title and escrow fees. With the addition of the Pre-Demolition Cost, the revised purchase price will be \$3,013,715.90. The purchase price and closing cost shall be paid from capital facilities funds.

Staff Recommendation:

It is recommended that the Board of Trustees: (1) authorize entering into the Second Amendment; (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, as well as provide the State Clearinghouse with a copy of the Notice of Determination. **[EXHIBITS B, C, and D]**

10.3 **Rejection of Liability Claim**

ACTION ITEM

The Board of Trustees is requested to reject a liability claim that was filed on September 18, 2015, and identified as AUHSD 10-17 (Tort Claim 360). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury resulting from abuse.

Staff Recommendation:

It is recommended that the Board of Trustees reject AUHSD 10-17 (Tort Claim 360) as not a proper charge against the District, and authorize staff to send the notice of rejection.

10.4 **Rejection of Liability Claim**

ACTION ITEM

The Board of Trustees is requested to reject a liability claim that was filed on September 21, 2015, and identified as AUHSD 16-01 (Tort Claim 358). After review, staff determined that the claim was not a proper charge against the District. This claim alleges personal injury resulting from a fall.

Staff Recommendation:

It is recommended that the Board of Trustees reject AUHSD 16-01 (Tort Claim 358) as not a proper charge against the District, and authorize staff to send the notice of rejection.

EDUCATIONAL SERVICES

10.5 **Educational Consulting Agreement, Pamela Luna, DrPH, Med**

ACTION ITEM

Background Information:

The District became the lead fiscal agency for a Tobacco Use Prevention Education (TUPE) consortium grant in the amount of \$1,850,094 for a three-year term, from 2014-17. The District and the Anaheim City School District (ACSD) are consortium partners. The grant is targeted for grades 6-12 and mandates that curriculum, specific to the appropriate grade levels, is taught at participating schools, including 24 ACSD sites and all District comprehensive schools, as well as Gilbert and Polaris high schools. In addition, youth development activities related to tobacco and e-cigarette cessation and prevention are expected by each participating school, as well as ongoing prevention education for staff, students, and parents.

Current Consideration:

Dr. Pamela Luna will conduct a professional development Project ALERT training workshop for junior high school TUPE advisors and science teachers who will teach the research-validated curriculum, which is mandated by the TUPE grant. Project ALERT is a substance abuse prevention program for junior high school students, developed by RAND, the nation's leading think tank on drug policy. Services will be provided November 17, 2015, through November 19, 2016.

Budget Implication:

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

Staff Recommendation:

It is recommended the Board of Trustees approve the educational consulting agreement.

[EXHIBIT E]

10.6 **Public Hearing, Sufficiency of Textbooks and Instructional Materials**

INFORMATION ITEM

Background Information:

In response to the Williams Settlement Legislation, each year the Board of Trustees is requested to hold a public hearing to determine that each pupil in the District has sufficient textbooks and instructional materials. Notice of the public hearing is posted in three public

places in the District, ten days prior to the public hearing, in an effort to encourage community participation.

Current Consideration:

Notice of the public hearing was posted in three public places in the school District, ten days prior to the public hearing to determine that each pupil in the District has sufficient textbooks and instructional materials for the 2015-16 year.

Budget Implication:

Textbooks and instructional materials are purchased as necessary to achieve compliance. (Lottery Funds)

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 a public hearing to provide the public with an opportunity to speak on the sufficiency of textbooks and instructional materials. **[EXHIBIT F]**

- 10.7 **Resolution No. 2015/16-E-02, Textbooks and Instructional Materials Compliance for 2015-16 (Roll Call Vote)** ***ACTION ITEM***

Background Information:

Per Education Code Section 60229 and as required in the Williams Settlement Legislation, the Board holds an annual public hearing to determine if each pupil in the District has sufficient textbooks and instructional materials. Textbooks and instructional materials are aligned to the content and performance standards adopted by the State Board of Education.

Current Consideration:

The Board of Trustees held its annual public hearing to determine if each pupil in the District has sufficient textbooks and instructional materials, in history-social science, mathematics, reading, English language arts, science, health, and world languages. The Orange County Department of Education has verified that the District has met the Williams Settlement Legislation textbook and instructional materials requirements.

Budget Implication:

Textbooks and instructional materials were purchased as necessary to achieve compliance. (Lottery Funds)

Staff Recommendation:

It is recommended that the Board of Trustees adopt Resolution No. 2015/16-E-02, Textbooks and Instructional Materials Compliance for 2015-16, by a roll call vote. **[EXHIBIT G]**

- 10.8 **School-Sponsored Student Organizations** ***ACTION ITEM***

Background Information:

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

Current Consideration:

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

- 10.8.1 The Beauty Club, Anaheim High School
- 10.8.2 Forensic Club, Loara High School
- 10.8.3 Loara Bike Club, Loara High School
- 10.8.4 Junior State of America (JSA), Savanna High School
- 10.8.5 Fashion Club, Western 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 H, I, J, K, and L]

10.9 **New Board Policy 8900, Nondiscrimination/Harassment, First Reading** **INFORMATION ITEM**

Background Information:

The District has several policies that prohibit discrimination and harassment. This behavior is closely monitored and addressed for both students and employees. During the Federal Program Monitoring review process, it was determined that the District did not have a separate policy prohibiting discrimination/harassment against students.

Current Consideration:

The new policy aligns both with our current practice and with the California School Board Association's model policy related to nondiscrimination/harassment.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review revised Board Policy 8900.

[EXHIBIT M]

10.10 **Revised Board Policy 8605, Married/Pregnant/Parenting Students, First Reading** **INFORMATION ITEM**

Background Information:

Board Policy 8605 was last updated in 2004. During the Federal Program Monitoring review process, it was determined that Board Policy 8605 did not contain all of the required elements.

Current Consideration:

The revised policy aligns with the California School Board Association's model policy related to married, pregnant, and parenting students and contains all of the necessary elements.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review revised Board Policy 8605.

[EXHIBIT N]

- 10.11 **Revised Board Policy 8603.05, Extracurricular Clubs/Organizations/Activities, First Reading** **INFORMATION ITEM**

Background Information:

Board Policy 8603.05 was last updated in 2012. During the Federal Program Monitoring review process, it was determined that Board Policy 8603.05 did not contain some recent legislative changes.

Current Consideration:

The revised policy aligns with current legal requirements regarding nondiscrimination in extracurricular clubs, organizations, and activities.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review revised Board Policy 8603.05.

[EXHIBIT O]

- 10.12 **Revised Board Policy 8701.01 Anti-Bullying, First Reading** **INFORMATION ITEM**

Background Information:

Board Policy 8701.01 was last updated in 2012. During the Federal Program Monitoring review process, it was determined that Board Policy 8701.01 did not contain some recent legislative changes.

Current Consideration:

The revised policy aligns with current legal requirements regarding bullying related to protected classifications.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

It is recommended that the Board of Trustees review revised Board Policy 8701.01.

[EXHIBIT P]

HUMAN RESOURCES

- 10.13 **Public Hearing, Board of Trustees' Appointment/ Reappointment of Personnel Commission Member** **INFORMATION ITEM**

Background Information:

The Personnel Commission of the Anaheim Union High School District is composed of three members that apply the rules and principles of the merit system, pursuant to Education Code requirements. Each commissioner is appointed for a three-year term that expires on

December 1 of the third year. The commissioners' terms are staggered. According to the Education Code and Personnel Commission rules, the Board of Trustees appoints one of the three commission members. The term of the current Board of Trustees' appointed Personnel Commission member, Espiridion (Speed) Castillo, expires on December 1, 2015. Therefore, the Board of Trustees must appoint, or reappoint, a member for the new three-year term.

Current Consideration:

The Board of Trustees took formal action on September 10, 2015, to publicly announce Paul Andresen as the candidate to serve as the Board of Trustees' Personnel Commission appointee for the upcoming term. After the Board has selected their candidate, the Board is required to hold a public hearing to provide members of the public the opportunity to express their views on the intended appointment. Notice of the public hearing was also posted publicly in the District, five days prior to the public hearing.

Budget Implication:

There is no impact to 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 a public hearing to provide the public an opportunity to speak on the intended appointment to the Personnel Commission.

[EXHIBIT Q]

10.14 **Initial Contract Proposal, AUHSD to APGA**

INFORMATION ITEM

Background Information:

In accordance with Board Policy 6500.01, the District's initial contract proposal to Anaheim Personnel and Guidance Association (APGA) must be presented in writing to the Board of Trustees.

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The District's initial contract proposal to APGA for 2015-16 is presented to the Board of Trustees.

Budget Implication:

There is no impact to 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 officially receive the proposal in order to proceed to the public hearing. **[EXHIBIT R]**

10.15 **Public Hearing, Initial Contract Proposal, AUHSD to APGA**

INFORMATION ITEM

Background Information:

The Board of Trustees is required to hold a public hearing to hear comments related to the District's initial contract proposal to APGA.

Current Consideration:

The Board of Trustees must hold a public hearing of the District's initial contract proposal to APGA for 2015-16. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to 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 a public hearing to provide the public an opportunity to speak on the proposal.

11. **CONSENT CALENDAR**

ACTION ITEM

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

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

BUSINESS SERVICES

11.1 **Agreement, North Orange County Regional Occupational Program (NOCROP), Reverse Link Instruction**

Background Information:

This is a long standing agreement whereby NOCROP agrees to provide appropriately credentialed personnel, as requested by the District, to service instructional programs maintained by the District.

Current Consideration:

NOCROP will provide appropriately credentialed program personnel, as requested by the District, to service instructional programs maintained by the District. Credentialed personnel will provide instruction in compliance with District instructional policies, procedures, curriculum, and class schedule. The instructor will work under the direct supervision of a designated District supervisor for the portion of time assigned for District instruction. Services are being provided July 1, 2015, through June 30, 2016.

Budget Implication:

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

Staff Recommendation:

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

11.2 **Contract for Audit Services**

Background Information:

California school districts are required to have an annual financial and compliance audit, per Education Code Sections 14500-14508, and 41020. Financial and compliance audits are performed in accordance with generally accepted audit standards issued by the Comptroller General of the United States, and Standards and Procedures for Audits of California K-12

Local Education Agencies issued by the California Education Audit Appeals Panel. The auditor audits the financial statements, categorical programs, and various financial procedures in order to express an opinion on the financial statements and position of the district.

Current Consideration:

The Board is requested to approve the contract with Vavrinek, Trine, Day and Company. This is a one year contract for the audit of the July 1, 2015, through June 30, 2016, fiscal year, with a renewal option for two subsequent years.

Budget Implication:

The total is not to exceed \$52,000 for 2015-16 year; \$53,500 for 2016-17 year; and \$55,000 for 2017-18 year, plus out of pocket expenses. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the contract. **[EXHIBIT T]**

11.3 **Agreement Amendment, Parker & Covert, LLP**

Background Information:

Parker & Covert, LLP, provides specific legal consultation and services, which are not provided by attorneys at the Orange County Department of Education. Attorneys at Parker & Covert, LLP, specialize in legal issues related to school districts and are experts in analyzing and interpreting California Education Code. They also assist in the acquisition of property and related matters pertaining to property turnover. At the meeting of December 11, 2014, the Board of Trustees approved an agreement with Parker & Covert, LLP, to provide services related to engineering matters.

Current Consideration:

The District has an interest in continuing services with Parker & Covert, LLP, through June 30, 2016. The agreement amendment extends the service period and increases the budget to allow for additional assistance with engineering services.

Budget Implication:

The cost is not to exceed an additional \$150,000, for a total not to exceed amount of \$275,000. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve the agreement amendment with Parker & Covert, LLP. **[EXHIBIT U]**

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

Staff Recommendation:

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

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

Staff Recommendation:

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

[EXHIBIT W]

11.6 **Donations**

Staff Recommendation:

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

[EXHIBIT X]

11.7 **Check Register/Warrants Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report, September 1, 2015, through October 12, 2015. **[EXHIBIT Y]**

11.8 **Purchase Order Detail Report**

Staff Recommendation:

It is recommended that the Board of Trustees ratify the report, September 1, 2015, through October 12, 2015. **[EXHIBIT Z]**

11.9 **Supplemental Information**

ASB Report, June 2015 **[EXHIBIT AA]**

Cafeteria Report, July 2015 **[EXHIBIT BB]**

Enrollment Report, Month 1 **[EXHIBIT CC]**

EDUCATIONAL SERVICES

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

Background Information:

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

Current Consideration:

Gilbert and Magnolia high schools will host a midterm revisit to document the progress of their six-year accreditation term status.

Budget Implication:

The fee for the three-year revisit to Gilbert High School is \$1,725, which is \$575 per member revisiting the site. The fee for Magnolia High School for the three-year revisit is \$2,300, which is \$575 per member. (General Funds)

Staff Recommendation:

It is recommended that the Board of Trustees approve payment to the Accrediting Commission for Schools to provide revisit services to the aforementioned District sites.

11.11 **Amendment, Services Agreement, Chapman University**

Background Information:

The District and Chapman University are currently collaborating on a three-year federally funded California Mathematics and Science Partnership (CaMSP) research grant. The goals of the grant are to: 1) enhance teacher content knowledge in mathematics, engineering, science, and technology; 2) utilize outreach strategies and methodologies of Mathematics, Engineering, Science Achievement (MESA) project-based learning (PBL); 3) increase the repertoire of instructional strategies of participating teachers to differentiate instruction that meets the needs of diverse learners, including those of English learners; and 4) enable teachers and by extension, students in the CaMSP to recognize the presence of STEM issues in art, literature, and other non-science disciplines.

Current Consideration:

The Chapman University Services Agreement-Amendment is for Cycle Two of the three-year CaMSP research grant (2015-17). The service agreement covers the cost of services delivered by Chapman University. The Cycle Two grant term is September 1, 2015, through September 1, 2016. The amount and service dates have been amended. The previous amount was \$201,612 and the services were set to expire on September 30, 2015.

Budget Implication:

The Chapman University Service Agreement is for \$202,428 for Chapman University expenses for Cycle Two of the grant. (CaMSP, Cohort 10, and Cycle Two Grant Funds)

Staff Recommendation:

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

[EXHIBIT DD]

11.12 **Educational Consulting Agreement, Disciplina Positiva, Magnolia High School**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection among the family, community, and school. Disciplina Positiva classes have been offered across the District for the past four years. Classes have been tailored to the specific needs of the schools and have included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in English and Spanish.

Current Consideration:

For the 2015-16 year, Disciplina Positiva is providing one comprehensive, six-session training program for approximately 60 Magnolia High School parents. Services are being provided October 22, 2015, through May 20, 2016.

Budget Implication:

The total cost is not to exceed \$4,000. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreement.
[EXHIBIT EE]

11.13 **Educational Consulting Agreement, Disciplina Positiva, Savanna High School**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection among the family, community, and school. Disciplina Positiva classes have been offered across the District for the past four years. Classes have been tailored to the specific needs of the schools and have included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in English and Spanish.

Current Consideration:

For the 2015-16 year, Disciplina Positiva is providing two comprehensive, six-session training programs for approximately 60 Savanna High School parents. Services are being provided October 17, 2015, through May 20, 2016.

Budget Implication:

The total cost is not to exceed \$8,000. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreement.
[EXHIBIT FF]

11.14 **Educational Consulting Agreement, Disciplina Positiva, Western High School**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection among the family, community, and school. Disciplina Positiva classes have been offered across the District for the past four years. Classes have been tailored to the specific needs of the schools and have included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in English and Spanish.

Current Consideration:

For the 2015-16 year, Disciplina Positiva provided one comprehensive, six-session training program for approximately 100 Western High School parents. Services were provided September 2, 2015, through October 7, 2015.

Budget Implication:

The total cost is not to exceed \$4,000. (Title I Funds)

Staff Recommendation:

It is recommended that the Board of Trustees ratify the educational consulting agreement.
[EXHIBIT GG]

11.15 **Educational Consulting Agreement, Disciplina Positiva, Ball, Brookhurst, Orangeview, and South Junior High Schools**

Background Information:

Disciplina Positiva is a parent education program designed to promote the development of positive communication between parents and their adolescent children, as well as to facilitate a connection among the family, community, and school. Disciplina Positiva classes have been offered across the District for the past four years. Classes have been tailored to the specific needs of the schools and have included criteria for effective home discipline, ways to maximize the potential of adolescents, and understanding of adolescent behavior. The parent education classes are available in English and Spanish.

Current Consideration:

For the 2015-16 year, Disciplina Positiva will provide two comprehensive, six-session training programs for Ball, Brookhurst, Orangeview, and South junior high school parents. Services will be provided October 23, 2015, through June 30, 2016.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.16 **Instructional Materials Submitted for Adoption**

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

Staff Recommendation:

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

11.17 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected materials for display for courses in science. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, October 22, 2015, through November 5, 2015.

Staff Recommendation:

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

11.18 **Field Trip Report**

Staff Recommendation:

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

HUMAN RESOURCES

11.19 **2015-16 First 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 Fourth Quarterly Report, July 1, 2015, through September 30, 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 LL]**

11.20 **Agreement, California State University, Fullerton (CSUF)**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had a student teaching agreement in place with CSUF since 2001.

Current Consideration:

This agreement is a new agreement with CSUF College of Education specifically for graduate students seeking teaching credentials in the fields of child and adolescent studies and psychology. University students will serve as volunteers in the master teacher's classroom, serving as classroom aides to teachers. The master teacher will determine what the student teacher will do based on the teacher's needs at any given time. This agreement provides opportunities for student teachers to observe, participate, assist, and teach in the master teacher's classroom for one semester. Master teachers will model to the student teacher effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Services are being provided October 1, 2015, through September 30, 2020.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.21 **Agreement, University of Southern California (USC)**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had an agreement in place with USC and their federal work-study program for social work interns since 2009.

Current Consideration:

This agreement is a renewal of the agreement already in place with USC and their federal work-study program. The current agreement expired June 30, 2015. University interns will meet with the District intern service specialist or school site administrator, to provide supervised support services to District students and staff. University interns will have the opportunity to develop skills in assessment, intervention, and prevention to improve students' academic performance by addressing the areas of mental health and emotional health through evidenced-based treatment models and practices. Additionally, professional attire, development, and conduct will be reviewed. Services are being provided July 1, 2015, through June 30, 2016. All interns are supervised by the intern services specialist. Due to the university's policy for executing agreements, this agreement will be signed following approval by the AUHSD Board of Trustees.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.22 **Agreement, Nova Southeastern University**

Background Information:

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

Current Consideration:

The agreement with Nova Southeastern University will provide for clinical training in the areas of speech pathology and speech pathology assistant. The agreement is effective August 31, 2015, through July 31, 2016. University students will meet with District clinical supervisors (speech language pathologists) at the intern's assigned school site to be involved in the student's preparation for speech language pathology. This agreement provides opportunities for the student to observe, participate, and assist in the District's speech language pathology program. Clinical supervisors will model to the student effective planning, instruction, and management strategies, as well as discuss these strategies with the student teacher. Additionally, professional attire, development, and conduct will be reviewed. Due to the university's policy for entering into agreements, the university did not forward the final written agreement in time for Board approval prior to implementation of the agreement.

Budget Implication:

There is no impact to the budget.

Staff Recommendation:

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

11.23 **Agreement Amendment, Sunbelt Staffing**

Background Information:

When a speech-language pathologist or speech-language pathologist assistant takes a leave of absence, or if there is a sudden need to fill a vacancy, we must fill that position on a temporary basis with a qualified individual. Due to the specific qualifications needed to fill this type of position, and for only a limited time, it is increasingly difficult to find a qualified individual to perform these services. Agreements with staffing agencies provide qualified individuals when there is a sudden need to fill a vacancy. The District entered into an agreement with Sunbelt Staffing in 2014 to provide speech-language pathologist and speech-language pathologist assistant contract services on an as-needed basis. The agreement is ongoing unless terminated by either party.

Current Consideration:

The Board approved the agreement with Sunbelt Staffing March 11, 2014, at a cost not to exceed \$35,441. Due to anticipated temporary leaves of absence of District personnel, additional services are required. Therefore, staff is requesting to amend the agenda item to now include an additional \$14,364, based on the experience of the temporary speech-language pathologist assistant. Services are being provided September 22, 2015, through December 18, 2015.

Budget Implication:

The additional cost is not to exceed \$14,364. (General Funds)

Staff Recommendation:

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

11.24 **Certificated Personnel Report**

Staff Recommendation:

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

11.25 **Classified Personnel Report**

Staff Recommendation:

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

SUPERINTENDENT'S OFFICE

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

Staff Recommendation:

It is recommended that the Board of Trustees approve the membership with West Orange County Regional Chamber of Commerce representing Buena Park, La Palma, and Stanton, for 2015-16, at a cost not to exceed \$293. The cost for 2014-15 year was the same. (General Funds)

11.27 **Board of Trustees' Meeting Minutes**

September 10, 2015, Regular Meeting [**EXHIBIT RR**]

Staff Recommendation:

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

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

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

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

14. **ADVANCE PLANNING** **INFORMATION ITEM**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, November 5, 2015, at 6:00 p.m.

Thursday, December 10

14.2 **Suggested Agenda Items**

15. **ADJOURNMENT** **ACTION ITEM**

In compliance with the Americans with Disabilities Act, individuals with a disability who require modification or accommodation in order to participate in this meeting should contact the executive assistant to the superintendent at (714) 999-3503 by noon on Monday, October 19, 2015.

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

Red Ribbon Week

RESOLUTION NO. 2015/16-E-03

October 22, 2015

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

WHEREAS, *Red Ribbon Week* will be celebrated in every community in America during October; and

WHEREAS, alcohol and drug abuse has continued to be at epidemic stages; and

WHEREAS, it is imperative that a united effort of community members launch visible substance abuse prevention efforts to reduce the demand for illegal drugs, alcohol, and tobacco; and

WHEREAS, business, government, law enforcement, schools, religious institutions, service organizations, youth, medical, senior citizens, military, sports teams, and individuals will demonstrate their commitment to drug-free, healthy lifestyles by wearing and displaying the symbolic red ribbons during ***Red Ribbon Week***;

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District hereby supports October 23-31, 2015, as ***Red Ribbon Week*** in the district and encourages its teachers, administrators, classified employees, and all staff to wear red ribbons and display one at home, business, school, church, etc. and participate in drug awareness activities, making a visible statement that, as employees of the district, we are strongly committed to win the war against drugs.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 22, 2015, 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 22nd day of October 2015, and passed, by a roll call vote of all members present of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 22nd day of October 2015.

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

**SECOND AMENDMENT TO PURCHASE AND SALE OF PROPERTY AGREEMENT
AND ESCROW INSTRUCTIONS**

THIS SECOND AMENDMENT TO PURCHASE AND SALE OF PROPERTY AGREEMENT AND ESCROW INSTRUCTIONS (the "Second Amendment") is made and entered into as of October 23, 2015, by and between the Taormina Family Capital Fund LLC, a California limited liability company (hereinafter referred to as "Seller"), and the Anaheim Union High School District, a California political subdivision of the State of California (hereinafter referred to as "Buyer"), collectively referred to hereinafter as the "Parties".

RECITALS

A. Seller and Buyer have made and entered into that certain Purchase and Sale of Property Agreement and Escrow Instructions, dated September 24, 2014 (the "Agreement"), and related escrow (escrow number 4724208) with Escrow Holder

B. Seller and Buyer entered into the First Amendment to Purchase and Sale of Property Agreement and Escrow Instructions dated as of June 19, 2015 (the "First Amendment"), in part to provide the community the opportunity to relocate/remove one or more of the residential structures from off the Property, provided that such relocation/removal was completed on or before September 1, 2015.

C. Since no interested purchaser entered into an agreement with Seller to relocate/remove any of the residential structures by the September 1, 2015 deadline, the Parties now desire to amend the Agreement to authorize the reimbursement to Seller for the cost of completing certain required pre-demolition work in advance of Buyer causing the demolition and removal of all the structures from the Property following the Close of Escrow.

B. Seller and Buyer desire to amend the Agreement upon the terms and conditions set forth in this Second Amendment.

NOW, THEREFORE, in consideration of the above Recitals, the mutual covenants contained herein, and other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties agree as follows:

AGREEMENT

1. Section 2.1(a) of the Agreement entitled, "Description of Property" is amended to add ", including all pre-demolition work described in Exhibit "A" (the "Work")" in the third line on page 1 and the word ", Work" on the fifth line of page 2.

2. Section 2.2 of the Agreement is amended to read:

Purchase Price. The purchase price to be paid by Buyer for the Property shall be Two Million Nine Hundred Twenty-Six Thousand Five Hundred Twenty-Three Dollars (\$2,926,523) (the

"Base Purchase Price"), plus an additional Eighty Seven Thousand One Hundred Ninety-Two Dollars and Ninety-Five Cents (\$87,192.95) in consideration of the Work performed by Seller for an adjusted purchase price of Three Million Thirteen Thousand Seven Hundred and Fifteen Dollars and Ninety Cents (\$3,013,715.90) (the "Adjusted Purchase Price"). The Base Purchase Price together with the Adjusted Purchase Price shall be referred to as the "Purchase Price."

3. Section 3.1(c) of the Agreement is amended to add "and complete the Work" at the end of the second sentence, and add ", less any costs incurred and expended by Seller towards the completion of the Work required by **Exhibit "A"**" at the end of the Section.

4. Section 3.1(d) of the Agreement is added to read:

(d) Seller shall complete the Work required by **Exhibit "A"** before the Closing Date. If the Work has not been completed by the Closing Date, as evidenced by a written certification from Seller's civil engineer that the Work is complete, the Parties mutually agree to extend the time reasonably necessary to complete the Work.

5. Section 4.1(d)(i) through (v) of the Agreement is numbered and amended to read:

(e) Subject to Seller's performance of its covenants hereunder and satisfaction of the conditions specified in Section 5.6(b) below: (i) Buyer accepts the Property, in its present state and condition and "**AS-IS WITH ALL FAULTS.**" (ii) Buyer accepts the Property subject to any and all Regulations which are now or may hereafter be imposed on or against the Property by any Governmental Authority, and (iii) other than the Work specifically described in **Exhibit "A"**, Seller is not obligated to undertake any grading, restoration, repairs or other work of any kind or nature whatsoever on the Property and, specifically, but without derogating from the generality of the foregoing, Seller is not responsible for any work on or improvement of the Property to meet any applicable Regulations or to be suitable for any particular use. Without limiting the generality of the foregoing, Buyer acknowledges and agrees that Seller specifically disclaims and responsibility for:

(i) Any opinions or conclusions of any soils engineer retained to perform geotechnical and soils studies or to oversee the soils engineering aspect of developing the Property;

(ii) Any opinions or conclusions of any civil engineer retained in connection with developing the Property including the Certification and/or the Work;



(iii) Any opinions or conclusion of any environmental engineer or consultant retained to perform environmental or Hazardous Substance studies or to oversee any environmental related aspects of developing the Property; and

(iv) The existence of any pre-historical, historical, paleontological, or archeological deposits on the Property.

10. Section 5.6(b)(ii) of the Agreement is amended to read,

Seller shall have (aa) terminated all tenant leases affecting the Property, (bb) caused all tenants to vacate the Property, (cc) completed in accordance with Section 2.9 above any relocation of the Residential Structures from the Property by the Relocation Deadline, and (dd) completed the Work required by and listed in **Exhibit "A"** with Seller's certification by its civil engineer to be conclusive for purposes of determining the satisfaction of this closing condition (the "Certification").

11. Except as expressly amended by this Second Amendment, the Agreement as amended by the First Amendment shall remain in full force and effect in accordance with its original terms.

12. Unless otherwise defined in this Second Amendment, all capitalized terms used herein shall have the same meanings as assigned to them in the Agreement and/or First Amendment.

13. This Second Amendment may be executed in two (2) or more counterparts, each of which shall be an original, but all of which shall constitute on in the same Agreement.

IN WITNESS WHEREOF, the Parties have executed this Second Amendment as of the date first above written.

Seller:

Tuomina Family Capital Fund LLC

By: _____

William Tuomina

Its: Manager

Buyer:

Anaheim Union High School District

By: _____

Dianne Poore

Its: Assistant Superintendent, Business

EXHIBIT "A"

WORK

The Work to be performed by Seller prior to the Close of Escrow shall specifically include the pre-demolition work specified below (collectively referred to as the "Work") which shall be performed by experienced and properly licensed specialty contractors.

1. Test the all structures on the Property for the presence of asbestos and lead based paint.
2. Submit and secure approval of all required pre-demolition Civil Engineering Drawings and plans from the City of Anaheim and all other controlling/permitting agencies.
3. Obtain approval from the South Coast Air Quality Management District for the demolition of the structures, including compliance with SCAQMD Rule 1403 for asbestos or lead abatement.
4. Complete all City of Anaheim required pre-demolition work, including, but not limited to, the removal and proper disposal of all asbestos and lead based paint from the structures on the Property.
5. Install (a) six foot (6') high chain link temporary fencing, with screening installed, around the perimeter of the Property; and (b) two 12' wide locked access gates at both North and South sides of the Property.



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

	Patricia Neely	(714) 999-3505
State Clearinghouse Number (If submitted to Clearinghouse)	Lead Agency Contact Person	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 October 22, 2015 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.

_____	October 22, 2015	Assistant Superintendent, Business Services
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: October 22, 2015

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

EDUCATIONAL CONSULTING AGREEMENT

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

22	day of	October	2015
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by and between

Pamela J. Luna, DrPH, MEd

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:

<p>Dr. Pamela Luna will conduct a professional development Project ALERT training workshop for junior high school Tobacco-Use Prevention Education (TUPE) School Site Advisor's (SSA's) and Science teachers teaching the research-validated curriculum mandated by the TUPE Grant. The Project ALERT curriculum was created and tested by RAND, the nation's leading think tank on drug policy. Developed over a ten-year period, Project ALERT is a substance abuse prevention program for 7th and 8th grade students that is evidence-based and proven to work that teaches teens how to say "NO." Project ALERT stands for: Adolescent - Learning - Experiences - Resistance - Training. Project ALERT workshops now include how to integrate information about e-cigarettes into the lessons. Services include free training materials, curriculum, and posters available on-line as well as many additional accessible resources for participants such as lesson plans, videos, research articles, and a newsletter. The TUPE Project Coordinator will provide training manuals for all participants with the use of TUPE funds.</p>

Site/School:	AUHSD District Office	Funds (Cost Center):	TUPE Grant 4895
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2. List of Other Supportive Staff or Consultants:

No other support staff is required.

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

Date:	November 17, 2015
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and shall diligently perform as specified and complete performance by:

Date:	November 19, 2015
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

Student Support Services will provide consultant with current TUPE information.

5. District shall pay Consultant the maximum amount of

\$1,500

for services rendered

to # of people:	51 School Site Advisors (AUHSD and ACSD), in addition to an unknown number of site teachers and staff participants as desired.	# hours per day:	1.5 to 3	# of days:	TBD
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District Accounting Department via U.S. Mail.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.
7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss,

damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.
- b. Any injury to or death of persons or damage to property, sustained by any persons, firm, or corporation, including the District, arising out of, or in any way connected with the services covered by this AGREEMENT, whether said injury or damage occurs either on or off school district property, except for liability for damages which result from the sole negligence or willful misconduct of the District, its officers, employees, or agents.

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

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

As a result of the training workshop, participants will be able to utilize the Project ALERT curriculum effectively in their classrooms and overall school sites. This training workshop will maintain and improve TUPE curriculum delivery to general student population and revitalize tobacco awareness and TUPE

curriculum training of teachers and school staff. Project ALERT addresses the pro-drug mindset of today's teens and effectively increases their likelihood to remain drug-free. Project ALERT is proven to:

- Motivate students against drug use.
- Provide skills and strategies to resist drugs.
- Establish new non-use attitudes and beliefs.

The reality is that drug use can alter a teen's life forever. That's why every student should be given the tools to make a decision against using drugs - and the best place to give student those tools is the classroom.

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

Dr. Pamela Luna has many years of experience and is currently a consultant on Public Health and Education. Dr. Pamela Luna has held leadership positions working in programs to promote health of children and youth for 25+ years, is a credentialed teacher and administrator working at National, state and local levels. She is also a recipient of awards for work in education and published author in peer-reviewed journals. She also is on the Chair, School Health Subcommittee for NHLBI-NAEPP, APHA Governing Councilor and Co-chair for APHA Film Festival and has a Doctorate in Public Health-Health Promotion and Education and Master's Degree in Education/Teaching. She has years of experience and consulting/training with TUPE consortiums, including many years as a TUPE consultant for the Orange County Department of Education. She has worked with AUHSD in past years, but this will be her first time within this 3-year TUPE Grant cycle.

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

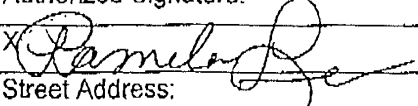
The District will provide audio visual equipment for the PowerPoint presentation.

**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):			
Pamela J. Luna, DrPH, MEd		Anaheim Union High School District	
Typed Name/Title of Authorized Signatory:		Typed Name of Assistant Superintendent:	
Senior Workshop Trainer – Project ALERT		Manuel Colón	
Authorized Signature:		Signature of Assistant Superintendent:	
			
Street Address:		Street Address:	
1432 Cedarhill Dr		501 Crescent Way, P.O. Box 3520	
City, State, Zip Code		City, State, Zip Code	
Riverside CA 92507		Anaheim, CA 92803-3520	
Date:		Date:	
9-11-15			


Mark Appropriately:

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

Social Security Number* or Federal Identification Number*

549	4387
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*Or, initial below:

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

E-mail Address:

951-208-9248	DrPam@earthlink.net
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If a company/corporation is being approved, the signature must be that of a responsible person. Typed company/corporation/individual's name must be identical to that on page 1.

PRINCIPAL/DISTRICT ADMINISTRATOR:

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

Signature: 	Date: 9-28-15
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*******PLEASE POST*******

ANAHEIM UNION HIGH SCHOOL DISTRICT
EDUCATIONAL SERVICES
501 N. Crescent Way
Anaheim, California 92801

BOARD OF TRUSTEES MEETING

Thursday, October 22, 2015

6:00 p.m.

Board Room–District Office

**NOTICE OF PUBLIC HEARING
SUFFICIENCY OF TEXTBOOKS AND
INSTRUCTIONAL MATERIALS**

The purpose of Resolution No. 2015/16-E-02 is to ensure and certify that the local governing board of Anaheim Union High School District has provided sufficient textbooks and instructional materials as required by Education Code Sections 60119 and 60422(b).

*******PLEASE POST*******

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

**TEXTBOOKS AND INSTRUCTIONAL MATERIALS COMPLIANCE FOR 2015-16
STEPS TO ENSURE AVAILABILITY OF TEXTBOOKS AND/OR INSTRUCTIONAL
MATERIALS**

RESOLUTION NO. 2015/16-E-02

October 22, 2015

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

WHEREAS, Education Code Section 60119 establishes steps and procedures to ensure the availability of textbooks and/or instructional materials in order to be eligible to receive funds for that purpose; and

WHEREAS, the procedures require that school districts take appropriate action to ensure the availability of textbooks and/or instructional materials on a yearly basis; and

WHEREAS, pursuant to Education Code Sections 60119 and 60422(b), the Board of Trustees is required to hold a public hearing to encourage participation by parents, teachers, members of the community interested in the affairs of the school district, and bargaining unit leaders; and

WHEREAS, the Board of Trustees is required to provide 10 days' notice of the public hearing or hearings; and

WHEREAS, the notice shall contain the time, place, and purpose of the hearing and be posted in three public places within the school district; and

WHEREAS, the hearing shall be held at a time that will encourage the attendance of teachers, parents and/or guardians of pupils who attend the schools in the district, and shall not take place during or immediately following school hours; and

WHEREAS, the Board of Trustees of a school district, as part of the required hearing, shall also make a written determination as to whether each pupil enrolled in a world language or health course has sufficient textbooks and/or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education for those subjects; and

WHEREAS, the Board of Trustees shall also determine the availability of laboratory science equipment as applicable to science laboratory courses offered in grades 9 to 12, inclusive; and

WHEREAS, a public hearing was held on October 22, 2015; and

WHEREAS, the Board of Trustees is required to make a determination, through a resolution, as to whether each pupil in each school in the District has, sufficient textbooks and/or instructional materials, that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in

each of the following subjects, as appropriate, that are consistent with the content and cycles of the curriculum framework adopted by the State Board of Education:

- (i) Mathematics,
- (ii) Science,
- (iii) History-social science,
- (iv) English language arts, including the English language development component of an adopted program.

NOW, THEREFORE, BE IT RESOLVED that the Board of Trustees of the Anaheim Union High School District makes the determination that each pupil of the District has available sufficient textbooks and/or instructional materials that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and cycles of the curriculum framework adopted by the State Board of Education and adopted by this Board of Trustees, in accordance with the procedures as established.

BE IT FURTHER RESOLVED that for the 2015-16 year, the Anaheim Union High School District has provided each pupil with sufficient textbooks and/or instructional materials that are aligned to the content standards adopted pursuant to Education Code Section 60605 or 60605.8 and Education Code Section 33126(b)(6) in each subject listed above, consistent with the content and consistent with the cycles and content of the curriculum framework adopted by the State Board of Education for those subjects.

BE IT FURTHER RESOLVED that for the 2015-16 year, the Anaheim Union High School District has provided sufficient textbooks and/or instructional materials that are consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education, to each pupil enrolled in a world language or health course, and that sufficient laboratory science equipment applicable to science laboratory courses offered in grades 9 to 12, inclusive, is available to pupils.

The foregoing resolution was passed and adopted at a regular meeting of the Board of Trustees, on October 22, 2015, 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 22nd day of October 2015, and passed, by a roll call vote of all members present of said Board.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 22nd day of October 2015.

October 22, 2015

October 22, 2015

Annemarie Randle-Trejo
President, Board of Trustees

Michael B. Matsuda
Superintendent and Secretary,
Board of Trustees

Anaheim Union High School District
Education Division

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

School:	Anaheim High School	Date of Application:	Aug 31, 2015
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

The Beauty Club

Purpose of the group:

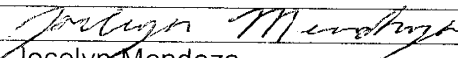
<ol style="list-style-type: none"> 1. to guide female students to follow the dress code with style and safety. 2. to share, teach, assist peers and community members with the skills learned. 3. to fundraise and donate grooming supplies to the needy and women in shelters. 4. to inspire students who want a career in fashion, cosmetology, healthcare, merchandizing, stylist, etc. 5. To enhance the understanding of female grooming, skincare, aesthetics through a set curriculum.
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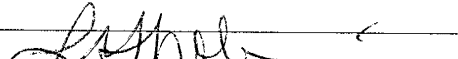
Frequency of group meetings:

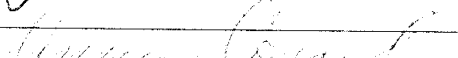
2-3 meetings/month

Proposed meeting day, time and location:

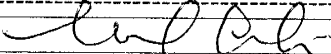
Day:	Tues or Thurs	Time:	After school	Location:	Rm 111
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Applicant's Signature:		Date:	8/31/2015
Printed Name:	Jocelyn Mendoza		

Advisor's Signature:		Date:	8/31/2015
Printed Name:	Linda Gholdoian		

Principal's Signature:		Date:	9/11/15
Printed Name:	Anna Corral		

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

Assistant Superintendent's Signature:		Date:	10-13-15
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM-RELATED STUDENT ORGANIZATION

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

Name of Organization:

School:

Forensic Club | Loara High School

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

Steven Jefferson or Frank Derby

Staff Sponsor(s):

John Siebert, Rosa Mulleady

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

The purpose is not only to open a pathway into the numerous fields of law enforcement, but to explained on how the student can make an impact addressing the quality of life issues in their community, and becoming a good citizen. I will provide the student with helpful information that can be used to make intelligent decisions and to teach each student that each one of us, our responsible for our own actions and consequences.

Proposed meetings:

Day(s):	Wednesday	12:10pm-	12:35pm	Location:	Loara High School, Classroom 30
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Special equipment? No Yes – Describe:

Qualifications for membership, if any:

Yes, only students of Loara High School

How are officers elected?

Term?

By nomination of voting members | Open at this time

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:

Many of the club members are students enrolled in the Forensic classes that I teach at Loara High School. Many of these students are looking for some sort of pathway into the field of law enforcement. These students will be taught on how I can develop better relationship between the student and the police. The student will function beyond the classroom environment by learning how to work together with other students as one, and collaborate toward a common goal. The students will assess new ideas, create and implement on how the law and technology are applied, and how they both work hand and hand in the twenty first century. In the field of law enforcement, the students will be taught how important communicating effectively through listening, reading, writing and speaking is. It could be a matter of life or death.


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

The adviser will be present during all meetings, helping students develop decision making skills, insuring all school policies and procedures are observed at all times. The adviser will also make sure all activities meet the necessary school guidelines.

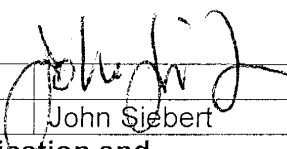
Will this organization be raising funds for any purpose? No Yes – Describe how funds will be raised and for what purpose:

Fund raising will vary for each school and outside activities. The money generated will be used for field trips, club t-shirts, refreshment for meetings. We will obey all school regulations and procedures applied to all fundraising activities.

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: Steven Jefferson or Frank Derby

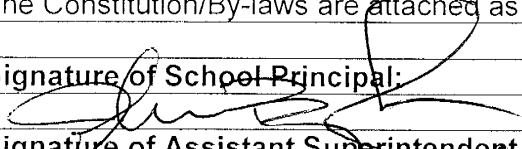
Signature of faculty sponsor: 

Printed name of faculty sponsor: John Siebert

Faculty sponsor: I have reviewed this application and

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

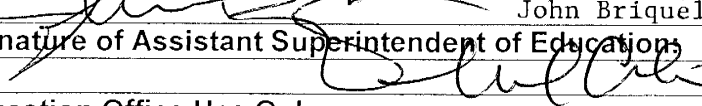
The Constitution/By-laws are attached as requested, but still require some fine tuning.

Signature of School Principal: 

John Briquetlet

Date:

9/15

Signature of Assistant Superintendent of Education: 

Date:

10-13-15

Education Office Use Only:

Board of Trustees action: Approved Denied Date:

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

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

School:	Loara High School	Date of Application:	08/26/2015
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Loara Bike Club

Purpose of the group (Please describe thoroughly):

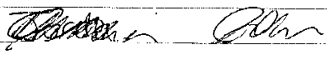
This club would allow students to learn about how their bikes work and how to maintain them. The club also will organize monthly rides and advocate for bicycle safety in the city of Anaheim. This club will be working with other city organizations to collect discarded bikes to fix them up and donate them to a needy organization/school/group as part of the AUHSD Serv-a-Thon.

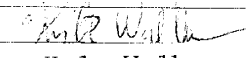
Frequency of group meetings:


Weekly

Proposed meeting day, time and location:

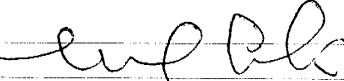
Day:	Fridays	Time:	12:08	Location:	Room 104
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Applicant's Signature:		Date:	8/27/15
Printed Name:	Jordan Nguyen		

Advisor's Signature:		Date:	8/26/15
Printed Name:	Kyle Walker		

Principal's Signature:		Date:	8/27/15
Printed Name:	John Briquet		

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

Assistant Superintendent's Signature:		Date:	10-13-15
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Following approval, the completed application will be returned to the school principal.

Anaheim Union High School District
Education Division

APPLICATION FOR CURRICULUM- RELATED STUDENT ORGANIZATION

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

Name of Organization:

School:

Junior State of America (JSA)

Savanna High School

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

Paulina Diaguero, Jasmine Ambriz, David Alvarado, Ismar Rodriguez, Karina Villa, James Yellow, and Ariel Dozier

Staff Sponsor(s):

Michael Slagle

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

The mission of the Junior State of America and the Junior Statesmen Foundation is to strengthen American democracy by educating and preparing high school students for life-long involvement in a democratic society. There are three regional conventions in which schools from Sothern California get together and selected participants will be eligible to attend.

Proposed meetings:

Days:	Every other Tuesday	Time(s):	12:10 -12:25 p.m.	Location:	Room 21
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Special Equipment? No Yes- Describe:

Qualifications for membership if any:

Participants must have a G.P.A of 3.0 and above.

How are officers elected?

Term?

Any student may run for office provided that the person is a chapter member in good standing. Elections for participants wanting to run for cabinet are granted the position if they win 2/3 of the total votes.

The term is one year, elections are held yearly.

State relationship 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.

While emphasizing American Politics, Junior State of America keeps students globally aware. Students are be able to express their beliefs and ideas as well as question others, respectively. JSA covers a variety of topics from International Relations to Political Speeches. It becomes an extension on history courses offered at school by correlating founding father principles and beliefs to modern politics and worldwide issues. Students will engage in conducting research, debates, thought talks, and Socratic Seminars. Students newly exposed to this will be guided and will learn to participate in these tasks found applicable in History class.

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

The staff advisor is present to help the organization when needed and is fundamental to the organization's success. The advisor is to be consulted before any major decision is to be made regarding the organization's expenses, fundraisers, and activities. JSA is a student-run organization and given the advisor's experience with politics, they are to help guide the president in any form they think will improve the students' skills.

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

JSA is to fundraise for the three major Regional Conventions (If it is the first year, the chapter is held accountable for attending two of the three Regional Conventions). Regional conventions are overnight trips and need fundraising as well as approval in order for students to be a part of this experience. Fundraising shall take place during Back to School Night, Club Rush, and Open House if and only if the fundraiser proposed is accepted.

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

Signature of student making application:	<i>Paulina Diaguero</i>	Paulina Diaguero
Signature of faculty sponsor:	<i>Mike Slagle</i>	Michael Slagle

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:
<i>Carlos Hernandez</i>	<i>[Signature]</i>	9/2/15
Signature of Assistant Superintendent of Education		Date:
<i>[Signature]</i>		10-13-15

Education Office Use Only:

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

Anaheim Union High School District
Education Division

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

School:	Western High School	Date of Application:	9/1/15
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Policy permits student-initiated non-curriculum related school groups to conduct voluntary meetings on school grounds regardless of the size of the group or the religious, political or philosophical purpose of the students' meetings, under the following conditions:

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

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

Name of proposed group:

Fashion Club

Purpose of the group:

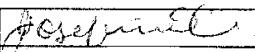
Is to develop actual experience in doing work in the fashion world. To discover what skills, knowledge, and abilities are needed to work in the fashion and cosmetic industry. To raise awareness towards cosmetic safety, as well as boost self confidence. To be able to teach and influence the right way to dress on and off campus.
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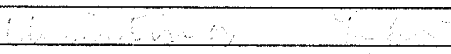
Frequency of group meetings:

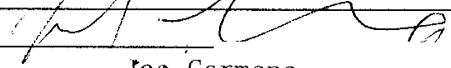
Once a week on Friday

Proposed meeting day, time and location:

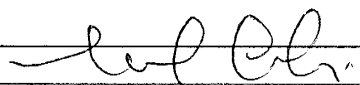
Day:	Friday	Time:	Lunch	Location:	Room 22
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Applicant's Signature:		Date:	09/2/1015
Printed Name:	Josefina Camarillo		

Advisor's Signature:		Date:	9/1/15
Printed Name:	Christina Tsai		

Principal's Signature:		Date:	9/3/15
Printed Name:	Joe Carmona		

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

Assistant Superintendent's Signature:		Date:	10-13-15
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Following approval, the completed application will be returned to the school principal.

NONDISCRIMINATION/HARASSMENT

8900

The Governing Board desires to provide a safe school environment that allows all students equal access and opportunities in the district's academic and other educational support programs, services, and activities. The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying of any student based on the student's actual or perceived race, color, ancestry, national origin, nationality, ethnicity, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, or gender expression or association with a person or group with one or more of these actual or perceived characteristics.

This policy shall apply to all acts related to school activity or to school attendance occurring within a district school. (Education Code 234.1)

Unlawful discrimination, including discriminatory harassment, intimidation, or bullying, includes physical, verbal, nonverbal, or written conduct based on any of the categories listed above. Unlawful discrimination also shall include the creation of a hostile environment when the prohibited conduct is so severe, persistent, or pervasive that it affects a student's ability to participate in or benefit from an educational program or activity; creates an intimidating, threatening, hostile, or offensive educational environment; has the effect of substantially or unreasonably interfering with a student's academic performance; or otherwise adversely affects a student's educational opportunities.

Unlawful discrimination also includes disparate treatment of students based on one of the categories above with respect to the provision of opportunities to participate in school programs or activities or the provision or receipt of educational benefits or services.

The Board also prohibits any form of retaliation against any individual who files or otherwise participates in the filing or investigation of a complaint or report regarding an incident of discrimination. Retaliation complaints shall be investigated and resolved in the same manner as a discrimination complaint.

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. He/she shall provide training and information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the educational program. He/she shall report his/her findings and recommendations to the Board after each review.

If school personnel witness an act of discrimination, harassment, intimidation, or bullying, they shall take immediate steps to intervene when safe to do so. (Education Code 234.1)

Students who engage in unlawful discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, in violation of law, Board policy, or administrative regulation shall be subject to appropriate consequence or discipline, which may include suspension or expulsion for behavior that is severe or pervasive as defined in Education Code 48900.4. Any employee who permits or engages in prohibited discrimination, including discriminatory harassment, intimidation, retaliation, or bullying, shall be subject to disciplinary action, up to and including dismissal.

Legal Reference:

EDUCATION CODE

- 200-262.4 Prohibition of discrimination
- 48900.3 Suspension or expulsion for act of hate violence
- 48900.4 Suspension or expulsion for threats or harassment
- 48904 Liability of parent/guardian for willful student misconduct
- 48907 Student exercise of free expression
- 48950 Freedom of speech
- 48985 Translation of notices
- 49020-49023 Athletic programs
- 51500 Prohibited instruction or activity
- 51501 Prohibited means of instruction
- 60044 Prohibited instructional materials

CIVIL CODE

- 1714.1 Liability of parents/guardians for willful misconduct of minor

PENAL CODE

- 422.55 Definition of hate crime
- 422.6 Crimes, harassment

CODE OF REGULATIONS, TITLE 5

- 432 Student record
- 4600-4687 Uniform complaint procedures
- 4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

- 1681-1688 Title IX of the Education Amendments of 1972

12101-12213 Title II equal opportunity for individuals with disabilities

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

2000d-2000e-17 Title VI and Title VII Civil Rights Act of 1964, as amended

2000h-2-2000h-6 Title IX of the Civil Rights Act of 1964

6101-6107 Age Discrimination Act of 1975

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

100.3 Prohibition of discrimination on basis of race, color or national origin

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

Board of Trustees:

E

PREGNANT AND/OR MARRIED STUDENTS
MARRIED/PREGNANT/PARENTING STUDENTS

8605

~~The Board of Trustees recognizes that students who either marry early or become pregnant outside of marriage need health counseling services and education available in the public schools. These students shall have the same educational opportunities as their peers.~~

~~Arrangements for attendance, health counseling, and placement is made after conferring with the parents and the student's physician. The best interests of the individual student shall determine the arrangements to be made for the student's education.~~

The Governing Board recognizes that early marriage, pregnancy, or parenting may disrupt a student's education and increase the chance of a student dropping out of school. The Board therefore desires to support married, pregnant, and parenting students to continue their education, attain strong academic and parenting skills, and promote the healthy development of their children.

The district shall not discriminate against any student, male or female, on the basis of the student's marital status, pregnancy, childbirth, false pregnancy, termination of pregnancy, or related recovery. (Education Code 230; 20 USC 1681-1688)

Any education program or activity, including any class or extracurricular activity, that is offered separately to such students shall be comparable to that offered to other district students. A student's participation in such programs shall be voluntary. (34 CFR 106.40)

Any complaint of discrimination on the basis of pregnancy or marital or parental status shall be addressed through the district's uniform complaint procedures in accordance with 5 CCR 4600-4687 and BP 91200 - Uniform Complaint Procedures.

For school-related purposes, a married student under the age of 18 years shall have all the rights and privileges of students who are 18 years old, even if the marriage has been dissolved. (Family Code 7002)

The Superintendent or designee shall periodically report to the Board regarding the effectiveness of district strategies to support married, pregnant, and parenting students, which may include data on participation rates in district programs and services, academic achievement, school attendance, graduation rate, and/or student feedback on district programs and services.

Pregnant and Parenting Students

Pregnant and parenting students shall retain the right to participate in any comprehensive school or educational alternative program. The classroom setting

shall be the preferred instructional strategy unless an alternative is necessary to meet the needs of the student and/or his/her child.

When necessary, the district shall provide reasonable accommodations to pregnant and parenting students to enable them to access the educational program. A pregnant student shall have access to any services available to other students with temporary disabilities or medical conditions. A lactating student shall have access to a private location, other than a restroom, to breastfeed or express milk for her infant child.

A student may be required, based on her pregnancy, childbirth, false pregnancy, termination of pregnancy, or related recovery, to obtain certification from a physician indicating that she is physically and emotionally able to participate in an educational program or activity, if other students with physical or emotional conditions or temporary disabilities are required by the district to provide such certification. (34 CFR 106.40)

To the extent feasible, educational and related support services shall be provided, either through the district or in collaboration with community agencies and organizations, to meet the needs of pregnant and parenting students and their children. Such services may include, but are not limited to:

1. Child care and development services for the children of parenting students on or near school site(s) during the school day and during school-sponsored activities
2. Parenting education and life skills instruction
3. Special school nutrition supplements for pregnant and lactating students pursuant to Education Code 49553, 42 USC 1786, and 7 CFR 246.1-246.28
4. Health care services, including prenatal care
5. Tobacco, alcohol, and/or drug prevention and intervention services
6. Academic and personal counseling
7. Supplemental instruction to assist students in achieving grade-level academic standards and progressing toward graduation

As appropriate, teachers, administrators, and/or other personnel who work with pregnant and parenting students shall receive related professional development.

Pregnant or parenting students may be excused for absences related to confidential medical appointments in accordance with Board Policy for Absences and Excuses.

The Superintendent or designee shall grant a student a leave of absence due to pregnancy, childbirth, false pregnancy, termination of pregnancy, and related

recovery for as long as it is deemed medically necessary by her physician. At the conclusion of the leave, the student shall be reinstated to the status she held when the leave began. (34 CFR 106.40)

A pregnant or parenting student also may request exemption from attendance because of a related physical or mental condition or because of personal services that must be rendered to a dependent. (Education Code 48410)

Legal Reference:

EDUCATION CODE

230 Sex discrimination
8200-8498 Child Care and Development Services Act
48205 Excused absences
48220 Compulsory education requirement
48410 Persons exempted from continuation classes
49553 Nutrition supplements for pregnant/lactating students
51220.5 Parenting skills and education
51745 Independent study
52610.5 Enrollment of pregnant and parenting students in adult education
54740-54749 Cal-SAFE program for pregnant/parenting students and their children

FAMILY CODE

7002 Description of emancipated minor

HEALTH AND SAFETY CODE

104460 Tobacco prevention services for pregnant and parenting students

CODE OF REGULATIONS, TITLE 5

4600-4687 Uniform complaint procedures
4950 Nondiscrimination, marital and parental status

CODE OF REGULATIONS, TITLE 22

101151-101239.2 General licensing requirements for child care centers
101351-101439.1 Infant care centers

UNITED STATES CODE, TITLE 20

1681-1688 Title IX, Education Act Amendments

UNITED STATES CODE, TITLE 42

1786 Special supplemental nutrition program for women, infants, and children

CODE OF FEDERAL REGULATIONS, TITLE 7

246.1-246.28 Special supplemental nutrition program for women, infants, and children

CODE OF FEDERAL REGULATIONS, TITLE 34

106.40 Marital or parental status

Board of Trustees

November 22, 1972

Revised: March 26, 1987

Revised: January 16, 1990

Reviewed: September 1993

Reviewed: May 1998

Reviewed: October 2004

Reviewed:

E

~~Procedures for continuing the education of pregnant students:~~

- ~~1.0 Since pregnancy is not legally an illness, pregnant students shall continue their education at their assigned school or in one of the following ways:~~
 - ~~1.1 As the first alternative, the student will be counseled and encouraged to enroll in Gilbert High School and if the student wishes, participate in the pregnant student class as an elective.~~
 - ~~1.2 If the student does not wish to transfer to Gilbert High School, the student would be eligible for other alternative programs.~~
- ~~2.0 In cases of incapacitating illness, a home teacher is assigned in the manner prescribed for any other student. Requests for home teachers for pregnant students will be processed through the Special Youth Services office.~~

Board of Trustees

November 22, 1972

Revised: March 26, 1987

Revised: January 16, 1990

Reviewed: September 1993

Reviewed May 1998

Reviewed October 2004

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SECRET SOCIETIES**EXTRACURRICULAR ACTIVITIES /CLUBS / ORGANIZATIONS** **8603.05**

Membership in secret fraternities or sororities, or in other clubs not sponsored by established and recognized adult nonprofit agencies or organizations, is prohibited. Secret fraternities, sororities, or clubs have been adjudged by the courts to include those social clubs, operating off campus, which nevertheless derive their membership wholly or in part from the public schools; which practice a process of selection designed to create an exclusive membership; and which seek to maintain the club's segregation, distinction, and caste system of self-perpetuation through rushing, pledging, and undemocratic selection of new members.

Extracurricular activities, clubs, organizations, or fraternities/sororities associated with the District or any the schools within the District may not discriminate against or refuse participation in such activity, club, organization, or fraternity/ sorority on the basis of a student's ~~sex, sexual orientation, gender, ethnic group identification, race ancestry, national origin, religion, color, or mental or physical disability.~~ race, color, ancestry, national origin, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity or expression, or genetic information, the perception of one or more of such characteristics, or association with a person or group with one or more of these actual or perceived characteristics.

(See: Robinson vs. Sacramento City Unified School District, 245 Calif. App., 2d, 278)

Board of Trustees

July 9, 1970

Reviewed: January 20, 1987

Reviewed: January 16, 1990

Reviewed: August 1993

Reviewed: August 2000

Reviewed: December 2004

Reviewed: February 2012

Amended:

E

The District believes every child is entitled to a safe school environment free from discrimination and bullying. Consistent with state and federal law, the District prohibits bullying and discrimination and provides a timely and effective complaint procedure for pupils who believe they have been the victim of bullying or discrimination. The District also is mindful that, at times, behavior that is rude or insensitive may nevertheless be constitutionally protected in the context of a public school environment. Such conduct can best be combatted and prevented with effective strategies that involve pupils, parents and school employees in collaborative efforts to teach tolerance and ensure equal educational opportunities for all.

The Board prohibits, at any district school or school activity, unlawful discrimination, including discriminatory harassment, intimidation, and bullying of any student based on the student's actual or perceived race, color, ancestry, national origin, nationality, ethnicity, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, or gender expression or association with a person or group with one or more of these actual or perceived characteristics.

This policy applies to all of the District's students. This policy applies to all acts related to school activity or school attendance occurring within a school under the jurisdiction of the superintendent of the Anaheim Union High School District. (Educ. Code § 234.1 (a).) This policy also reminds school personnel of their obligation to intervene, when safe to do so, as required by Education Code section 234.1(b)(1).

ADMINISTRATIVE REGULATIONS**DEFINITIONS**

A. "Bullying" means any severe or pervasive physical or verbal act or conduct, including communications made in writing or by means of an electronic act, and including one or more acts committed by a pupil or group of pupils as defined in Section 48900.2, 48900.3, or 48900.4, directed toward one or more pupils that has or can be reasonably predicted to have the effect of one or more of the following:

- (a) Placing a reasonable pupil or pupils in fear of harm to that pupil's or those pupils' person or property.
- (b) Causing a reasonable pupil to experience a substantially detrimental effect on his or her physical or mental health.
- (c) Causing a reasonable pupil to experience substantial interference with his or her academic performance.
- (d) Causing a reasonable pupil to experience substantial interference with his or her ability to participate in or benefit from the services, activities, or privileges provided by a school.

While not an exhaustive list, examples of bullying/cyberbullying might include:

- direct physical contact, such as hitting or shoving;
- threats to harm another person;
- oral or written assaults, such as teasing or name-calling;
- social isolation or manipulation;
- posting harassing messages, direct threats, social cruelty or other harmful texts, sounds or images on the Internet, including social networking sites;
- posting or sharing false or defamatory information about another person;
- posting or sharing information about another person that is private;
- pretending to be another person on a social networking site or other electronic communication in order to damage that person's reputation or friendships;
- posting or sharing photographs of other people without their permission;

- spreading hurtful or demeaning materials created by another person (e.g., forwarding offensive e-mails or text messages); and
- retaliating against someone for complaining that they have been bullied.

B. “Electronic act” means the transmission of a communication, including, but not limited to, a message, text, sound, or image, or a post on a social network Internet Web site, by means of an electronic device, including, but not limited to, a telephone, wireless telephone, or other wireless communication device, computer or pager.

C. “Reasonable pupil” means a pupil, including, but not limited to, an exceptional needs pupil, who exercises average care, skill, and judgment in conduct for a person of his or her age, or for a person of his or her age with his or her exceptional needs.

PROHIBITION OF BULLYING

The District prohibits bullying, as defined in this policy, at any district school or school related activity. This includes, but is not limited to, bullying of any student based on the student's actual or perceived race, color, ancestry, national origin, nationality, ethnicity, ethnic group identification, age, religion, marital or parental status, physical or mental disability, sex, sexual orientation, gender, gender identity, or gender expression or association with a person or group with one or more of these actual or perceived characteristics. ~~discrimination, harassment, intimidation and bullying based on the actual or perceived characteristics set forth in Penal Code section 422.55 and Education Code section 220, and disability, gender, gender identity, gender expression, nationality, race or ethnicity, religion, sexual orientation, or association with a person or group with one or more of these actual or perceived characteristics. (Educ. Code §§ 234.1(a); 48900(r).) [ef. Board Policy 7703/7703-R (Uniform Complaint Procedures) and Board Policy 8708/8708-R (Sexual Harassment of Students)]~~

In addition, the District prohibits retaliation against complainants.

FREE SPEECH PROTECTION

This policy shall not be construed to limit pupil rights to free speech as protected by the United States Constitution, the California Constitution, Education Code sections 48907 and 48950, and other applicable law.

DUTIES AND RESPONSIBILITIES OF SCHOOL EMPLOYEES

If school personnel witness an act of discrimination, harassment, intimidation, or bullying, he or she shall take immediate steps to intervene when safe to do so. (Educ. Code §234.1(b)(1).)

The district will use the following procedure for those complaints specified in Education Code 35186. Regular uniform complaint procedures will continue to be used, as required, for complaints alleging discrimination, harassment, intimidation or bullying (Board Policy ~~7703~~ 91200, Uniform Complaint Procedures).

REPORTING AND INVESTIGATING COMPLAINTS; COMPLAINT OFFICER

Any employee who has knowledge of discrimination, harassment, intimidation or bullying shall inform the site administrator of the concern as soon as possible. The site administrator shall notify the District's Nondiscrimination Officer within 24 hours. Students who have knowledge of discrimination, harassment, intimidation or bullying are encouraged to inform a teacher or school administrator as soon as possible. Students and parents may make such complaints anonymously by calling the Nondiscrimination Officer at the number below. Anonymous reports must provide sufficient corroborating evidence to justify the commencement of an investigation. Because of the inability of investigators to interview anonymous complainants, it may be more difficult to evaluate the allegations and, therefore, less likely to cause an investigation to be initiated.

Formal complaints regarding violations of this policy shall be made pursuant to the District's Uniform Complaint Procedure, Board Policy/Administrative Regulation ~~7703/7703-R~~ 91200.

The District's Nondiscrimination Officer is:

*Assistant Superintendent, Human Resources
501 Crescent Way, Anaheim, Ca. 92803
(714) 999-3552*

The Nondiscrimination Officer/designee is responsible for ensuring the District's compliance with nondiscrimination laws impacting California public school districts. The Nondiscrimination Officer/designee shall notify the parents of the reported victim and the alleged perpetrator of the complaint and, if appropriate, law enforcement officials. The Nondiscrimination Officer/designee may refer the victim, perpetrator and others to counseling and mental and other health services,

as appropriate. The Nondiscrimination Officer/designee shall maintain documentation of complaints and their resolution for a minimum of one CPM review cycle. (Educ. Code § 234.1(e).)

CONFIDENTIALITY

The identity of a complainant alleging discrimination, harassment, intimidation, or bullying shall remain confidential as appropriate within the dual contexts of the District's legal obligation to ensure a learning environment free from discrimination, harassment, intimidation and bullying, and the right of the accused to be informed of the allegations. Some level of disclosure may be necessary to ensure a complete and fair investigation, although the District will comply with requests for confidentiality to the extent possible.

DISCIPLINARY CONSEQUENCES

Students who violate this policy may be subject to discipline, including suspension and expulsion pursuant to the District's discipline policies and procedures, Board Policy/Administrative Regulation 8700/8700-R.

NOTIFICATIONS

The District shall publicize this policy, including information about the manner in which to file a complaint, to pupils, parents, employees, agents of the governing board and the general public. The information shall be translated pursuant to Education Code section 48985. This policy shall be posted in all schools and offices, including staff lounges and pupil government meeting rooms. (Educ. Code § 234.1(c) and (d).)

ANTI-BULLYING EDUCATION; TRAINING FOR EDUCATORS

The District has an affirmative obligation to combat racism, sexism, and other forms of bias, and a responsibility to provide equal educational opportunity. The District shall undertake educational activities to prevent bullying and counter discriminatory incidents that impact the school environment and, within constitutional bounds, to minimize and eliminate a hostile environment on school grounds that impairs the access of pupils to equal educational opportunity. (Educ. Code § 201(g).)

As part of its Educational Technology plan and Acceptable/Responsible Use Policy, the District educates pupils about appropriate online behavior, including interacting with other individuals on social networking websites and in chat rooms and cyberbullying awareness and response. (Board Policy/Administrative Regulation ~~7901.03/7901.03-R~~ 91200.) The District also educates pupils and

teachers on the appropriate and ethical use of information technology in the classroom and Internet safety.

INTER-DISTRICT TRANSFERS

A pupil who has been determined by personnel of either the district of residence or the district of proposed enrollment to have been the victim of an act of bullying committed by a pupil of the district of residence shall, at the request of the person having legal custody of the pupil, be given priority for inter-district attendance under any existing inter-district attendance agreement or, in the absence of an agreement, be given additional consideration for the creation of an inter-district attendance agreement. (Educ. Code § 46600(b).)

Legal References:

Board Policy

- 91200 Uniform Complaint Procedures
- 7901.03/7901.03-R Use of Technology
- 8700/8700-R Student Discipline
- 8708/8708-R Sexual Harassment of Students

Education Code

- 201 (g) Equal Educational Opportunity
- 220 Harassment characteristics
- 234.1 (a), (b)(1), (c), (d), (e)
- 35351 Discrimination
- 46600 (b) Inter-district Attendance
- 48900 (r) Bullying
- 48900.2 Sexual Harassment
- 48900.3 Hate Violence
- 48900.4 Harassment, Intimidation
- 48980 Notification of Parent or Guardian

Penal Code References:

- 422.55

Board of Trustees

Revised: 8/16/2012

Revised:

*******PLEASE POST*******

ANAHEIM UNION HIGH SCHOOL DISTRICT
HUMAN RESOURCES
501 N. Crescent Way
Anaheim, California 92801

BOARD OF TRUSTEES MEETING
Thursday, October 22, 2015
6:00 p.m.
Board Room–District Office

NOTICE OF PUBLIC HEARING:
APPOINTMENT OF
PERSONNEL COMMISSION MEMBER

The Board of Trustees took formal action on September 10, 2015, to publicly announce Paul Andresen as the candidate to serve as the Board of Trustees' Personnel Commission appointee for the term commencing December 1, 2015. After the Board has selected their candidate, the Board is required to hold a public hearing to provide members of the public the opportunity to express their views on the intended appointment. The Public Hearing will be held Thursday, October 22, 2015, at 6:00pm, during the regular Board of Trustees meeting.

*******PLEASE POST*******

ANAHEIM UNION HIGH
SCHOOL DISTRICT
(AUHSD)

INITIAL PROPOSAL TO

ANAHEIM PERSONNEL AND GUIDANCE
ASSOCIATION
(APGA)

FOR THE 2015-2016 SCHOOL YEAR CONTRACT

October 22, 2015

**Anaheim Union High School District
October 22, 2015**

**District's Initial Negotiation Position for Collective Bargaining Purposes with
the
Anaheim Personnel and Guidance Association**

The District will open negotiations with the Anaheim Personnel and Guidance Association for the 2015-2016 contract year subsequent to a public hearing before the Board of Trustees. Per Article 20 the parties have previously mutually agreed to open the following articles:

Article 14 Wages and Items Related to Wages

14.1 Salary–The District reserves the right to present a proposal for salary for the 2015-2016 school year.

Article 15 Health and Welfare

15.1 Contributions by the District–The District reserves the right to present a proposal for District and employee contributions towards the cost of health and welfare benefits and/or program design changes for the 2016 plan year.

Article 11 Pupil to Counselor Ratio

Appendix A - Appendix I All MOU's

The District intends to open negotiations on the following additional contract Article:

Article 10 Work Hours

The District will present a proposal for language changes regarding work hours.

The District and APGA agreed by mutual consent to discuss the Articles not written in the APGA contract but have been applied historically under the "me too" practice.

FISCAL YEAR 2015-2016

REVERSE LINK INSTRUCTION AGREEMENT

BETWEEN THE

ANAHEIM UNION HIGH SCHOOL DISTRICT

AND THE

NORTH ORANGE COUNTY REGIONAL OCCUPATIONAL PROGRAM

THIS LINK AGREEMENT, for contracted instruction, entered into the 12th day of August 2015, and effective the 1st day of July 2015, by and between the North Orange County Regional Occupational Program, a JPA, with principal offices at 385 N. Muller St. Anaheim, California 92801, hereinafter referred to as PROGRAM, and the Anaheim Union High School District of Orange County, with principal offices at 501 Crescent Way, Anaheim, California 92803, hereinafter referred to as the DISTRICT.

W I T N E S S E T H:

NOW, THEREFORE, the PROGRAM hereby agrees to provide appropriately credentialed PROGRAM personnel as requested by DISTRICT to service instructional programs maintained by the DISTRICT in the District as follows:

- I. THE FOLLOWING credentialed PROGRAM instructional personnel are hereby assigned to DISTRICT programs/classes and the proportion of time to be spent by each appropriately credentialed instructional employee on such programs/classes is expressed as a percentage of the full-time equivalent position (salaries as stated are based on current annual approved salaried income and reflect approximate amounts to be reimbursed):

SEE ADDENDUM

- II. TERMS OF THE AGREEMENT: In consideration of the furnishing of the services for contracted instruction by the designated appropriately credentialed PROGRAM instructional personnel as stated herein, PROGRAM shall be reimbursed by the DISTRICT for the cost of providing such services, calculated as follows:
- A. THE PERCENTAGE of full-time positions specified in paragraph I multiplied by the actual salaries paid to such personnel stated in paragraph I.
 - B. ALL APPLICABLE FRINGE BENEFIT COSTS attributed to the percentage of instructional salaries to be reimbursed including, but not limited to, annuity fund and insurance paid by PROGRAM for said salaries.
 - C. SUBSTITUTES: PROGRAM, with the DISTRICT'S acquiescence, shall provide appropriately credentialed substitute teachers during the contract period. DISTRICT may, at its option, provide appropriately credentialed substitute instructors when in the best interest of the DISTRICT. The applicable salary paid to said substitute instructor provided by the DISTRICT will be deducted from the amount to be reimbursed to PROGRAM.
- III. REIMBURSEMENT BY THE DISTRICT for PROGRAM provided LINK instruction will be made to PROGRAM within thirty (30) days upon issuance of an invoice in arrears by PROGRAM during the months of December and June.
- IV. TO THE EXTENT of the insurance coverage specified in this paragraph, the DISTRICT agrees to and does hereby indemnify and hold harmless PROGRAM, its officers, agents, and employees from liability, loss, damage, or expenses which may be incurred by reason of liability for damages for: (1) death or bodily injury to persons; (2) injury to, loss, or theft of property; or (3) other loss, damage, or expense arising under either aforesaid item (1) or (2), sustained by the DISTRICT,

its students participating in laboratory learning experiences, or by any person(s) employed by the DISTRICT in connection with the facilities which are the subject of this Agreement, except for liability resulting from the sole negligence or willful misconduct of PROGRAM, or its officers, employees, agents, or independent contractors who are directly employed by PROGRAM; and any injury to or death of persons or damage to property caused by any act, neglect, default, or omission of the DISTRICT, its employees, or students. DISTRICT shall provide during the life of this Agreement certificates of primary general liability damage and property damage insurance naming PROGRAM as "ADDITIONAL NAMED INSURED" and shall hold harmless PROGRAM to the extent of Two Million Dollars (\$2,000,000).

V. PERSONNEL DUTIES: The contracted PROGRAM personnel will provide to the DISTRICT the following services:

A. To provide instruction in designated DISTRICT classes in compliance with DISTRICT instructional policies, procedures, curriculum, and class schedule.

B. The instructor will work under the direct supervision of designated DISTRICT supervisor for the portion of time assigned for DISTRICT instruction.

C. The instructor will be responsible for:

1) Effective teaching-learning environment

2) Enrollment and student attendance

3) Certification and placement of students

4) Effective communication with campus and DISTRICT staff

VI. TERMS OF THIS AGREEMENT will be effective for the period July 1, 2015, through June 30, 2016, unless terminated by either party.

VII. TERMINATION: This Agreement may be terminated by either party by giving thirty (30) days written notice of cancellation.

IN WITNESS THEREOF, the parties have caused this Agreement to be executed effective the day and year first written above.

ANAHEIM UNION HIGH
SCHOOL DISTRICT

NORTH ORANGE COUNTY REGIONAL
OCCUPATIONAL PROGRAM



Dianne Poore
Assistant Superintendent
Business Services

Howard Burkett
Assistant Superintendent
Administrative Services

Date: _____

Date: August 12, 2015

ANAHEIM UNION HIGH SCHOOL DISTRICT

2015-2016 REVERSE LINK INSTRUCTION

NAME	ANNUAL SALARY	FRINGE BENEFITS	TOTAL	% TO BE REIMBURSED	AMT TO BE REIMBURSED
Anthony Boccignone	\$58,664	\$34,138	\$92,802	20%	\$18,560
Jeremy Cates	\$49,680	\$32,835	\$82,515	20%	\$16,503
John Puckett	\$60,731	\$34,437	\$95,168	20%	\$19,034
Mike Reed	\$61,000	\$27,272	\$88,272	20%	\$17,654
Approximate Amount to be Reimbursed:					\$71,751

CONTRACT FOR AUDITING

This agreement made and entered into this 22 of October 2015, between the Governing Board of the Anaheim Union High School District, of Orange County, State of California hereafter referred to as "District" and VAVRINEK, TRINE, DAY & CO., LLP, Certified Public Accountants, hereafter referred to as "Auditors".

We understand the services we are to provide Anaheim Union High School District for the year ended June 30, 2016. We will audit the financial statements, including the related notes to the financial statements, which collectively comprise the basic financial statements, financial statements of the District, as of and for the year ended June 30, 2016, with a renewal option for two subsequent years. Accounting standards generally accepted in the United States provide for certain required supplementary information (RSI), such as management's discussion and analysis (MD&A) to supplement the District's 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. As part of our engagement, we will apply certain limited procedures to District's RSI in accordance with auditing standards generally accepted in the United States of America. These limited procedures will consist of inquiries of management regarding 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 will 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. The following RSI is required by generally accepted accounting principles and will be subjected to certain limited procedures, but will not be audited:

1. Management's Discussion and Analysis
2. Budgetary Comparison Schedules
3. Other Required Supplementary Information (RSI), as necessary

Supplementary information other than RSI, also accompanies District's basic financial statements. We will subject the following supplementary information to the auditing procedures applied in our audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America and will provide an opinion on it in relation to the financial statements as a whole:

1. Schedule of Expenditures of Federal Awards.
2. Schedules required by current *Standards and Procedures for Audits of California K-12 Local Educational Agencies*, issued by the Education Audit Appeals Panel.
3. Combining Statements – Non-Major Governmental Funds

AUDIT OBJECTIVES

The objective of our audit is the expression of an opinion as to whether your basic financial statements are fairly presented, in all material respects, in conformity with United States generally accepted accounting principles and to report on the fairness of the supplementary information referred to above when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:

- Internal control related to the financial statements and compliance with laws, regulations, and the provisions of contracts or grant agreements, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*
- Internal control related to major programs and an opinion (or disclaimer of opinion) on compliance with laws, regulations, and the provisions of contracts or grant agreements that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and OMB Circular A-133, *Audits of States, Local Governments, and Non-Profit Organizations*.

The reports on internal control and compliance will each include a paragraph that states that the purpose of the report is solely to describe (1) the scope of testing of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of internal control over financial reporting or on compliance, (2) the scope of testing internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of internal control over compliance, and (3) that the report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering internal control over financial reporting and compliance and OMB Circular A-133 in considering internal control over compliance and major program compliance. The paragraph will also state that the report is not suitable for any other purpose.

Our audit will be conducted in accordance with United States generally accepted auditing standards; the standards outlined in the *Standards and Procedures for Audits of California K-12 Local Educational Agencies* the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of OMB Circular A-133, and will include tests of accounting records, a determination of major program(s) in accordance with Circular A-133, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinion on the financial statements or the Single Audit compliance opinion is other than unmodified, we will fully discuss the reasons with you in advance. If circumstances occur related to the condition of your records, the availability of sufficient, appropriate audit evidence, or the existence of a significant risk of material misstatement of the financial statements caused by error, fraudulent financial reporting, or misappropriation of assets, which in our professional judgment prevent us from completing the audit or forming an opinion on the financial statements, we retain the right to take any course of action permitted by professional standards, including declining to express an opinion or issue a report, or withdrawing from the engagement.

MANAGEMENT RESPONSIBILITIES

Management is responsible for the basic financial statements, and all accompanying information as well as all representations contained therein. You are responsible for making all management decisions and performing all management functions relating to the financial statements, Schedule of Expenditures of Federal Awards, and related notes and for accepting full responsibility for such decisions. As part of the audit, we will assist with preparation of your financial statements, Schedule of Expenditures of Federal Awards, and related notes. Management is also responsible for identifying government award programs and understanding and complying with the compliance requirements and for preparation of the Schedule of Expenditures of Federal Awards in accordance with the requirements of OMB Circular A-133. You will be required to acknowledge in the management representation letter our assistance with preparation of the financial statements and the Schedule of Expenditures of Federal Awards and that you have reviewed and approved the financial statements, Schedule of Expenditures of Federal Awards, and related notes prior to their issuance and have accepted responsibility for them. You agree to assume all management responsibilities for any non-audit services we provide; oversee the services by designating an individual, preferably from senior management, who possesses suitable skill, knowledge, or experience; evaluate the adequacy and results of the services; and accept responsibility for them.

Management is responsible for establishing and maintaining effective internal controls, including internal controls over compliance, and for evaluating and monitoring ongoing activities, to help ensure that appropriate goals and objectives are met and that there is reasonable assurance that government programs are administered in compliance with compliance requirements. You are also responsible for the selection and application of accounting principles; for the fair presentation in the financial statements of the respective financial position of the governmental activities, the business-type activities (if applicable), the aggregate discretely presented component units (if applicable), each major fund, and the aggregate remaining fund information of the District and the respective changes in financial position and, where applicable, cash flows in conformity with U.S. generally accepted accounting principles; and for federal award program compliance with applicable laws and regulations and the provisions of contracts and grant agreements.

Management is responsible for making all financial records and related information available to us and for ensuring that management and financial information is reliable and properly recorded. You are also responsible for providing us with (1) access to all information of which you are aware that is relevant to the preparation and fair presentation of the financial statements, (2) additional information that we may request for the purpose of the audit, and (3) unrestricted access to persons within the government from whom we determine it necessary to obtain audit evidence.

Your responsibilities also include, identifying significant vendor relationships in which the vendor has the responsibility for program compliance and for the accuracy and completeness of that information. Management's responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud or illegal acts affecting the government involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud affecting the government received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the entity complies with applicable laws, regulations, contracts, agreements, and grants. Additionally, as required by OMB Circular A-133, it is management's responsibility to follow up and take corrective action on reported audit findings and to prepare a summary schedule of prior audit findings and a corrective action plan. The summary schedule of prior audit findings should be available for our review during a week prior to the report date.

Management is responsible for establishing and maintaining a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, and the timing and format related thereto.

AUDIT PROCEDURES - INTERNAL CONTROLS

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity. Because the determination of abuse is subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance of detecting abuse.

Because of the inherent limitations of an audit, combined with the inherent limitations of internal control, and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements or major programs. However, we will inform you of any material errors and any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential and of any material abuse that comes to our attention. We will include such matters in the reports required for a Single Audit. Our responsibility as auditors are limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of inventories, and direct confirmation of receivables and certain other assets and liabilities by correspondence with selected individuals, funding sources, creditors, and financial institutions. We will request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will require certain written representations from you about the financial statements and related matters.

Our audit will include obtaining an understanding of the entity and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Auditing Standards.

As required by OMB Circular A-133, we will perform tests of controls over compliance to evaluate the effectiveness of the design and operation of controls that we consider relevant to preventing or detecting material noncompliance with compliance requirements applicable to each major federal award program. However, our tests will be less in scope than would be necessary to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to OMB Circular A-133.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies or material weakness. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards, Government Auditing Standards, and OMB Circular A-133.

AUDIT PROCEDURES - COMPLIANCE

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to Government Auditing Standards.

OMB Circular A-133 requires that we also plan and perform the audit to obtain reasonable assurance about whether the auditee has complied with applicable laws and regulations and the provisions of contracts and grant agreements applicable to major programs. Our procedures will consist of test of transactions and other applicable procedures described in the OMB Circular A-133 Compliance Supplement for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of those procedures will be to express an opinion on the District's compliance with requirements applicable to each of its major programs in our report on compliance issued pursuant to OMB Circular A-133.

AUDIT ADMINISTRATION AND ACCESS TO WORKPAPERS

We understand that your employees will prepare all cash, accounts receivable, or other confirmations we request and will locate any documents selected by us for testing.

At the conclusion of the engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will provide the appropriate number of copies of our reports to the District; however, it is management's responsibility to submit the reporting package (including financial statements, Schedule of Expenditures of Federal Awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits. At the conclusion of the engagement, we will assist management in submitting the reporting packages.

The audit documentation for this engagement is the property of the auditors and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested to make certain audit documentation available to the appropriate Cognizant or Oversight Agency for Audit or its designee, a federal agency providing direct or indirect funding, or the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of the auditor. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies.

The audit documentation for this engagement will be retained for a minimum of seven years after the report release or for any additional period requested. If we are aware that a federal or state awarding agency, pass-through entity, or auditee is contesting an audit finding, we will contact the party(ies) contesting the audit finding for guidance prior to destroying the audit documentation.

Jeffrey A. Carter is the engagement partner and is responsible for supervising the engagement and signing the reports or authorizing another individual to sign them.

PERIOD COVERED BY AGREEMENT

This agreement shall cover the one-year period beginning July 1, 2015 and ending June 30, 2016, inclusive, including required time to complete said audit. The provisions of this contract may be extended for two one-year periods upon the written notification and written acceptance by each party to the contract as follows:

- Period beginning July 1, 2016 and ending June 30, 2017; Notification and acceptance by March 1, 2016
- Period beginning July 1, 2017 and ending June 30, 2018; Notification and acceptance by March 1, 2017

AUDIT FEES

Our standard hourly rates vary according to the degree of responsibility involved and the experience level of the personnel assigned to your audit. In accordance with our firm policies, work may be suspended if your account becomes 90 days or more overdue and may not be resumed until your account is paid in full. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed even if we have not completed our report. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The fee listed below is based on anticipated cooperation from your personnel, the assumption that unexpected circumstances will not be encountered during the audit, no significant changes in reporting format and/or audit requirements or significant changes in the operations of the District.

If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs. You may request that we perform additional services not contemplated by this engagement letter. If this occurs, we will communicate with you regarding the scope of the additional services and the estimated fee. We also may issue a separate engagement letter covering the additional services. In the absence of any other written communication from us documenting such additional services, our services will continue to be governed by the terms of this engagement letter.

The maximum annual fee for auditing services under the terms of this contract shall not exceed \$52,000 for June 30, 2016, \$53,500 for June 30, 2017, and \$55,000 for June 30, 2018, for personal services, with the exception that any additional auditing services provided for (1) any changes in District reporting format, i.e., GASB requirements and/or audit requirements, issued by the Education Audit Appeals Panel, Federal Agencies, American Institute of Certified Public Accountants, or Governmental Accounting Standards Board, (2) any changes in the number of funds or accounts maintained by the District during the period under this contract, and (3) any Federal Program and State Special Projects/compliance issues shall be in addition to the above maximum fee for personal services.

The final installment will represent the 10% withheld amount pursuant to *Education Code* Section 14505 and will be presented for payment upon certification by the Controller that the audit report conforms to the reporting provisions of the Audit Guide. All billings for additional audit fees or services will be billed as these services are provided. In accordance with *Education Code* Section 14505 (b), the District shall withhold fifty percent (50%) of the audit fee for any subsequent year of multi-year contract if the prior year's audit report was not certified as conforming to reporting provisions of the audit guide. This contract shall be null and void if a firm or individual is declared ineligible pursuant to subdivision (c) of Section 41020.5. The withheld amount shall not be payable unless payment is ordered by the State Board of Accountancy or the audit report for that subsequent year is certified by the controller as conforming to reporting provisions of the audit guide.

COMPENSATION

All personal services performed by the Auditors shall be reimbursed at the following hourly rates:

Partner/Principal	\$	210
School Services Consultant		160
Manager		160
Supervisor		140
Senior in Charge		110
Staff Accountant		90
Paraprofessional		70

In addition to such payment for personal services, Auditors shall be reimbursed for such travel as may be necessary, with mileage computed at the approved Internal Revenue Service rate per mile.

If a dispute arises among the parties hereto, the parties agree first to try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its Commercial Mediation Rules before resorting to litigation. The costs of any mediation proceedings shall be shared equally by all parties. The District and Auditors both agree that any dispute over fees charged by the accountant to the client will be submitted for resolution by arbitration in accordance with the rules of the American Arbitration Association. Such arbitration will be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT, IN THE EVENT OF DISPUTE OVER FEES, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION.

ANNUAL REPORT - FORM AND CONTENT, DELIVERY

The form and content of the annual audit shall be in conformity, to the extent practicable, with such form and content as may be prescribed by the State of California under Section 41020 of the Education Code, including the required compliance audit provisions of Circular A-133, *Audits of State of Local Governments*, issued by the U.S. Office of Management and Budget, as issued pursuant to the Single Audit Act Amendments of 1996.

The audit shall be completed and the audit report shall be delivered in accordance with time requirements as specified in the *Standards and Procedures for Audits of California K-12 Local Educational Agencies*, issued by Educational Audit Appeals Panel, unless delayed by circumstances beyond the control of the Auditors. Fifteen (15) bound copies of the audit report may be rendered to the District, in addition to the copies required to be filed with the applicable governmental units. Copies in excess of the contract amount may be billed for an additional fee.

Government Auditing Standards require that we provide you with a copy of our most recent quality control review report. Our peer review report, for the year ended December 2011, accompanies this letter.

We appreciate the opportunity to be of service to Anaheim Union High School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy, and return it to us. This contract will continue in effect until cancelled by either party.

WORKERS' COMPENSATION

VAVRINEK, TRINE, DAY & CO., LLP is aware of the provisions of Section 3700 of the Labor Code that requires every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code. VAVRINEK, TRINE, DAY & CO., LLP is in compliance with such provisions.

NON LICENSEE OWNERS

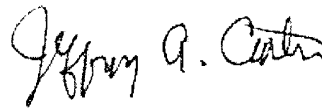
VAVRINEK, TRINE, DAY & CO., LLP has owners that are not licensed as certified public accountants as permitted under Section 5079 of the California Business and Professions Code. It may be anticipated that the non licensee owners will be performing limited audit services for the agency.

GOVERNING BOARD OF
ANAHEIM UNION HIGH SCHOOL
DISTRICT

VAVRINEK, TRINE, DAY & CO., LLP

By

By



District

Partner

Federal Identification Number: 95-6000120

**AMENDMENT TO THE AGREEMENT
BETWEEN THE
ANAHEIM UNION HIGH SCHOOL DISTRICT
AND
PARKER & COVERT, LLP.**

This Amendment Agreement is made and entered into this 23rd day of October, 2015 ("Effective Date"), by and between the **Anaheim Union High School District**, 501 Crescent Way, Anaheim, California 92801 ("District"), and **Parker & Covert, LLP.**, 17862 East Seventeenth Street, Suite 204 East Building, Tustin, California 92780 ("Consultant"), for assistance related to engineering services.

WHEREAS, the District and Consultant entered into an agreement on December 12, 2014, setting forth the terms and conditions under which the Consultant would perform professional assistance with engineering services ("Agreement"), in connection with the District's procurement of property located in Anaheim, CA ("Project" or "Projects");

WHEREAS, the term of the Agreement is from December 12, 2014 to June 30, 2015;

WHEREAS, the Board of Trustees of the District limited the expenditures under the agreement not to exceed \$125,000;

WHEREAS, the scope of services under the Agreement have expanded due to additional Projects;

WHEREAS, the District and Consultant desire to amend the Agreement;

NOW, THEREFORE, District and Consultant hereby agree to modify the Agreement with the following:

1. The term of this Agreement shall be extended until June 30, 2016. Neither District nor Consultant shall have any obligations to the other after June 30, 2016 unless and until a written extension agreement is entered into between the parties.
2. The authorized expenditures under this Agreement shall be increased by \$150,000 to not exceed \$275,000 in total.
3. All other terms and conditions of the Agreement shall remain in force.

IN WITNESS WHEREOF, this Amendment Agreement entered into as of the day and year first written above.

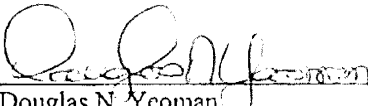
DISTRICT

CONSULTANT

Anaheim Union High School District

Parker & Covert, LLP.

Dianne Poore
Assistant Superintendent, Business



Douglas N. Yeoman
Managing Partner

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

Quantity	Description
3	Cabinets
16	Chairs
12	Computer Tables
1	Custodial Cart
11	File Cabinets
75	Kiln Shelves
3	Lockers
1	Metal Push Cart
1	Oven
36	Student Desks
26	Tables
2	Teacher Podiums
10	TV Carts
1	Wooden Bookcase
2	Wooden Tables (Small)

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

Quantity	Type of Equipment
19	Cameras
225	Computers
1	Digital Audio System
2	Document Cameras
1	Drill Press
4	DVD Players
1	Ethernet Switch
1	Grinder
2	HD Camcorders
3	Headphones
1	Industrial Planer
7	Industrial Saws
2	Keyboard Trays

57	Keyboards
1	Laptop Docking Station
54	Laptops
31	LCD Monitors
26	LCD Projectors
2	Microphone/Speaker Systems
79	Monitors
7	Mouse
6	Overhead Projectors
1	Portable Stereo
34	Printers
5	Remote Controls
6	Scanners
1	Smart Board
36	Televisions
3	Used Inkjet Cartridges
8	Used Toner Cartridges
12	Video Recorder VCR/VHS Players

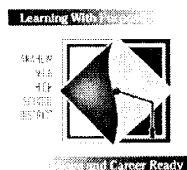
**Declaring Certain Textbooks and Instructional Materials as Unusable, Obsolete,
and/or Out-of-Date, Damaged, and Ready for Sale, or Destruction**

Description*	Quantity	Publication Date	General Condition	Reason for Disposition	Compliant with Current Instructional Standards (Yes or No) **
GRAMMAR AND WRITING BOOKS					
Holt Literature	205	Outdated	Fair	Obsolete	No To be sold
Holt Warriner's	53	Outdated	Fair	Obsolete	No To be sold
Literature Books – Blue	38	Outdated	Fair	Obsolete	No To be sold
Misc. Literature, Writing And Reading Books	28	Outdated	Fair	Obsolete	No To be sold
Misc. Writing & Grammar Books	18	Outdated	Fair	Obsolete	No To be sold
Writer's Craft – Blue	290	Outdated	Fair	Obsolete	No To be sold
Writer's Craft – Purple	241	Outdated	Fair	Obsolete	No To be sold
Writer's Craft – Yellow	268	Outdated	Fair	Obsolete	No To be sold
HEALTH BOOKS					
Misc. Health Books	42	Outdated	Fair	Obsolete	No To be sold
HISTORY BOOKS					

Civilizations In The West	40	Outdated	Fair	Obsolete	No To be sold
Government By The People	3	Outdated	Fair	Obsolete	No To be sold
` Modern World History	2	Outdated	Fair	Obsolete	No To be sold
LIBRARY BOOKS					
Dictionaries And Thesaurus	236	Outdated	Fair	Obsolete	No To be sold
Misc. Library Books	319	Outdated	Fair	Obsolete	No To be sold
The Stage And The School	25	Outdated	Fair	Obsolete	No To be sold
Theate Arts	25	Outdated	Fair	Obsolete	No To be sold
Using Tech Teaching Materials	8	Outdated	Fair	Obsolete	No To be sold
LITERATURE BOOKS					
British Tradition	165	Outdated	Fair	Obsolete	No To be sold
Gold Level	217	Outdated	Fair	Obsolete	No To be sold
Literature American Experience	133	Outdated	Fair	Obsolete	No To be sold
Literature & Language	53	Outdated	Fair	Obsolete	No To be sold
Literature British Experience	206	Outdated	Fair	Obsolete	No To be sold

Prentice Hall Literature Platinum	85	Outdated	Fair	Obsolete	No To be sold
Readers Companion Gold	193	Outdated	Fair	Obsolete	No To be sold
MATH BOOKS					
Algebra	436	Outdated	Fair	Obsolete	No To be sold
Algebra & Trig	109	Outdated	Fair	Obsolete	No To be sold
Finite Math	136	Outdated	Fair	Obsolete	No To be sold
Geometry	802	Outdated	Fair	Obsolete	No To be sold
Math Invention	8	Outdated	Fair	Obsolete	No To be sold
Mathematics Cahsee	105	Outdated	Fair	Obsolete	No To be sold
Misc. Math Books	17	Outdated	Fair	Obsolete	No To be sold
Trigonometry	12	Outdated	Fair	Obsolete	No To be sold
SCIENCE BOOKS					
Bio Lab Workbook	428	Outdated	Fair	Obsolete	No To be sold
Biology Lab Manual	34	Outdated	Fair	Obsolete	No To be sold
Biology Reading	9	Outdated	Fair	Obsolete	No To be sold

Chemistry of Matter	33	Outdated	Fair	Obsolete	No To be sold
Earth Science Workbook	108	Outdated	Fair	Obsolete	No To be sold
Exploring the Universe	6	Outdated	Fair	Obsolete	No To be sold
Life Science	54	Outdated	Fair	Obsolete	No To be sold
Life Science Reading/Study Workbook	234	Outdated	Fair	Obsolete	No To be sold
Matter Building Block of the Universe	167	Outdated	Fair	Obsolete	No To be sold
Motion Forces and Energy	32	Outdated	Fair	Obsolete	No To be sold
Physics Work Book	160	Outdated	Fair	Obsolete	No To be sold
SPANISH BOOKS					
Abriendo Paso Gramatica	11	Outdated	Fair	Obsolete	No To be sold
Abriendo Paso Lectura	40	Outdated	Fair	Obsolete	No To be sold
Abriendo Puertas	78	Outdated	Fair	Obsolete	No To be sold
AP Spanish	87	Outdated	Fair	Obsolete	No To be sold
Realidades 3	1	Outdated	Fair	Obsolete	No To be sold
*Books have been viewed by the Education Division and deemed unusable, obsolete, and/or out-of-date, damaged, and ready for sale, or destruction.					**If not sold, will be destroyed.



Donations

October 22, 2015

<u>Location</u>	<u>Donated By</u>	<u>Item</u>
Cypress	Mr. & Mrs. Guthahr	Pro Form Cross Walk 490 LS Treadmill (value: \$500)
	Michael & Ann Lein	\$500, Cross Country
	Herman Soevito	\$100, Tennis Program
	Vivian Lee	\$200, Tennis Program
	Harry Jung	\$500, Tennis Program
	Jim Garcia	\$400, Tennis Program
	Hui En Kuo	\$1,170 Tennis Program
	J.J.B. Inc.	\$500, Tennis Program
Katella	Douglas Buckley	\$1,000 US Army Battalion

ANAHEIM UHSD 10/13/15 Vendor Check Register Page 1
 TUE, OCT 13, 2015, 9:26 AM --Req: KRR-----leg: 64 -----loc: 64FISCAL--job: 14978843 #J532--prog: CK517 <1.01>--report id: CKRECSOC

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt.	CK #
5 STAR STUDENTS LLC	V6411963	4310 5880	559.44 713.00	1,272.44	0012825276410974 26922491C 64 6469006900605895
ART SUPPLY WAREHOUSE	V6400350	4310	185.36	185.36	00128253
AWARDS BY PAUL	V6400412	4320	245.16	245.16	00128254
B AND M LAWN AND GARD	V6400423	4410	1,672.92	1,672.92	00128255
BLACK SHEEP ENTERPRI	V6411381	4410	6,469.16	6,469.16	00128256
C.A.S.R.	V6400650	5210	783.00	783.00	00128257
CALIFORNIA INTERSCHOL	V6400699	5310	1,338.12	1,338.12	00128258
CALIFORNIANS DEDICATE	V6411460	5210	150.00	150.00	00128259
CHAPMAN UNIVERSITY	V6400867	4310	400.00	400.00	00128260
CIF SOUTHERN SECTION	V6400941	5310	1,210.00	1,210.00	00128261
CITY OF ANAHEIM	V6400957	5580	638.61	638.61	00128262
CITY OF ANAHEIM	V6400957	5810	3,183.00	3,183.00	00128263
COMPREHENSIVE DRUG TE	V6410899	5810	105.00	105.00	00128264
CUMMING CONSTRUCTION	V6411922	6230	3,772.50	3,772.50	00128265
D. HAUPTMAN CO.	V6401220	4310	660.80	660.80	00128266
DEMCO INC	V6401318	4320	206.48	206.48	00128267
ESERHARD EQUIPMENT	V6405532	4347	1,009.94	1,009.94	00128268
EBSCO SUBSCRIPTION SE	V6401474	4310 4315	1,063.02 481.74	1,544.76	00128269
EWING IRRIGATION PROJ	V6401634	4347	333.68	333.68	00128270
FERGUSON ENTERPRISES	V6409823	4347	1,343.22	1,343.22	00128271
FERRELLGAS LP	V6411875	5810	1,004.16	1,004.16	00128272

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FIRST CALL	V6411676	4376	155.00	155.00	00128273
FIVE STAR RUBBER STAM	V6405116	4310 4320	316.96 550.83	867.79	00128274
FLEET PRIDE INC.	V6407248	4385	238.17	238.17	00128275
MONJASAS AND WISMEYER	V6410873	5810	688.77	688.77	00128276
NATIONAL TEXTBOOK SER	V6411364	4150	3,536.89	3,536.89	00128277
ORANGE COUNTY FIRE PR	V6403457	4355	517.44	517.44	00128278
ORANGE COUNTY SCHOOL	V6405233	5310	125.00	125.00	00128279
ORANGE LEAGUE, THE	V6404680	5310	1,750.00	1,750.00	00128280
POOL SUPPLY OF ORANGE	V6403700	5610	225.00	225.00	00128281
PROJECT LEAD THE WAY	V6410754	5805	2,000.00	2,000.00	00128282
RIDDELL ALL AMERICAN	V6403939	4310 5560	1,864.82 5,790.41	7,655.23	00128283
SCHOLASTIC INC.	V6404150	4315	2,900.92	2,900.92	00128284
SEHI COMPUTER PRODUCT	V6404221	4310 4320 5610	1,890.00 213.10 431.34	2,534.44	00128285
SOCALGRAD	V6411708	4310	2,213.24	2,213.24	00128286
SOUTHWEST SCHOOL AND	V6404383	9320	2,383.99	2,383.99	00128287
SPICERS PAPER INC	V6404405	4320	159.20	159.20	00128288
STAPLES ADVANTAGE	V6410116	4320	1,819.58	1,819.58	00128289
THERAPY SHOPPE INC.	V6412004	4310	527.40	527.40	00128290
UNION AUTO SERVICE CE	V6404840	4370 5610	1,737.65 1,678.90	3,416.55	00128291
UNITED STATES ACADEMI	V6404818	5880	730.00	730.00	00128292

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
US AIR CONDITIONING D	V6404317	4347	997.72	997.72	00128293
VISTA HIGHER LEARNING	V6411394	4150	3,306.04	3,306.04	00128294
WALK THE TALK COMPANY	V6411997	4210	688.83	688.83	00128295
WALKERS DELI	V6407901	4390	120.26	120.26	00128296
WAXIE SANITARY SUPPLY	V6405008	9320	1,168.26	1,168.26	00128297
WESTEL COMMUNICATION	V6405039	5610	1,305.00	1,305.00	00128298
WESTERN PSYCHOLOGICAL	V6405047	4310	1,366.20	1,366.20	00128299
WESTRUX INTERNATIONAL	V6405053	4376	445.87	445.87	00128300
WURTH USA INC	V6408563	4375 4376	218.81 27.30	246.11	00128301
*** CHECK GAP ***					
ARTIC MECHANICAL INC	V6411968	6490	85,908.00	85,908.00	00128305
CDW GOVERNMENT INC.	V6400819	4410	5,011.88	5,011.88	00128306
CITY OF ANAHEIM	V6400957	5520 5530 5580	14,632.53 576.45 2,282.33	17,491.31	00128307
CULVER NEWLIN	V6411589	4310 4320 4410	305.83 2,430.14 3,074.92	5,810.89	00128308
DE LA TORRE, ADA	V6411906	5210	741.56	741.56	00128309
DUNN EDWARDS PAINTS	V6401448	4355	1,492.17	1,492.17	00128310
EBERHARD EQUIPMENT	V6405532	4347	1,087.56	1,087.56	00128311
FLEET SERVICES INC	V6405625	4375 4376 4385	110.42 5,371.48 247.62	5,729.52	00128312
FOLLETT SCHOOL SOLUTI	V6411526	4150	11,262.77	11,699.86	00128313

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4210	437.09		
FONG, CATHY	V6408093	5210	1,752.75	1,752.75	00128314
FOUNDATION FOR KOREAN	V6410559	4150	800.04	800.04	00128315
HANCOCK, APRIL	V6405536	5210	110.69	110.69	00128316
HILL, MELANIE	V6412018	5210	46.00	46.00	00128317
HOANG, THUY AND LUCIE	V6411287	5880	48.30	48.30	00128318
IMAGE APPAREL FOR BUS	V6402628	4345 4388	3,560.47 15.24	3,575.71	00128319
IMPERIAL PRODUCTS INC	V6402137	4355	3,866.22	3,866.22	00128320
J AND C BOOKS LLC	V6411363	4150	453.60	453.60	00128321
J.W. PEPPER AND SON I	V6402214	4310	121.50	121.50	00128322
JACKSONS A S BREA	V6406346	4370 4375 4376 4385	696.89 103.49 278.64 399.31	1,478.33	00128323
JHM SUPPLY INC.	V6411647	4347	2,221.39	2,221.39	00128324
JOHNSTONE SUPPLY	V6402415	4347	61.21	61.21	00128325
KNORR SYSTEMS	V6402610	4347	1,441.85	1,441.85	00128326
KONICA MINOLTA BUSINE	V6403156	5620	11,765.20	11,765.20	00128327
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00128328
OCDE	V6403452	5210	245.00	245.00	00128329
SAN JOAQUIN COUNTY OF	V6408110	5880	4,551.00	4,551.00	00128330
				*** CHECK GAP ***	
ALVARADO, ROGELIO	V6411150	5230	500.00	500.00	00128332

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BETTENDORF, CHRISTIE	V6405833	5210	204.74	204.74	00128333
CART VAN INC, THE	V6404668	5610	175.76	175.76	00128334
CISCO'S SHOP	V6411971	4355	467.64	467.64	00128335
CITY OF ANAHEIM	V6400957	5520 5530 5580	238,671.99 27,853.68 23,739.72	290,265.39	00128336
CLARK SECURITY PRODUC	V6400966	4355	301.99	301.99	00128337
CONTINENTAL CHEMICAL	V6409578	9320	12,744.00	12,744.00	00128338
CULCIAP, MIFRUT	V6408645	5210	705.00	705.00	00128339
DUCA, JASON	V6407065	5220	52.21	52.21	00128340
DUNN EDWARDS PAINTS	V6401448	4355	2,062.77	2,062.77	00128341
ENVIRONMENTAL REMEDIA	V6411629	5610	3,000.00	3,000.00	00128342
EVOQUA WATER TECHNOLO	V6408457	4380	431.44	431.44	00128343
F.M. THOMAS AIR CONDI	V6401651	5610	2,642.00	2,642.00	00128344
FLORES SMITH, YOLANDA	V6411231	5210	38.00	38.00	00128345
GALE SUPPLY CO	V6401798	9320	4,037.04	4,037.04	00128346
GANAHL LUMBER CO	V6401804	4355 4410	1,734.32 780.10	2,514.42	00128347
GAS COMPANY, THE	V6404372	5510	42.84	42.84	00128348
GILBERT SOUTH ASB	V6407543	5880	280.00	280.00	00128349
GLASBY MAINTENANCE SU	V6401863	4347	242.81	242.81	00128350
GRAINGER	V6404982	4355	1,075.88	1,075.88	00128351
GREENS DISCOUNT GLASS	V6409591	4355	569.16	569.16	00128352
HAMILTON CEILING SYST	V6412008	5610	8,320.00	8,320.00	00128353

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
HP DIRECT	V6408671	4410	6,840.75	6,840.75	00128354
IPC USA INC.	V6410467	4381	39,198.02	39,198.02	00128355
KUSTOM IMPRINTS	V6408734	4320	342.14	342.14	00128356
LANGUAGE NETWORK INC	V6409301	5810	550.00	550.00	00128357
LEONARD CHAIDEZ TREE	V6402714	5610	2,700.00	2,700.00	00128358
LONG, GARRETT	V6412021	5210	905.37	905.37	00128359
LOS ANGELES FREIGHTLI	V6402833	4376	489.70	489.70	00128360
ULLOA, ELIZABETH	V6411926	5220	57.64	57.64	00128361
*** CHECK GAP ***					
ADAIR, MATTHEW	V6411830	5220	92.86	92.86	00128366
FOCUSED FITNESS LLC	V6410633	5880	8,800.00	8,800.00	00128367
JEYCO PRODUCTS INC	V6402332	9320	44,692.56	44,692.56	00128368
ACS BILLING SERVICE	V6400072	5580	3,583.28	3,583.28	00128369
BUERS, MARK	V6402983	5210	795.00	795.00	00128370
CITY OF ANAHEIM	V6400957	5530	2,701.13	2,701.13	00128371
DUNN EDWARDS PAINTS	V6401448	4355	1,306.19	1,306.19	00128372
ELLIOTT, MARYJO	V6408060	5220	51.96	51.96	00128373
EWING IRRIGATION PROD	V6407674	4347	4,206.60	4,206.60	00128374
EZELL, CAROL	V6412027	5220	3.16	3.16	00128375
GREATER ANAHEIM SELPA	V6401927	8311	105,812.09	105,812.09	00128376
MARTINEZ, DONOVAN	V6410051	5220	115.29	115.29	00128377
OCDE	V6403452	5880	1,486.95	1,486.95	00128378

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
OCHOA, ELIZABETH	V6409757	5210	250.00	250.00	00128379
ONE DAY SIGNS	V6405664	4310	2,170.80	2,170.80	00128380
ORANGE LEAGUE, THE	V6404680	5310	1,750.00	1,750.00	00128381
ORRAVAN MECHANICAL	V6411315	5610	1,080.00	1,080.00	00128382
U S BANK	V6406511	4310	9,416.98	11,364.26	00128383
		4320	1,036.13		
		4410	701.95		
		5880	209.20		
VERA, CARLOS	V6408946	5220	40.25	40.25	00128384
*** CHECK GAP ***					
A U H S D FOOD SERVIC	V6400023	4390	75.60	309.97	00128386
		5880	234.37		
ARMSTRONG, IAN	V6408439	5220	36.23	36.23	00128387
CITY OF ANAHEIM	V6400957	5520	17,409.09	17,443.03	00128388
		5530	33.94		
CITY OF BUENA PARK	V6400958	5530	3,573.57	3,573.57	00128389
DEL REAL, ANAMAY	V6408352	5210	45.00	45.00	00128390
DHAWAN, SONITA	V6410951	5220	26.34	26.34	00128391
GROOVER, SHANON	V6407004	5210	45.00	45.00	00128392
INTERNATIONAL BUSINES	V6410850	5880	651.46	651.46	00128393
LE, CAITLIN	V6411725	5220	45.83	45.83	00128394
MANCHANDA, SAKSHI	V6411710	5220	120.75	120.75	00128395
ONE DAY SIGNS	V6405664	4410	1,594.88	1,594.88	00128396
PARKER AND COVERT LLP	V6403544	5810	2,846.00	12,294.00	00128397
		5821	9,448.00		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
REAL, JEANNETTE	V6411176	5220	164.05	164.05	00128398
SANCHEZ, CARISSA	V6410283	5210	802.66	802.66	00128399
SOUTHERN CALIFORNIA E	V6404370	5520	122,329.94	122,329.94	00128400
SPYKERMAN, JULIE	V6405752	5220	52.10	52.10	00128401
STANBURY UNIFORMS	V6406508	4310	77,056.92	77,056.92	00128402
STEINBRICK, GAIL	V6408751	5220	195.16	195.16	00128403
TREVETT, KIRSTEN	V6408205	5210	45.00	45.00	00128404
WALLS, THOMAS J.	V6408302	5210	45.00	45.00	00128405
ZALAMEDA, JIL CARLO	V6412033	5220	6.33	6.33	00128406
*** CHECK GAP ***					
CALIFORNIA INFERSCHOL	V6400699	5310	1,294.65	1,294.65	00128408
CDW GOVERNMENT INC.	V6400919	6410	121,160.96	121,160.96	00128409
CIF SOUTHERN SECTION	V6400941	5310	1,210.00	1,210.00	00128410
CITY OF ANAHEIM	V6400957	5520 5530	13.03 28.95	41.98	00128411
DIGITAL ELECTRIC INC.	V6410370	5610	1,596.00	1,596.00	00128412
HERRERA, ROBYN	V6412036	5220	33.93	33.93	00128413
TURNER, KELLY	V6412035	5210	281.65	281.65	00128414
*** CHECK GAP ***					
MAINTEX INC.	V6411331	9320	613.27	613.27	00128416
MC FADDEN DALE HARDWA	V6403056	4355	734.29	734.29	00128417
MC GRAW HILL EDUCATIO	V6411310	4150	7,631.27	7,631.27	00128418
MD INSTALLATIONS INT'	V6410469	5610	2,552.00	2,552.00	00128419

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MILWAUKEE ELECTRIC TO	V6403148	4355	70.56	70.56	00128420
MONTGOMERY HARDWARE C	V6405624	4355	3,073.80	3,073.80	00128421
NORTH ORANGE COUNTY R	V6403384	5805	34,577.00	34,577.00	00128422
OC LAND MGMT SERVICE	V6405473	4347	594.86	594.86	00128423
ORANGE COUNTY FIRE PR	V6403457	4355 5610	245.16 8.00	253.16	00128424
ORVAC ELECTRONICS	V6403479	4355	128.78	128.78	00128425
PINEDA'S NURSERY INC	V6403670	4347	538.46	538.46	00128426
PIPS	V6407384	3601 3602	297,780.38 99,260.12	397,040.50	00128427
PRAXAIR	V6403719	4355	278.32	278.32	00128428
PRESENTATION FOLDER I	V6403738	5810	756.00	756.00	00128429
PROJECT LEAD THE WAY	V6410754	4310	12,702.96	12,702.96	00128430
REFRIGERATION SUPPLIE	V6403873	4347	3,140.67	3,140.67	00128431
RIDDELL ALL AMERICAN	V6403939	4310	7,266.28	7,266.28	00128432
ROSEBROUGH TOOL CO.	V6404014	4355	95.02	95.02	00128433
RUSSELL SIGLER INC.	V6410420	4347	932.83	932.83	00128434
SCHOLASTIC INC.	V6404150	4310	714.29	714.29	00128435
SEHI COMPUTER PRODUCT	V6404221	5610	119.20	119.20	00128436
SHRED IT USA LLC	V6411124	5810	73.44	73.44	00128437
TORO AIRE INC	V6408584	4347	56.16	56.16	00128438
TRANE COMPANY, THE	V6407007	4347	1,215.69	1,215.69	00128439
ULINE	V6406546	5610	1,204.48	1,204.48	00128440

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
US AIR CONDITIONING D	V6404317	4347	75.11	75.11	00128441
WALTERS WHOLESale	V6409053	4347	291.23	291.23	00128442
GAS COMPANY, THE	V6404372	5510	4,865.74	4,865.74	00128443
GRAINGER	V6404982	4347	4,669.06	4,669.06	00128444
HD INDUSTRIES	V6401983	4376 4385	361.71 6.70	368.41	00128445
HOME DEPOt	V6405234	4347 4355	223.18 1,083.25	1,306.43	00128446
HOWARDS APPLIANCES IN	V6411972	4410	2,964.60	2,964.60	00128447
JART DIRECT MAIL SERV	V6402271	5810	7,506.53	7,506.53	00128448
LEDESMA PALOMINO, STE	V6412026	5210	45.00	45.00	00128449
WONDRIES FLEET GROUP	V6411824	6490	19,354.79	19,354.79	00128450
*** CHECK GAP ***					
A 1 FENCE COMPANY	V6408537	4355	118.48	118.48	00128453
A ALVARADO PAINTING	V6406348	5610	4,800.00	4,800.00	00128454
A Z PARTS SALES	V6409623	4385	918.11	918.11	00128455
AAA ELECTRIC MOTOR SA	V6400033	4347	1,118.41	1,118.41	00128456
ARDVARK CLAY AND SUP	V6400035	4310	1,220.40	1,220.40	00128457
ACCREDITING COMMISSIO	V6400063	5610	9,570.00	9,570.00	00128458
ACOUSTICAL MATERIAL S	V6400070	4355	2,808.52	2,808.52	00128459
AICHELE, STEVEN G.	V6407891	5610	125.00	125.00	00128460
ANYTHING EDUCATIONAL	V6409589	4320	193.09	193.09	00128461
APPLE INC	V6400319	4410	1,416.12	1,416.12	00128462

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
APPLE TEXTBOOKS	V6409340	4150	7,188.43	7,188.43	00128463
ARCMATE MANUFACTURING	V6410685	9320	1,492.68	1,492.68	00128464
AREY JONES EDUCATIONA	V6411649	4410	6,588.72	6,588.72	00128465
ART SUPPLY WAREHOUSE	V6400350	4310	189.15	189.15	00128466
AUTOLIFT SERVICES INC	V6411496	5610	2,375.00	2,375.00	00128467
BERARDI, JANET	V6402262	5220	43.47	43.47	00128468
BEST BEST AND KRIEGER	V6400491	5821	625.00	625.00	00128469
CALIFORNIA INTERSCHOL	V6400699	5310	2,019.78	2,019.78	00128470
CARVAN, CANDICE	V6412031	5220	74.75	74.75	00128471
CITY OF ANAHEIM	V6400957	5520	61,501.24	76,565.25	00128472
		5530	9,419.00		
		5580	5,645.00		
EBBE, JOHN	V6408914	5210	128.00	128.00	00128473
HUTTNER, HEATHER	V6412032	5220	91.37	91.37	00128474
OCDE	V6403452	5210	8,790.00	8,790.00	00128475
*** CHECK GAP ***					
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00128478
OFFICE DIGITAL SOLUTI	V6411101	4310	49,126.56	49,126.56	00128479
A AND R FOOD DISTRIBU	V6411834	4320	2,057.36	2,057.36	00128480
AMERICAN MARKETING PR	V6411639	4320	735.98	735.98	00128481
ANAHEIM UNION HIGH SC	V6400267	5454	19,199.15	19,199.15	00128482
APOLLO PRINTING AND G	V6410446	5810	2,621.44	2,621.44	00128483
APPLE INC	V6400319	4310	3,362.52	3,362.52	00128484

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND K ELECTRIC WHOL	V6400623	4355	585.59	585.59	00128485
B AND M LAWN AND GARD	V6400423	4347	1,311.96	1,311.96	00128486
BARNES AND NOBLE	V6400450	4150 4210	12,878.89 629.43	13,508.32	00128487
BAVCO	V6407678	4355	409.40	409.40	00128488
BELL PIPE AND SUPPLY	V6400476	4355	84.11	84.11	00128489
BEST BUY BUSINESS ADV	V6408717	4310	1,620.45	1,620.45	00128490
BIOMETRICS4ALL INC	V6409224	5610 5880	1,203.89 108.75	1,312.64	00128491
BISHOP CO.	V6400530	9320	521.12	521.12	00128492
BSN SPORTS	V6400615	4310	1,471.88	1,471.88	00128493
BUDDY'S ALL STARS INC	V6406311	4310 5630	746.20 6,067.50	6,813.70	00128494
BUSWEST LLC	V6407892	4376 4385	334.08 294.19	628.27	00128495
COMPVIEW INC	V6411652	4410	3,206.41	3,206.41	00128496
EVOQUA WATER TECHNOLO	V6408457	4380	305.88	305.88	00128497
GOLDSBERRY, JANICE	V6409812	5220	6.90	6.90	00128498
IMPERIAL PRODUCTS INC	V6402137	4355	3,392.88	3,392.88	00128499
JEYCO PRODUCTS INC	V6402332	4375 4376 4387	7,307.79 287.90 795.56	8,391.25	00128500
KERN COUNTY SUPERINTE	V6412030	5210	100.00	100.00	00128501
MAINTEX INC.	V6411331	4347	423.38	423.38	00128502
MC FADDEN DALE HARDWA	V6403056	4355	842.03	842.03	00128503

FUND: 010- GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MC GRAW HILL ALEKS	V6409330	5880	3,500.00	3,500.00	00128504
PARADIGM HEALTHCARE S	V6403536	5810	9,894.14	9,894.14	00128505
PARK, ESTHER	V6411350	5220	32.20	32.20	00128506
PATINO, REUBEN	V6403910	5220	87.00	87.00	00128507
PITNEY BOWES	V6403677	5910	10,415.31	10,415.31	00128508
SCANLON, JEFF	V6402298	5220	9.20	9.20	00128509
SCHAFF, MARGARET	V6411888	5850	1,500.00	1,500.00	00128510
SCHOOLS FIRST FCU DCP	V6403419	3901	875.00	875.00	00128511
SELTZER, MICHAEL	V6403109	5210	135.00	135.00	00128512
SILBERMAN, STACEY	V6410814	5210	1,279.26	1,279.26	00128513
SMART AND FINAL IRIS	V6404306	4310 4390	846.75 24.90	871.65	00128514
STAPLEY, ERIC	V6406387	5210	236.78	236.78	00128515
TAYLOR, HIBA	V6402046	5210	47.00	47.00	00128516
UNITED PARCEL SERVICE	V6408429	5910	424.74	424.74	00128517
ZALAMEDA, JIL CARLO	V6412033	5220	12.65	12.65	00128518
**** CHECK GAP ****					
ACORN MEDIA	V6400068	9320	1,546.88	1,546.88	00128523
ACTION DOOR REPAIR CO	V6411690	5610	604.67	604.67	00128524
ALHAMBRA UNIFIED SCHO	V6412019	5210	875.00	875.00	00128525
ALVAREZ, VERONICA	V6409274	5210	320.35	320.35	00128526
ATKINSON ANDELSON L	V6400383	5821	2,058.00	2,058.00	00128527
B AND M LAWN AND GARD	V6400423	4347	129.57	129.57	00128528

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BAVCO	V6407678	4355	725.50	725.50	00128529
COCO PRINTING AND GRA	V6410045	5810	1,006.56	1,006.56	00128530
CRUMLEY, BROOKS ANNE	V6409538	5210	9.00	9.00	00128531
EARNEST, RUSSELL	V6404041	4320 4390	551.89 94.81	646.70	00128532
FARMAN, JUANA	V6406999	5220	89.97	89.97	00128533
FEDEX	V6401675	5910	23.74	23.74	00128534
KNOWLEDGE DELIVERY SY	V6409964	5210	300.00	300.00	00128535
KONICA MINOLTA BUSINE	V6403156	5620	5,741.24	5,741.24	00128536
KONICA MINOLTA BUSINE	V6403156	5620	3,726.72	3,726.72	00128537
LA PALMA CLEANERS	V6411465	5560	632.50	632.50	00128538
LAGUNA CLAY CO.	V6402645	4310	1,054.83	1,054.83	00128539
LANGUAGE NETWORK INC	V6409301	5810	1,265.00	1,265.00	00128540
LETTER PERFECT SIGNS	V6402726	4355	657.77	657.77	00128541
LINCOLN AQUATICS	V6411554	4347	1,616.76	1,616.76	00128542
LOS ANGELES FREIGHTLI	V6402833	4376	1,121.28	1,121.28	00128543
LOYOLA MARYMOUNT UNIV	V6402845	5210	496.00	496.00	00128544
MC FADDEN DALE HARDWA	V6403056	4355	491.24	491.24	00128545
MC GRAW HILL EDUCATIO	V6411310	4310	7,908.83	7,908.83	00128546
MEDCO SPORTS MEDICINE	V6405872	4310 4320	960.66 2,358.73	3,319.39	00128547
MICHIGAN BRAILLE TRAN	V6405206	4310	7,331.40	7,331.40	00128548
MISSION LINEN SUPPLY	V6411115	4388	130.72	130.72	00128549

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
MOBILE INDUSTRIAL SUP	V6407890	4375	214.06	214.06	00128550
MONTGOMERY HARDWARE C	V6405624	4355	1,791.24	1,791.24	00128551
MPS	V6404926	4150	155,245.13	155,245.13	00128552
MULTIMEDIA TRANSCRIPT	V6411995	4310	282.05	282.05	00128553
NICOLE MILLER AND ASS	V6411341	5810	5,200.00	5,200.00	00128554
OFFICE DEPOT	V6403421	4320	209.53	209.53	00128555
OFFICE DIGITAL SOLUTI	V6411101	4320	7,608.57	7,608.57	00128556
ORVAC ELECTRONICS	V6403479	4355	88.62	88.62	00128557
PARKER AND COVERT LLP	V6403544	5821	7,934.53	7,934.53	00128558
REVOLVING CASH FUND	V6405190	2249	286.21	286.21	00128559
		5210	586.24	586.24	
		5880	20.50	20.50	
		5910	5,932.12	5,932.12	
		6210	500.00	500.00	
RS ROOFING	V6410610	5610	14,850.00	14,850.00	00128560
SMART AND FINAL IRIS	V6404306	4310	977.16	977.16	00128561
TANDUS US INC	V6401017	4355	30,218.48	30,218.48	00128562
UNION AUTO SERVICE CE	V6404840	4370	2,055.57	3,085.52	00128563
		5610	1,029.95		
YELLOW CAB OF GREATER	V6405135	5870	45.00	45.00	00128564
A U H S D FOOD SERVIC	V6400023	4390	59.40	59.40	00128565
AARDVARK CLAY AND SUP	V6400035	4310	497.24	497.24	00128566
AMTEC	V6411210	5810	600.00	600.00	00128567
APPLE INC	V6400319	4410	1,708.32	1,708.32	00128568
AVANTAGE ATHLETIC TR	V6411449	5805	6,380.00	6,380.00	00128569

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
B AND K ELECTRIC WHOL	V6400623	4355	757.51	757.51	00128570
B AND M LAWN AND GARD	V6400423	4347	572.23	572.23	00128571
SEE BUSTERS	V6400472	5610	625.00	625.00	00128572
BELLFLOWER MUSIC	V6400477	4310	2,194.80	2,194.80	00128573
BUDDY'S ALL STARS INC	V6406311	5630	5,223.00	5,223.00	00128574
CALIFORNIA COMMERCIAL	V6400682	4355	27.01	27.01	00128575
CALIFORNIA INTERSCHOL	V6400699	5310	483.21	483.21	00128576
CAMERON WELDING SUPPL	V6400741	4310	1,298.42	1,877.06	00128577
		4355	31.56		
		4410	547.08		
CANYON AUTO GLASS	V6408005	4370	37.80	137.80	00128578
		5610	100.00		
CART MAN INC, THE	V6404668	5610	1,084.95	1,084.95	00128579
CASLON PUBLISHING	V6412003	4210	351.56	351.56	00128580
CENGAGE LEARNING	V6404723	4150	12,938.40	12,938.40	00128581
CENTRAL PLUMBING CO.	V6410859	5610	1,350.00	1,350.00	00128582
CHILD SHUTTLE	V6406415	5870	296.00	296.00	00128583
CITEA	V6400952	5520	25,190.84	29,370.97	00128584
		5530	2,184.67		
		5580	1,995.46		
CITY AUTO TOP	V6400953	4370	404.44	776.44	00128585
		4376	372.00		
CONTINENTAL CHEMICAL	V6409578	9320	505.44	505.44	00128586
CREATIVE NOTEBOOKS SO	V6411928	4310	1,225.50	1,225.50	00128587
CULVER NEWLIN	V6411589	4300	24.30	11,159.00	00128588
		4310	7,485.69		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		4320	3,649.01		
GOLDEN STATE WATER CO	V6408018	5530	11,626.80	11,626.80	00128589
HAULAWAY STORAGE CONT	V6410468	6274	240.24	240.24	00128590
HAZ RENTAL CENTER	V6412037	4320	240.00	240.00	00128591
HD INDUSTRIES	V6401983	4376	259.91	259.91	00128592
HIRSCH PIPE AND SUPPL	V6411238	4355	773.04	773.04	00128593
HORIZON	V6408259	4347	1,282.78	1,282.78	00128594
HOUGHTON MIFFLIN HARC	V6407563	4150	1,206,055.45	1,206,055.45	00128595
IDENTICARD SYSTEMS WO	V6409335	4320	345.41	345.41	00128596
IPC USA INC.	V6410467	4382	16,783.17	16,783.17	00128597
KNOWLAND CONSTRUCTION	V6409073	6291	49,678.00	49,678.00	00128598
LINDY OFFICE PRODUCTS	V6411539	9320	3,412.11	3,412.11	00128599
MC FADDEN DALE HARDWA	V6403056	4355	29.64	29.64	00128600
MC KESSON MEDICAL SUR	V6403060	4310	885.41	885.41	00128601
NASCO MODESTO	V6403253	4310	289.85	289.85	00128602
NCS PEARSON INC.	V6403319	4210	391.59	391.59	00128603
NETOP	V6406702	5880	2,880.00	2,880.00	00128604
NEW HORIZONS CONTRACT	V6410459	5610	2,195.00	2,195.00	00128605
NEW MANAGEMENT INC.	V6405318	4320	126.80	126.80	00128606
OC HUMAN RELATIONS CO	V6403458	5805	4,000.00	4,000.00	00128607
OFFICE DEPOT	V6403421	4320 9320	1,017.82 9,338.00	10,355.82	00128608
ORANGE COUNTY BEARING	V6409966	4355	45.90	45.90	00128609

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ORANGE COUNTY FIRE PR	V6403457	5610	54.00	54.00	00128610
ORANGE COUNTY PUBLIC	V6411157	5810	13,085.00	13,085.00	00128611
ORAVAN MECHANICAL	V6411315	4347 5610	240.00 7,126.76	7,366.76	00128612
ORVAC ELECTRONICS	V6403479	4320 4355	589.48 276.30	865.78	00128613
OSCI BRAILLE PROGRAM	V6411996	4150 4210	1,800.00 3,300.00	5,100.00	00128614
REVOLVING CASH FUND	V6405190	4310 4320 5880	308.55 475.03 1,715.24	2,498.82	00128615
RUTHENBECK, LYNN	V6402876	5220	71.88	71.88	00128616
GONZALEZ, LAURA	V6410576	5220	70.27	70.27	00128617
GREATER ANAHEIM SELPA	V6401927	5805	18,124.71	18,124.71	00128618
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00128619
HOME DEFOT	V6405234	4347 4355 4375	44.31 4,377.74 94.59	4,516.64	00128620
J AND M PROMOTIONS IN	V6402207	4310	3,621.36	3,621.36	00128621
JACKSONS A S BREA	V6406346	4347 4370 4375 4376 4385 4387	929.24 1,416.61 1,766.31 46.92 -313.22 935.36	4,781.22	00128622
JHM SUPPLY INC.	V6411647	4347	5,013.91	5,013.91	00128623
JOE RHODES MAINTENANC	V6402367	5610	226.50	226.50	00128624
JOHNSTONE SUPPLY	V6402415	4347	27.69	27.69	00128625

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
A 1 FENCE COMPANY	V6408537	5610	3,882.00	3,882.00	00128626
AAA ELECTRIC MOTOR SA	V6400033	4347	312.60	312.60	00128627
ACORN MEDIA	V6400068	9320	181.12	181.12	00128628
ALVAREZ, VERONICA	V6409274	5210	45.00	45.00	00128629
CASCIO INTERSTATE MUS	V6409600	4410 6490	9,236.32 11,546.00	20,842.32	00128630
CASE AND SONS CONSTRU	V6400796	5610	1,500.00	1,500.00	00128631
D. HAUPTMAN CO.	V6401220	4310	1,210.61	1,210.61	00128632
D. HAUPTMAN CO. INC.	V6405405	9320	4,860.00	4,860.00	00128633
DISCOVERY EDUCATION	V6407731	5880	1,600.00	1,600.00	00128634
DUNN EDWARDS PAINTS	V6401448	4355	1,018.96	1,018.96	00128635
E COMPLETE LLC	V6412022	4320	207.01	207.01	00128636
E POLY STAR INC	V6409866	9320	17,374.69	17,374.69	00128637
E.B. BRADLEY COMPANY	V6401456	4355	17.17	17.17	00128638
M.P. SOUTH INC	V6402889	5610	895.00	895.00	00128639
MC FADDEN DALE HARDWA	V6403056	4355	451.36	451.36	00128640
MC KESSON MEDICAL SUR	V6403060	4410	2,450.19	2,450.19	00128641
MONTGOMERY HARDWARE C	V6405624	4355	8,084.69	8,084.69	00128642
NEW HORIZONS CONTRACT	V6410459	5610	2,195.00	2,195.00	00128643
NTH GENERATION COMPUT	V6411156	5810	6,750.00	6,750.00	00128644
ONEOC	V6412034	5810	84,000.00	84,000.00	00128645
PARK PLACE TECHNOLOGI	V6410464	5610	133.18	133.18	00128646
PATHWAY COMMUNICATION	V6410645	4410	2,569.97	2,569.97	00128647

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PEARSON EDUCATION	V6403609	4150	15,538.92	15,538.92	00128648
PEARSON EDUCATION	V6403609	4150	22,941.77	22,941.77	00128649
PENNER PARTITIONS INC	V6403625	4355	326.21	326.21	00128650
PINEDA'S NURSERY INC	V6403670	4347	501.40	501.40	00128651
PIONEER CHEMICAL CO	V6403672	4347 9320	347.38 5,396.54	5,743.92	00128652
PLUMMASTER	V6403694	9320	770.26	770.26	00128653
PREMIER AGENDAS INC.	V6406363	4310	4,561.92	4,561.92	00128654
SCHOOLS FIRST FCU DCP	V6403419	3901	1,750.00	1,750.00	00128655
SHELTON, MIKE	V6403136	3701	1,449.60	1,449.60	00128656
SMART AND FINAL IRIS	V6404306	4310	466.78	466.78	00128657
STEINLE, CHARLES	V6410113	3701	1,449.60	1,449.60	00128658
*** CHECK GAP ***					
ADAMS ESQ. A PROFESS	V6407740	5850	4,500.00	4,500.00	00128662
AT AND T	V6406157	5918	2,996.32	2,996.32	00128663
AT AND T	V6400374	5918	3,581.63	3,581.63	00128664
AVES AUDIO VISUAL SYS	V6409487	4310	259.20	259.20	00128665
B AND K ELECTRIC WHOL	V6400623	4355	77.82	77.82	00128666
BILLINGS, JANICE	V6402265	3701	1,449.60	1,449.60	00128667
BLICK ART MATERIALS	V6401357	9320	1,723.44	1,723.44	00128668
CASCIO INTERSTATE MUS	V6409600	4310 4410	2,765.62 4,550.00	7,315.62	00128669
CENTRAL PLUMBING CO.	V6410859	5610	700.00	700.00	00128670

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
COMPREHENSIVE DRUG TE	V6410899	5810	595.00	595.00	00128671
CONTINENTAL CHEMICAL	V6409578	9320	5,575.50	5,575.50	00128672
DECKER INC	V6401302	4320	211.17	211.17	00128673
ECONOMY RENTALS INC	V6401478	5610 5620	469.81 1,635.85	2,105.66	00128674
ELECTRONIX EXPRESS	V6411938	4310	76.70	76.70	00128675
ENCORE	V6409154	5610	1,795.00	1,795.00	00128676
ESCOE, BARRY	V6400453	3701	1,449.60	1,449.60	00128677
ESPECIAL NEEDS LLC	V6411854	4310	1,759.75	1,759.75	00128678
ESRI INC.	V6401603	5880	360.00	360.00	00128679
EWING IRRIGATION PROD	V6401634	4347 4355	1,353.15 40.31	1,393.46	00128680
EXPRESS PIPE AND SUPP	V6401644	4355	242.46	242.46	00128681
FARR'S CUSTOM CARBIDE	V6410142	4355	135.36	135.36	00128682
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00128683
FENN TERMITE AND PEST	V6401679	5610	789.00	789.00	00128684
FERGUSON ENTERPRISES	V6409823	4347	1,808.16	1,808.16	00128685
FERRELLGAS LP	V6411875	5810	1,865.25	1,865.25	00128686
OFFICE DEPOT	V6403421	4320	364.87	364.87	00128687
PASCALE, CATHERINE	V6412043	5220	147.48	147.48	00128688
PUBLIC WORKS GROUP	V6411656	5805	8,510.00	8,510.00	00128689
SALDIVAR, NATALIE	V6412045	5210	190.80	190.80	00128690
SOUTH COAST AIR QUALI	V6404356	5880	794.32	794.32	00128691

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ADVANCED OFFICE SERVI	V6408685	5610	1,719.31	1,719.31	00128692
ALLIANCE ENVIRONMENTA	V6400169	5610	2,129.00	2,129.00	00128693
B AND M LAWN AND GARD	V6400423	4347	132.07	132.07	00128694
BJ BINDERY	V6411113	5810	21,802.88	21,802.88	00128695
C AND A ATHLETICS	V6410544	4310	5,513.98	5,513.98	00128696
CHILD SHUTTLE	V6406415	5870	224.00	224.00	00128697
CITY OF ANAHEIM	V6400957	5520	25,190.84	29,370.97	00128698
		5530	2,184.67		
		5580	1,995.46		
DUNN EDWARDS PAINTS	V6401448	4355	1,384.51	1,384.51	00128699
E. B. BRADLEY COMPANY	V6401456	4355	357.54	357.54	00128700
EBERHARD EQUIPMENT	V6405532	4347	740.70	740.70	00128701
ENCORP	V6409154	5610	6,423.00	6,423.00	00128702
FERRELLGAS LP	V6411875	5810	224.64	224.64	00128703
FIVE STAR RUBBER STAM	V6405116	4310	15.70	15.70	00128704
FLEET SERVICES INC	V6405625	4376	1,853.30	2,238.51	00128705
		4385	385.21		
FLINN SCIENTIFIC INC	V6401798	4310	278.27	278.27	00128706
FOLLETT SCHOOL SOLUTI	V6411526	4150	2,529.59	2,949.17	00128707
		4210	419.58		
FULL SOURCE LLC	V6412015	4310	1,224.03	1,224.03	00128708
GANAHL LJMBER CO	V6401804	4355	4,782.20	4,782.20	00128709
GEARY PACIFIC SUPPLY	V6401824	4347	478.22	478.22	00128710
GIANNELLI ELECTRIC IN	V6401857	5610	1,760.00	1,760.00	00128711

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GILBERT HIGH SCHOOL	V6407727	5880	40.00	40.00	00128712
GLASBY MAINTENANCE SU	V6401863	4347	337.01	337.01	00128713
GLENN, JERRY	V6402322	3701	1,732.20	1,732.20	00128714
GOBO LLC	V6411864	5810	1,995.00	1,995.00	00128715
GOLDEN STATE WATER CO	V6408018	5530	21,221.98	21,221.98	00128716
GOLDEN WEST MEDICAL C	V6401892	5810	740.00	740.00	00128717
GOODWILL INDUSTRIES O	V6400379	5810	180.00	180.00	00128718
GOPHER SPORTS EQUIPME	V6401902	4310	1,295.28	1,295.28	00128719
GRAINGER	V6404982	4355	1,097.05	1,097.05	00128720
GRAYBAR ELECTRIC COMP	V6401918	4355	129.16	129.16	00128721
GREENS DISCOUNT GLASS	V6409591	4355	1,490.40	1,490.40	00128722
HAUGEN, CRAIG	V6401122	3701	955.20	955.20	00128723
HEWLETT PACKARD COMPA	V6406770	5610	2,596.51	2,596.51	00128724
J AND M PROMOTIONS IN	V6402207	4310	901.80	901.80	00128725
KANOUSE, KENNETH	V6402573	5210	60.00	60.00	00128726
KEMP, CHRISTINE	V6400923	5220	49.16	49.16	00128727
LEXINGTON JUNIOR HIGH	V6402729	8699	8.27	8.27	00128728
LOPEZ, DEBRA	V6412025	5220	6.33	6.33	00128729
LUDEMAN, TISHA	V6407013	5210	45.00	45.00	00128730
MEDCO SPORTS MEDICINE	V6405872	4320	177.66	177.66	00128731
NCS PEARSON INC.	V6403319	4310	2,410.24	2,410.24	00128732
PASTUSAK PLUMBING	V6403557	5610	17,950.00	17,950.00	00128733

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
POOL SUPPLY OF ORANGE	V6403700	4347	2,954.70	2,954.70	00128734
PRO ED INC.	V6403756	4310	92.29	92.29	00128735
PRO LINE GYM FLOORS I	V6411031	5610	51,700.00	51,700.00	00128736
PROJECT LEAD THE WAY	V6410754	4310	4,071.60	4,071.60	00128737
QUALITY AIRE	V6408631	5610	160.00	160.00	00128738
QUILL CORP.	V6403807	9320	3,152.85	3,152.85	00128739
REEL LUMBER SERVICE	V6403871	4355	69.58	69.58	00128740
REFRIGERATION SUPPLIE	V6403873	4347	1,991.00	1,991.00	00128741
RELIABLE SHEET METAL	V6403891	4355	615.60	615.60	00128742
RIVERSIDE COUNTY OFFI	V6403951	5210	1,550.00	1,550.00	00128743
ROY PETE PAPER CUTTER	V6411088	5810	446.00	446.00	00128744
RUSSELL SIGLER INC.	V6410420	4347	1,746.88	6,271.90	00128745
		5610	4,525.02		
SANTANDER LEASING LLC	V6412041	7438	801.84	82,746.00	00128746
		7439	81,944.16		
UNION AUTO SERVICE CE	V6404840	4410	4,772.09	4,772.09	00128747
ZISKO, AMBER	V6406552	5220	60.67	60.67	00128748
*** CHECK GAP ***					
BEACON DAY SCHOOL	V6409269	5860	20,069.92	20,069.92	00128750
CALIFORNIA DEPT. OF J	V6400689	5880	7,896.00	7,896.00	00128751
CIF SOUTHERN SECTION	V6400941	5310	800.00	800.00	00128752
CITY OF ANAHEIM	V6400957	5520	53,300.96	63,800.26	00128753
		5530	5,905.82		
		5580	4,593.48		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREEN, MELANIE	V6405792	5220	16.22	16.22	00128754
KAZEROONI, BIJAN	V6412044	5210	46.00	46.00	00128755
MC FADDEN DALE HARDWA	V6403056	4355	347.05	347.05	00128756
NASCO MODESTO	V6403253	9320	691.89	691.89	00128757
OC GOLF CARTS	V6412013	4347	200.24	200.24	00128758
ORANGE COUNTY REGISTE	V6403461	4320 5880	13.10 13.10	26.20	00128759
ORANGE COUNTY TRANSIT	V6406414	5880	29,042.92	29,042.92	00128760
ORRAVAN MECHANICAL	V6411315	4347	525.30	525.30	00128761
PARMAP, FRANKLIN	V6411760	5210	745.00	745.00	00128762
PATHWAY COMMUNICATION	V6410645	4410	2,569.97	2,569.97	00128763
PROVANTAGE	V6409906	9320	424.50	424.50	00128764
SAFETY KLEEN	V6404072	5610	35.00	35.00	00128765
SCHAFF, MARGARET	V6411888	5850	1,500.00	1,500.00	00128766
SCHOLASTIC INC.	V6404150	4210 4310 4315	3,164.48 7,932.00 91.85	11,188.33	00128767
SCHOOL BUS PARTS	V6404157	4385	3,434.40	3,434.40	00128768
SCHOOL OUTFITTERS	V6408379	4310	1,634.10	1,634.10	00128769
SEWVAC LTD	V6411805	5610	1,110.74	1,110.74	00128770
SPRINT SOLUTIONS INC	V6411072	5918 5920	10,716.93 -7,264.06	3,452.87	00128771
*** CHECK GAP ***					
NICOLE MILLER AND ASS	V6411341	5810	5,200.00	5,200.00	00128774

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
RIDDLE APPLIANCE AND	V6406711	5610	59.00	59.00	00128775
SCHOOL SPECIALTY INC	V6404173	4310	778.63	778.63	00128776
SCHORR METALS INC	V6404179	4355	1,430.96	1,430.96	00128777
SEHI COMPUTER PRODUCT	V6404221	4310	740.60	7,312.84	00128778
		4320	1,850.64		
		4410	3,904.20		
		5610	759.40		
		5880	58.00		
SERVOCITY.COM	V6411886	4310	1,722.46	1,722.46	00128779
SHERWIN WILLIAMS CO.,	V6410919	4355	335.04	335.04	00128780
SHIPPING CONTAINER DE	V6411914	4410	7,586.00	7,586.00	00128781
SIGNATURE FLOORING IN	V6410839	5610	5,100.00	5,100.00	00128782
SKS INC	V6404058	4384	4,145.97	4,748.45	00128783
		4410	682.48		
SMART AND FINAL IRIS	V6404306	4310	149.62	149.62	00128784
SO CAL OFFICE TECHNOL	V6406339	5620	496.80	496.80	00128785
SOFTWARE 4 SCHOOLS	V6410482	5880	259.80	259.80	00128786
SOUTHWEST BINDING AND	V6409417	9320	2,347.92	2,347.92	00128787
SPOT COOLERS	V6411074	5620	6,685.20	6,685.20	00128788
STAPLES ADVANTAGE	V6410116	4310	125.02	2,489.87	00128789
		4320	2,276.72		
		9320	88.13		
STERICYLE COMMUNICATI	V6411455	5918	942.94	942.94	00128790
STEVE WEISS MUSIC	V6410268	4410	3,900.00	3,900.00	00128791
SUPPLY SOLUTIONS	V6411849	9320	1,599.26	1,599.26	00128792
AAA ELECTRIC MOTOR SA	V6400033	4347	401.36	401.36	00128793

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
BONDED CLEANERS	V6411953	5560	652.34	652.34	00128794
BROOKS INSTALLATIONS	V6403919	5610	1,150.00	1,150.00	00128795
CIF SOUTHERN SECTION	V6400941	5310	910.00	910.00	00128796
CITY OF ANAHEIM	V6400957	5530 5580	5,449.53 2,857.23	8,306.76	00128797
EVOQUA WATER TECHNOLO	V6408457	4380	215.72	215.72	00128798
*** VOID CONTINJE ***	VOID.CONTINU		0.00	0.00	00128799
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00128800
FENN TERMITE AND PEST	V6401679	5610	3,976.00	3,976.00	00128801
MC FADDEN DALE HARDWA	V6403056	4355	64.15	64.15	00128802
MONTGOMERY HARDWARE C	V6405624	4355	1,396.40	1,396.40	00128803
MORRIS, DOROTHY	V6412050	5210	2,015.00	2,015.00	00128804
OXFORD UNIVERSITY PRE	V6403487	4150	5,292.33	5,292.33	00128805
QUILL CORP.	V6403807	9320	112.75	112.75	00128806
RAYVERN LIGHTING SUPP	V6409867	9320	662.77	662.77	00128807
RIV OR COUNTIES PUMP	V6409881	5610	648.32	648.32	00128808
SAFETY KLEEN	V6404072	5610	358.51	358.51	00128809
SCHOOL BUS PARTS	V6404157	4385	1,105.54	1,105.54	00128810
SOUTHWEST SCHOOL AND	V6404383	9320	4,827.44	4,827.44	00128811
STUTZ ARTIANO SHINOFF	V6408054	5821	15,681.00	15,681.00	00128812
SYS-CLOUD INC	V6412028	5880	19,500.00	19,500.00	00128813
TURNITTIN LLC	V6412039	5805 5880	9,500.00 66,925.64	76,425.64	00128814

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
ACCESSORIE AIR COMPRE	V6405179	5610	470.63	470.63	00128817
ACCO ENGINEERED SYSTE	V6411375	5610	604.40	604.40	00128818
ACCREDITING COMMISSIO	V6400063	4320	66.00	66.00	00128819
ANAHEIM HIGH SCHOOL	V6400260	5810	936.00	936.00	00128820
ANAHEIM UNION HIGH SC	V6400267	5454	212,500.00	212,500.00	00128821
ATKINSON ANDELSON L	V6400383	5821	3,190.69	3,190.69	00128822
BUDDY'S ALL STARS INC	V6406311	4310	4,995.20	4,995.20	00128823
BUSWEST LLC	V6407892	4376 4385	843.06 1,064.35	1,907.41	00128824
CASCIO INTERSTATE MUS	V6409600	4410 6490	8,974.00 11,546.00	20,520.00	00128825
CERTIFIED ART SUPPLY	V6400850	9320	5,238.17	5,238.17	00128826
CITY OF ANAHEIM	V6400957	5520 5530 5580	122,758.99 12,401.25 12,290.39	147,450.63	00128827
COCO PRINTING AND GRA	V6410045	5810	1,024.92	1,024.92	00128828
CORTEZ, LORENA	V6412054	5220	148.35	148.35	00128829
CULVER NEWLIN	V6411589	4300 4310 4400	10,236.72 3,234.82 1,262.25	14,733.79	00128830
DIAZ, MICHELLE	V6411432	5210	24.73	24.73	00128831
DIGITAL ELECTRIC INC.	V6410370	5610	2,459.00	2,459.00	00128832
DUNN EDWARDS PAINTS	V6401448	4355	996.70	996.70	00128833
DUNN EDWARDS PAINTS	V6401448	4355	79.87	79.87	00128834

*** CHECK GAP ***

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
FERRELLGAS LP	V6411875	5810	394.12	394.12	00128835
FIVE STAR RUBBER STAM	V6405116	4320	17.28	17.28	00128836
FLEET SERVICES INC	V6405625	4376 4385	937.54 821.40	1,758.94	00128837
FLINN SCIENTIFIC INC	V6401708	4310	2,145.52	2,145.52	00128838
FLORES, ROBERT	V6411855	5210	503.20	503.20	00128839
H AND H AUTO PARTS WH	V6401967	4370 4376 4385	207.20 2,150.23 292.19	2,649.62	00128840
HAJLAWAY STORAGE CONT	V6410468	6274	120.12	120.12	00128841
HD INDUSTRIES	V6401983	4376	1,351.12	1,351.12	00128842
HILLYARD FLOOR CARE S	V6402055	9320	328.57	328.57	00128843
HIRSCH PIPE AND SUPPL	V6411238	4355	64.13	64.13	00128844
HOME DEPOT	V6405234	4355	1,177.35	1,177.35	00128845
HORIZON	V6408259	4347	192.07	192.07	00128846
HOWARD INDUSTRIES	V6402088	4347	18.74	18.74	00128847
LARGE PRINT MEDIA	V6411739	4150	1,207.80	1,207.80	00128848
LEDTERMAN, CAYLIN	V6410914	5210	28.00	28.00	00128849
LOZANO AND SMITH	V6402847	5210	130.00	130.00	00128850
MONTGOMERY HARDWARE C	V6405624	4355	822.30	822.30	00128851
OFFICE DIGITAL SOLUTI	V6411101	4310	63,487.26	63,487.26	00128852
ONOPA, SYLVIA	V6412053	5210	84.00	84.00	00128853
ORRANAN MECHANICAL	V6411315	5610	1,010.00	1,010.00	00128854
PAPER DEPOT INC.	V6411515	5810	3,553.20	3,553.20	00128855

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
PERMA BOUND	V6403638	4110	631.58	631.58	00128856
RIDDELL ALL AMERICAN	V6403939	4310	3,153.49	3,153.49	00128857
RIDDLE APPLIANCE AND	V6406711	5610	278.00	278.00	00128858
RODRIGUEZ, JUAN	V6412052	5220	73.76	73.76	00128859
RYLAARSDAM, MICHAEL	V6408791	5210	675.00	675.00	00128860
SCHOOL HEALTH CORPORA	V6404160	4320	1,292.57	1,292.57	00128861
SMART AND FINAL IRIS	V6404386	4310	510.88	510.88	00128862
SOCALGRAD	V6411798	4320	2.16	2.16	00128863
STUTZ ARTIANO SHINOFF	V6408054	5821	35,779.87	35,779.87	00128864
SURVEYMONKEY.COM	V6409962	5880	225.00	225.00	00128865
TWINING INC	V6404809	6290	2,726.72	2,726.72	00128866
*** CHECK GAP ***					
BALL JR HIGH SCHOOL	V6400433	8699	27.22	27.22	00128868
BROOKHURST JUNIOR HIG	V6400602	8699	176.98	176.98	00128869
CUMMING CONSTRUCTION	V6411922	6273	17,355.00	17,355.00	00128870
GANAHL LUMBER CO	V6401804	4310	151.73	1,820.49	00128871
		4355	881.33		
		4410	787.43		
IBNA	V6402179	5310	11,090.00	11,090.00	00128872
IPC USA INC.	V6410467	4382	14,568.73	14,568.73	00128873
J.W. PEPPER AND SON I	V6402214	4310	1,997.44	1,997.44	00128874
JIM'S MUSIC CENTER	V6402345	6490	21,821.79	21,821.79	00128875
KATELLA HIGH SCHOOL	V6402515	8699	65.88	65.88	00128876

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
KENNEDY HIGH SCHOOL	V6402571	8699	38.34	38.34	00128877
LARGE PRINT MEDIA	V6411739	4150 4310	4,048.50 5,899.95	9,948.45	00128878
LEXINGTON JUNIOR HIGH	V6402729	8699	28.12	28.12	00128879
MAGNOLIA HIGH SCHOOL	V6402920	8699	41.47	41.47	00128880
MC COY MILLS FORD	V6411093	4370	13.80	13.80	00128881
MCM ELECTRONICS	V6406833	4310	1,003.98	1,003.98	00128882
NASCO MODESTO	V6403253	9320	419.26	419.26	00128883
ORVAC ELECTRONICS	V6403479	4320	319.01	319.01	00128884
OXFORD ACADEMY	V6403485	8699	13.84	13.84	00128885
P2S ENGINEERING INC	V6411662	6212	1,400.00	1,400.00	00128886
PROJECT LEAD THE WAY	V6410754	4310	9,288.00	9,288.00	00128887
REFRIGERATION SUPPLIE	V6403873	4347	622.20	622.20	00128888
RELIABLE WORKPLACE SO	V6403889	4320	505.23	505.23	00128889
REVOLVING CASH FUND	V6405190	2208 2249 4320 4390 5210 5880 5910	629.89 1,985.13 194.40 184.90 775.00 1,140.23 2,300.10	7,209.65	00128890
RUSSELL SIGLER INC.	V6410420	4347	490.13	490.13	00128891
SCHOOL SPECIALTY INC	V6404173	9320	68.43	68.43	00128892
SHIELD FIRE PROTECTIO	V6410947	5610	2,080.00	2,080.00	00128893
SPRINT SOLUTIONS INC	V6411072	5918 5920	11,460.82 -6,167.51	5,293.31	00128894

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SYCAMORE JR HIGH ASB	V6404569	8699	24.41	24.41	00128895
TEXTBOOK WAREHOUSE	V6404663	4150	18,631.31	18,631.31	00128896
TIRES WAREHOUSE	V6411116	4386	1,334.69	1,334.69	00128897
TORO AIRE INC	V6408584	4347	192.56	192.56	00128898
TRANE COMPANY, THE	V6407007	4347	315.03	315.03	00128899
TROXELL COMMUNICATION	V6404796	4410	3,525.12	3,525.12	00128900
WALKER JR HIGH SCHOOL	V6404990	8699	90.95	90.95	00128901
WARDS MEDIA TECH	V6408345	4310	236.52	236.52	00128902
WESTERN HIGH SCHOOL A	V6405044	8699	29.28	29.28	00128903
XVR SOFTWARE LLC	V6411285	5610	2,950.00	2,950.00	00128904
YAMAHA GOLF CARTS OF	V6405131	4347	1,189.17	1,712.21	00128905
		5610	523.04		
*** CHECK GAP ***					
A ALVARADO PAINTING	V6406348	5610	550.00	550.00	00128908
AARDVARK CLAY AND SUP	V6400035	4310	982.20	982.20	00128909
ALLIANCE ENVIRONMENTA	V6400169	5610	720.00	720.00	00128910
CADA CENTRAL	V6400658	5210	975.00	975.00	00128911
CAL LIFT INC	V6400664	5610	407.81	407.81	00128912
CANYON AUTO GLASS	V6408005	4370	71.15	171.15	00128913
		5610	100.00		
CART MAN INC, THE	V6404668	5610	89.34	89.34	00128914
CHILD SHUTTLE	V6406415	5870	1,730.00	1,730.00	00128915
CITY AUTO TOP	V6400953	4370	102.40	1,654.00	00128916
		4385	1,551.60		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CITY OF ANAHEIM	V6400957	5520	134,891.22	153,843.36	00128917
		5530	11,361.72		
		5580	7,590.42		
CULVER NEWLIN	V6411589	4300	11,801.75	18,505.47	00128918
		4400	6,703.72		
CUMMING CONSTRUCTION	V6411922	6273	17,355.00	17,355.00	00128919
DIVISION OF THE STATE	V6411414	6210	352.00	352.00	00128920
ECONOMY RENTALS INC	V6401478	5610	79.95	243.24	00128921
		5620	163.29		
ENCORP	V6409154	5610	6,245.50	6,245.50	00128922
FERRELGAS LP	V6411875	5810	257.35	257.35	00128923
FLINN SCIENTIFIC INC	V6401708	4310	1,196.33	1,196.33	00128924
GHATAODE BANNON ARCHI	V6408656	6212	4,950.00	4,950.00	00128925
GREATER ANAHEIM SELPA	V6401927	8311	105,812.09	105,812.09	00128926
KNOWLAND CONSTRUCTION	V6409073	6291	25,912.00	25,912.00	00128927
				*** CHECK GAP ***	
ATVANTAGE ATHLETIC TR	V6411449	5805	48,600.00	48,600.00	00128930
GREATER ANAHEIM SELPA	V6401927	5805	2,895.45	2,895.45	00128931
*** VOID CONTINUE ***	VOID.CONTINU		0.00	0.00	00128932
JACKSONS A S BREA	V6406346	4347	413.49	6,672.42	00128933
		4370	1,640.73		
		4375	77.84		
		4376	2,435.63		
		4385	1,228.06		
		4387	236.67		
JEYCO PRODUCTS INC	V6402332	4375	1,709.02	1,766.56	00128934
		4387	57.54		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
JOHNSTONE SUPPLY	V6402415	4347	27.69	27.69	00128935
KILMER WAGNER AND WIS	V6402592	9320	302.75	302.75	00128936
LA PALMA CLEANERS	V6411465	5560	908.50	908.50	00128937
LANGUAGE NETWORK INC	V6409301	5810	2,455.85	2,455.85	00128938
LEGO EDUCATION	V6407799	4310 5880	7,712.38 107.94	7,820.32	00128939
LOS ANGELES FREIGHTLI	V6402833	4376	40.62	40.62	00128940
LUCYS FLOFF N FOLD AN	V6412017	5560	110.13	110.13	00128941
MARTINEZ, DONOVAN	V6410051	5220	110.98	110.98	00128942
MORALES, MAYNOR	V6411225	5220	98.33	98.33	00128943
REPUBLIC SERVICES OF	V6410174	5580	14,045.75	14,045.75	00128944
ROGHAI, DANIELLE	V6411353	5220	130.09	130.09	00128945
TOMARK SPORTS INC.	V6404748	4310 9320	3,721.28 1,290.76	5,012.04	00128946
TRANSPORTATION CHARTE	V6404779	5620	1,652.92	1,652.92	00128947
VALLEY VISTA SERVICES	V6411966	5580	9,482.80	9,482.80	00128948
VERA, CARLOS	V6408946	5220	64.40	64.40	00128949
YAMAHA GOLF CARTS OF	V6405131	5610	45.00	45.00	00128950
*** CHECK GAP ***					
HOUGHTON MIFFLIN HARC	V6407563	4150	89,511.35	89,511.35	00128952
HP DIRECT	V6409671	4320 4410	388.80 19,811.91	20,200.71	00128953
SEHI COMPUTER PRODUCT	V6404221	4310 4410 5880	6,804.00 10,206.00 -15,600.00	1,410.00	00128954

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
SOQUI LOPEZ, SUSANA	V6408049	5210	428.79	428.79	00128955
SOUTHERN CALIFORNIA E	V6404370	5520	330,735.94	330,735.94	00128956
TENNIS WAREHOUSE	V6411823	4310	169.95	169.95	00128957
THYSSENKRUPP ELEVATOR	V6404724	5610	129.35	129.35	00128958
TIME AND ALARM SYSTEM	V6404729	6490	1,170.25	1,170.25	00128959
TROTEC LASER INC	V6411941	4410	13,324.20	13,324.20	00128960
TWINING INC	V6404809	6290	18,898.06	18,898.06	00128961
U S BANK	V6406511	5880	907.50	907.50	00128962
ULINE	V6406546	9320	216.50	216.50	00128963
US GAMES	V6404813	4310	3,876.68	3,876.68	00128964
VALLEY VISTA SERVICES	V6411966	5580	6,420.45	6,420.45	00128965
WEB COMMERCE PARTNERS	V6410551	9320	1,792.00	1,792.00	00128966
ZISKO, AMBER	V6406552	5220	68.31	68.31	00128967
*** CHECK GAP ***					
ADAIR, MATTHEW	V6411830	5220	103.79	103.79	00128969
ARMSTRONG, IAN	V6408439	5220	44.28	44.28	00128970
BERARDI, JANET	V6402262	5210	331.70	331.70	00128971
BROOKS INSTALLATIONS	V6403919	5610	1,750.00	1,750.00	00128972
CART MAN INC, THE	V6404668	5610	87.50	87.50	00128973
CLAIM RETENTION SERVI	V6408940	5810	675.50	675.50	00128974
CORRAL, ANNA	V6400299	5210	381.42	381.42	00128975
CULVER NEWLIN	V6411589	6490	6,284.13	6,284.13	00128976

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CUSTOM INK LLC	V6407773	4310	1,639.47	1,639.47	00128977
ELLIOTT, MARYJO	V6408060	5220	99.58	99.58	00128978
FERRELLGAS LP	V6411875	5810	269.54	269.54	00128979
FIRST CALL	V6411676	4376	38.87	38.87	00128980

TOTAL FOR FUND: 0101 GENERAL FUND 6,252,200.19

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
		Object Total			
		2208	629.89		
		2249	2,271.34		
		3601	297,780.38		
		3602	99,260.12		
		3701	8,485.80		
		3901	2,625.00		
		4110	631.58		
		4150	1,582,798.48		
		4210	9,382.56		
		4300	22,062.77		
		4310	377,901.74		
		4315	3,474.51		
		4320	35,048.08		
		4345	3,560.47		
		4347	54,684.72		
		4355	95,551.18		
		4370	8,384.24		
		4375	12,242.33		
		4376	19,202.16		
		4380	953.04		
		4381	39,198.02		
		4382	31,351.90		
		4384	4,145.97		
		4385	11,673.63		
		4386	1,334.69		
		4387	2,025.13		
		4388	145.96		
		4390	559.87		
		4400	7,965.97		
		4410	141,407.69		
		5210	30,372.69		
		5220	2,905.48		
		5230	500.00		
		5310	23,980.76		
		5454	231,699.15		
		5510	4,908.58		
		5520	1,146,626.61		
		5530	116,523.17		
		5560	8,093.88		
		5580	97,160.38		
		5610	209,456.72		
		5620	35,593.94		

FUND: 0101 GENERAL FUND

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
	5630		11,290.50		
	5805		134,587.16		
	5810		183,750.29		
	5821		74,717.09		
	5850		7,500.00		
	5860		20,069.92		
	5870		2,295.00		
	5880		139,199.22		
	5910		19,096.01		
	5918		29,698.64		
	5920		-13,431.57		
	6210		852.00		
	6212		6,350.00		
	6230		3,772.50		
	6273		34,710.00		
	6274		360.36		
	6290		21,624.78		
	6291		75,590.00		
	6410		121,160.96		
	6490		157,630.96		
	7438		801.84		
	7439		81,944.16		
	8311		211,624.18		
	8699		344.76		
	9320		141,900.85		

TOTAL FOR FUND: 0101 GENERAL FUND 6,252,200.19

Total Number Of Checks Printed: 695
 Number Of Void Checks Printed: 6
 Number Of Actual Checks Printed: 689

FUND: 2124 GOB 2014 S 2015

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CUMMING CONSTRUCTION	V6411922	6273	59,800.00	59,800.00	00128331
				*** CHECK GAP ***	
WESTGROUP DESIGNS	V6409776	6212	8,000.00	8,000.00	00128659
				*** CHECK GAP ***	
CUMMING CONSTRUCTION	V6411922	6273	49,025.00	49,025.00	00128906
				*** CHECK GAP ***	
CUMMING CONSTRUCTION	V6411922	6273	49,025.00	49,025.00	00128928
INSPECTION RESOURCES	V6412038	6250	10,000.00	10,000.00	00128929

TOTAL FOR FUND: 2124 GOB 2014 S 2015 175,850.00

Object	Object Total
6212	8,000.00
6250	10,000.00
6273	157,850.00
TOTAL FOR FUND: 2124 GOB 2014 S 2015	175,850.00

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

FUND: 2525 CAPITAL FAC

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
CALIFORNIA FINANCIAL	V6411965	5880	6,276.19	6,276.19	00128451
*** CHECK GAP ***					
ORANGE COUNTY REGISTE	V6403461	5880	932.16	932.16	00128968
*** CHECK GAP ***					
TOTAL FOR FUND: 2525 CAPITAL FAC			7,208.35		

Object	Object Total
5880	7,208.35
TOTAL FOR FUND: 2525 CAPITAL FAC	7,208.35

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

FUND: 6768 INS-WCI

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
AUHSD	V6400400	5890	4,521.63	4,521.63	00128302
OCCUPATIONAL HEALTH C	V6406429	5890	1,404.74	1,404.74	00128303
				*** CHECK GAP ***	
AUHSD	V6400400	5890	2,982.25	2,982.25	00128749
				*** CHECK GAP ***	
TOTAL FOR FUND: 6768 INS-WCI			8,908.62		

Object	Object Total
5890	8,908.62
TOTAL FOR FUND: 6768 INS-WCI	8,908.62

Total Number Of Checks Printed: 3
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 3

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
VISION SERVICE PLAN	V6404956	5464	45,560.22	45,560.22	00128304
				*** CHECK GAP ***	
AUHSD	V6400400	5891	968,333.47	968,333.47	00128362
CALIFORNIA SCHOOLS DE	V6405368	5892	226,741.00	226,741.00	00128363
DELTA DENTAL INSURANC	V6411391	5465	8,988.72	8,988.72	00128364
EXPRESS SCRIPTS INC.	V6410974	5895	75,642.75	75,642.75	00128365
				*** CHECK GAP ***	
EXPRESS SCRIPTS INC.	V6410974	5895	105,165.09	105,165.09	00128385
				*** CHECK GAP ***	
AUHSD	V6400400	5891	987,425.92	987,425.92	00128415
HOLMAN PROFESSIONAL C	V6411743	5463	2,259.53	2,259.53	00128452
				*** CHECK GAP ***	
AMERICAN FIDELITY ASS	V6408036	5450	8,277.63	8,277.63	00128476
EXPRESS SCRIPTS INC.	V6410974	5895	67,798.45	67,798.45	00128477
				*** CHECK GAP ***	
BENISTAR HARTFORD	V6410980	5466	80,012.81	80,012.81	00128519
GALLAGHER BENEFIT SER	V6408675	5812	11,000.00	11,000.00	00128520
HOLMAN PROFESSIONAL C	V6411743	5463	51,332.09	51,332.09	00128521
METLIFE	V6408692	5462	21,405.70	21,405.70	00128522
				*** CHECK GAP ***	

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
EXPRESS SCRIPTS INC.	V6410974	5895	77,281.88	77,281.88	00128660
PINNACLE CLAIMS MANAG	V6409946	5812	144,713.51	144,713.51	00128661
			*** CHECK GAP ***		
ANTHEM BLUE CROSS	V6409810	5461	1,622,651.14	1,622,651.14	00128772
DELTA DENTAL INSURANC	V6411391	5465	9,806.22	9,806.22	00128773
			*** CHECK GAP ***		
EXPRESS SCRIPTS INC.	V6410974	5895	107,641.82	107,641.82	00128815
VISION SERVICE PLAN	V6404936	5464	46,878.28	46,878.28	00128816
			*** CHECK GAP ***		
AUHSD	V6400400	5891	827,349.47	827,349.47	00128867
			*** CHECK GAP ***		
CALIFORNIA SCHOOLS DE	V6405368	5892	226,741.00	226,741.00	00128981
EXPRESS SCRIPTS INC.	V6410974	5895	109,713.23	109,713.23	00128982

TOTAL FOR FUND: 6769 INS - H&W 5,832,719.93

Object	Object Total
5450	8,277.63
5461	1,622,651.14
5462	21,405.70
5463	53,591.62
5464	92,438.50
5465	18,794.94
5466	80,012.81
5812	155,713.51
5891	2,783,108.86
5892	453,482.00
5895	543,243.22

FUND: 6769 INS - H&W

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
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TOTAL FOR FUND: 6769 INS - H&W 5,832,719.93

Total Number Of Checks Printed: 23

Number Of Void Checks Printed: 0

Number Of Actual Checks Printed: 23

FUND: 7676 WARRANT/PASSTHRU

Vendor Name	Vendor ID	Object	Amount	Check Amt	CK #
GREATER ANAHEIM SELPA	V6401927	9620	1,706,251.00	1,706,251.00	00128407
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA	V6401927	9620	180,105.00	180,105.00	00128907
				*** CHECK GAP ***	
GREATER ANAHEIM SELPA	V6401927	9620	1,775.00	1,775.00	00128951

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 1,888,131.00

Object	Object Total
9620	1,888,131.00

TOTAL FOR FUND: 7676 WARRANT/PASSTHRU 1,888,131.00

Total Number Of Checks Printed: 3
 Number Of Void Checks Printed: 0
 Number Of Actual Checks Printed: 3

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J64A0104	CULVER NEWLIN	1,646.05	1,646.05	0125027010 4410	KA/PHYS ED/INSTR / EQUIPMENT -
J64A0105	WESTGROUP DESIGNS	8,500.00	8,500.00	2425731185 6212	KA/BOND SERIES 2015 - MEASH / PLANNING -
J64A0106	BEST BEST AND KRIEGER LLP	20,000.00	20,000.00	0156244072 5821	FAC/DEFERRED MAINT/OTHR ADMIN / LEGAL FEES
J64A0107	WESTGROUP DESIGNS	400,382.25	400,382.25	2425731185 6212	KA/BOND SERIES 2015 - MEASH / PLANNING -
J64A0108	OFFICE DIGITAL SOLUTIONS PLUS	48,072.66	48,072.66	0120000010 4310	ANAHEIM/INSTR / INSTRUCTIONAL MATL &
J64A0109	OFFICE DIGITAL SOLUTIONS PLUS	18,403.70	18,403.70	0138000010 4310	BALL/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0110	OFFICE DIGITAL SOLUTIONS PLUS	18,328.28	18,328.28	0131000010 4310	BR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0111	OFFICE DIGITAL SOLUTIONS PLUS	43,665.69	43,665.69	0128000010 4310	CY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0112	OFFICE DIGITAL SOLUTIONS PLUS	25,240.44	25,240.44	0135000010 4310	DALE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0113	OFFICE DIGITAL SOLUTIONS PLUS	8,102.80	8,102.80	0147257011 4310	SEVER HIDCP/SE SEP CL/SEV / INSTRUCTIONAL
J64A0114	OFFICE DIGITAL SOLUTIONS PLUS	51,369.81	51,369.81	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0115	OFFICE DIGITAL SOLUTIONS PLUS	38,714.58	38,714.58	0127000010 4310	KE/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0116	OFFICE DIGITAL SOLUTIONS PLUS	19,912.20	19,912.20	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0117	OFFICE DIGITAL SOLUTIONS PLUS	34,124.43	34,124.43	0124000010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
J64A0118	OFFICE DIGITAL SOLUTIONS PLUS	28,785.41	28,785.41	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0119	OFFICE DIGITAL SOLUTIONS PLUS	20,461.73	20,461.73	0132000010 4310	OR/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0120	OFFICE DIGITAL SOLUTIONS PLUS	24,906.41	24,906.41	0142000010 4310	OXFORD/INSTR / INSTRUCTIONAL MATL &
J64A0121	OFFICE DIGITAL SOLUTIONS PLUS	24,459.25	24,459.25	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0122	OFFICE DIGITAL SOLUTIONS PLUS	31,597.69	31,597.69	0140000010 4310	SOUTH/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0123	OFFICE DIGITAL SOLUTIONS PLUS	19,529.69	19,529.69	0137000010 4310	SY/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0124	OFFICE DIGITAL SOLUTIONS PLUS	19,131.01	19,131.01	0134000010 4310	WA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64A0125	OFFICE DIGITAL SOLUTIONS PLUS	38,008.81	38,008.81	0121000010 4310	WESTERN/INSTR / INSTRUCTIONAL MATL &
J64A0126	OFFICE DIGITAL SOLUTIONS PLUS	64,891.36	64,891.36	0112112072 4320	PURCHASING/GENL ADM / OTHER OFFICE/MISC
J64A0127	OFFICE DIGITAL SOLUTIONS PLUS	11,637.00	11,637.00	0168000010 4310	GI SOUTH/INSTR / INSTRUCTIONAL MATL &

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J64A0128	OFFICE DIGITAL SOLUTIONS PLUS	4,848.75	4,848.75	0161000010 4310	INDEPENDENT STUDY/INSTR / INSTRUCTIONAL
J64A0130	CULVER NEWLIN	3,234.82	3,234.82	0156731185 4310	BOND SERIES 2015 / INSTRUCTIONAL MATL &
J64A0131	CULVER NEWLIN	977.55	383.55 594.00	0156731185 4310 0156731185 4410	BOND SERIES 2015 / INSTRUCTIONAL MATL & BOND SERIES 2015 / EQUIPMENT -
J64A0132	CULVER NEWLIN	501.12	501.12	0156731185 4310	BOND SERIES 2015 / INSTRUCTIONAL MATL &
J64A0133	ADAMS ESQ. A PROFESSIONAL COR	4,500.00	4,500.00	0119283039 5850	SYS/OTHER PUPIL / JUDGEMENTS
J64A0134	OCDE	3,700.00	3,700.00	0112112072 5880	PURCHASING/GENL ADM / OTHER OPERATING
J64A0135	CULVER NEWLIN	3,979.37	3,411.72 567.65	0120000910 4310 0120000910 4410	AN/LCFF-CONCENTRATION/INSTR / AN/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64A0136	ONEOC	84,000.00	84,000.00	0115000921 5810	IS/LCFF-CONCENTRATION/INST SUP /
J64A0137	SANTANDER LEASING LLC	82,746.00	801.84 81,944.16	0113113091 7438 0113113091 7439	DEBT SVC/REG-ED/TRANSPORTAION / DEBT DEBT SVC/REG-ED/TRANSPORTAION / OTHER
J64A0138	BEACON DAY SCHOOL	144,102.72	144,102.72	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
J64A0139	CULVER NEWLIN	2,528.60	1,303.88 1,224.72	0153000921 4320 0153000921 4410	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER SP PROG/LCFF (EIA)/SUPRV INSTR / EQUIPMENT -
J64A0140	GES	3,132.00	3,132.00	0115115010 5810	EDUCATION/INSTR / NON-INSTRUCTIONAL PROF
J64A0141	HANOVER RESEARCH COUNCIL	38,500.00	38,500.00	0115115010 5805	EDUCATION/INSTR / INSTRUCTIONAL PROF
J64A0142	OPTIMUM ENERGY DESIGN	14,200.00	14,200.00	0121235081 5610	WESTERN/HVAC/MO / REPAIRS/MAINT - O/S
J64A0144	ATVANTAGE ATHLETIC TRAINING	243,000.00	243,000.00	0115115010 5805	EDUCATION/INSTR / INSTRUCTIONAL PROF
J64A0145	APPROACH LEARNING AND ASSESME	71,214.41	71,214.41	0119285018 5860	SYS/SE NPS/SEV / NONPUBLIC SCHOOLS
J64A0146	HAYES SOFTWARE SYSTEMS	16,706.75	16,706.75	0153000921 5880	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
J64A0147	DISCIPLINA POSITIVA INC	4,000.00	4,000.00	0122381110 5805	ECIA TITLE I - PARENTING / INSTRUCTIONAL PROF
J64A0148	CULVER NEWLIN	4,083.80	4,083.80	0135140027 4310	DALE/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
J64A0149	SPORTS CONCUSSION INSTITUTE	19,000.00	19,000.00	0115115010 5805	EDUCATION/INSTR / INSTRUCTIONAL PROF
J64A0150	HANOVER RESEARCH COUNCIL	38,500.00	38,500.00	0100425010 5805	COMMON CORE STANDARDS / INSTRUCTIONAL

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J64A0152	OC HUMAN RELATIONS COUNCIL	55,000.00	55,000.00	0115115010 5805	EDUCATION/INSTR / INSTRUCTIONAL PROF
J64A0153	CULVER NEWLIN	399.17	399.17	0122140027 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
J64C0027	INSPECTION RESOURCES	17,480.00	17,480.00	2425731185 6250	KA/BOND SERIES 2015 - MEASH / PLANNING
J64C0032	CAPISTRANO GOLF CARS INC	243.19	243.19	0135140027 5610	DALE/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
J64C0037	IXL	5,320.00	5,320.00	0131381010 5880	BR/ECLA1/INSTR / OTHER OPERATING EXPENSES
J64C0038	HAZ RENTAL CENTER	240.00	240.00	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64C0039	ORRAVAN MECHANICAL	720.00	360.00	0134235081 5610	WA/HVAC/MO / REPAIRS/MAINT - O/S SERVICES
			360.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
J64C0040	CABE	1,350.00	900.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
			450.00	0163533021 5210	CSUF-STEM TACIB GRANT / TRAVEL AND
J64C0041	A I FENCE COMPANY	3,882.00	3,882.00	0144232081 5610	LEX/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
J64C0042	ORRAVAN MECHANICAL	660.00	660.00	0110235081 5610	MAINTENANCE/HVAC/MO / REPAIRS/MAINT - O/S
J64C0043	CASC	333.00	333.00	0153000921 5210	SP PROG/LCFF (EIA)/SUPRV INSTR / TRAVEL AND
J64C0044	TABLEAU SOFTWARE INC	1,400.00	1,400.00	0108108077 5210	INFO SYSTEM/DP / TRAVEL AND CONFERENCE
J64C0045	ECONOMY RENTALS INC	284.80	284.80	0138140027 5620	BALL/SCH ADM/SCH ADM / RENTALS/OPERATING
J64C0046	B AND M LAWN AND GARDEN INC	414.97	84.97	0128028010 4320	CY/ATHLET/INSTR / OTHER OFFICE/MISC SUPPLIES
			330.00	0128028010 5880	CY/ATHLET/INSTR / OTHER OPERATING EXPENSES
J64C0047	RIV OR COUNTIES PUMP COMPANY I	648.32	648.32	0122222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
J64C0049	OCDE	300.00	300.00	0153000910 5210	SP PR/LCFF-SUPPLEMENTAL / TRAVEL AND
J64C0050	ORRAVAN MECHANICAL	765.30	765.30	0132235081 4347	OR/HVAC/MO / OPERATIONS SUPPLIES - MISC
J64C0051	CAPISTRANO GOLF CARS INC	426.56	426.56	0132140027 5610	OR/SCH ADM/SCH ADM / REPAIRS/MAINT - O/S
J64C0052	CENTRAL PLUMBING CO. INC.	700.00	700.00	0125239081 5610	KA/PLUMB/MO / REPAIRS/MAINT - O/S SERVICES
J64C0054	B AND K ELECTRIC WHOLESale	914.55	914.55	0132231081 4347	OR/ELECTRIC/MO / OPERATIONS SUPPLIES - MISC
J64C0055	MONTGOMERY HARDWARE CO.	3,167.60	3,167.60	0132231081 4347	OR/ELECTRIC/MO / OPERATIONS SUPPLIES - MISC
J64C0056	SCHORR METALS INC	534.60	534.60	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES

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J64C0058	EDUCATIONAL DATA SYSTEMS	3,879.70	3,879.70	0152152030 4310	PUPIL TEST/TEST / INSTRUCTIONAL MATL &
J64C0059	BSN SPORTS	3,903.12	3,903.12	0140054040 4310	SOUTH/AFTSCHL/ANCIL / INSTRUCTIONAL MATL
J64C0060	CALIFORNIANS DEDICATED TO EDUC	1,500.00	1,500.00	0117393010 5210	INSTR SVC/VEA-2B/INSTR / TRAVEL AND
J64C0061	CUSTOM INK LLC	1,770.63	1,770.63	0120000810 4310	AN/LCFF-SUPPLEMENTAL/INSTR / INSTRUCTIONAL
J64C0062	ATLAS PEN AND PENCIL CORP	452.15	452.15	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64C0063	AVID CENTER	1,010.00	1,010.00	0132381010 5210	OR/ECIAI/INSTR / TRAVEL AND CONFERENCE
J64C0064	GOLDEN STATE PAVING CO INC	900.00	900.00	0134238081 5610	WA/PAVING/MO / REPAIRS/MAINT - O/S SERVICES
J64C0066	ACCESSORIE AIR COMPRESSOR SYST	470.63	470.63	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
J64C0067	ACCO ENGINEERED SYSTEMS INC.	604.40	604.40	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
J64C0068	ORRAVAN MECHANICAL	1,010.00	1,010.00	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
J64C0070	HEWLETT PACKARD COMPANY	12,480.00	12,480.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
J64C0071	ORRAVAN MECHANICAL	442.50	442.50	0120235081 5610	ANAHEIM/HVAC/MO / REPAIRS/MAINT - O/S
J64C0073	CISCO'S SHOP	542.16	542.16	0110239081 4355	MAINTENANCE/PLUMB/MO / MAINTENANCE
J64C0336	OCDE	510.00	510.00	0163000921 5210	EL/LCFF-CONCENTRATION/SUPV / TRAVEL AND
J64M0022	CASE AND SONS CONSTRUCTION INC	1,500.00	1,500.00	0144231081 5610	LEX/ELECTRIC/MO / REPAIRS/MAINT - O/S
J64M0050	CUMMINS PACIFIC LLC	2,785.22	2,785.22	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
J64M0054	DIGITAL ELECTRIC INC.	1,596.00	1,596.00	0144231081 5610	LEX/ELECTRIC/MO / REPAIRS/MAINT - O/S
J64M0055	JM AND J CONTRACTORS	7,800.00	7,800.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
J64M0056	NEW HORIZONS CONTRACTING	2,195.00	2,195.00	0150230081 5610	ADMIN/GENERAL/MO / REPAIRS/MAINT - O/S
J64M0058	A ALVARADO PAINTING	3,400.00	3,400.00	0172000881 5610	SAFE SCHL/LCFF/M & O / REPAIRS/MAINT - O/S
J64M0059	BROOKS INSTALLATIONS	2,900.00	1,750.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
			1,150.00	0137230081 5610	SY/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
J64M0060	NEW HORIZONS CONTRACTING	8,395.00	8,395.00	0124230081 5610	LOARA/GENERAL/MO / REPAIRS/MAINT - O/S
J64M0061	LEONARD CHAIDEZ TREE SERVICE	2,550.00	2,550.00	0137222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S

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J64M0062	ICS SERVICE CO.	5,863.85	5,863.85	0137231081 5610	SY/ELECTRIC/MO / REPAIRS/MAINT - O/S SERVICES
J64M0063	LEONARD CHAIDEZ TREE SERVICE	2,345.00	2,345.00	0169222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
J64M0064	GOLDEN STATE PAVING CO INC	14,873.00	14,873.00	0140238081 5610	SOUTH/PAVING/MO / REPAIRS/MAINT - O/S
J64M0065	VAUGHN IRRIGATION SERVICES INC	7,221.00	3,195.00 4,026.00	0127222081 5610 0140222081 5610	OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S OPERATIONS - GROUNDS / REPAIRS/MAINT - O/S
J64M0066	DHK PLUMBING AND PIPING INC	1,200.00	1,200.00	0110239081 5610	MAINTENANCE/PLUMB/MO / REPAIRS/MAINT - O/S
J64M0067	A I FENCE COMPANY	1,588.00	1,588.00	0122232081 5610	MA/FENCE/MO / REPAIRS/MAINT - O/S SERVICES
J64M0068	UNIVERSAL ASPHALT	14,988.00	14,988.00	0137238081 5610	PAVSY/ING/MO / REPAIRS/MAINT - O/S SERVICES
J64M0069	RS ROOFING	2,480.00	2,480.00	0150241081 5610	ADMIN/ROOF/MO / REPAIRS/MAINT - O/S SERVICES
J64M0070	GOLDEN STATE PAVING CO INC	950.00	950.00	0137238081 5610	PAVSY/ING/MO / REPAIRS/MAINT - O/S SERVICES
J64M0071	SIGNATURE FLOORING INC.	1,500.00	1,500.00	0150233081 5610	DO/FLOOR/M&O / REPAIRS/MAINT - O/S SERVICES
J64M0072	A ALVARADO PAINTING	1,450.00	1,450.00	0124237081 5610	LOARA/PAINT/MO / REPAIRS/MAINT - O/S
J64M0074	JM AND J CONTRACTORS	2,743.00	2,743.00	0122230081 5610	MA/GENERAL/MO / REPAIRS/MAINT - O/S
J64R0414	MACKIN LIBRARY MEDIA	3,000.00	3,000.00	0123381010 4210	SA/TITLE I/INSTR / BOOKS AND REFERENCE
J64R0416	ALVARADO, ROGELIO	500.00	500.00	0123177072 5230	RISK MANAGEMENT/GEN ADMIN /
J64R0417	MPS	14,690.00	14,690.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0418	PRO ED INC.	592.36	592.36	0128261012 4210	SE RES SP(RSP)/SE RES SP/NSEV / BOOKS AND
J64R0419	FLINN SCIENTIFIC INC	278.25	278.25	0120032010 4310	ANAHEIM/SCIENCE/INSTR / INSTRUCTIONAL.MATL
J64R0420	BELFLOWER MUSIC	2,194.80	2,194.80	0122000010 4310	MA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R0421	JIM'S MUSIC CENTER	43,643.58	13,643.58 30,000.00	0123007010 6490 0123400010 6490	SA/INS MUS/INSTR / EQUIPMENT - OTHER SA/MANDATED 1-TIME FUNDS/INSTR / EQUIPMENT
J64R0422	PAPER DEPOT INC.	3,553.20	3,553.20	0118118072 5810	GRAPHICS/GENL ADM / NON-INSTRUCTIONAL
J64R0423	GANAHL LUMBER CO	593.99	593.99	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
J64R0424	GRAINGER	4,669.06	4,669.06	0111220081 4410	OPERATIONS - GENERAL / EQUIPMENT -

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J64R0425	RUSSELL SIGLER INC.	4,525.02	4,525.02	0142235081 5610	OXFORD/HVAC/MO / REPAIRS/MAINT - O/S
J64R0426	J AND M PROMOTIONS INC	379.92	379.92	0115115010 4310	EDUCATION/INSTR / INSTRUCTIONAL MATL &
J64R0427	OCDE	1,486.95	1,486.95	0119283134 5880	SYS/HEALTH / OTHER OPERATING EXPENSES
J64R0428	ACCREDITING COMMISSION FOR	9,570.00	9,570.00	0115115072 5610	EDUCATION/GENL ADM / REPAIRS/MAINT - O/S
J64R0429	TOMARK SPORTS INC.	1,257.20	1,257.20	0122025040 4310	MA/ASB/ANCIL / INSTRUCTIONAL MATL &
J64R0430	IBNA	739.00	739.00	0127399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
J64R0431	SOUTH COAST AIR QUALITY	794.32	467.98	0127230081 5880	KE/GENERAL/MO / OTHER OPERATING EXPENSES
			326.34	0150230081 5880	ADMIN/GENERAL/MO / OTHER OPERATING
J64R0432	WEST COAST LANYARDS INC.	222.97	222.97	0135025040 4310	DALE/ANCIL / INSTRUCTIONAL MATL & SUPPLIES
J64R0433	OCDE	3,375.00	3,375.00	0163000921 5210	EL/LCFF-CONCENTRATION/SUPV / TRAVEL AND
J64R0434	STAPLES ADVANTAGE	277.13	277.13	0172172083 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
J64R0435	ONE DAY SIGNS	1,594.88	1,594.88	0138000010 4410	BALL/INSTR / EQUIPMENT - NON-CAPITALIZED
J64R0436	US GAMES	3,876.70	3,876.70	0135054010 4310	DALE-SPORTS & ACTIVITIES / INSTRUCTIONAL
J64R0437	VISTA HIGHER LEARNING	3,818.00	3,818.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0438	SEATING COMPONENT	17,006.68	17,006.68	0121025040 4320	ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
J64R0439	EWING IRRIGATION PRODUCTS	4,206.60	4,206.60	0127222081 4347	OPERATIONS - GROUNDS / OPERATIONS SUPPLIES
J64R0440	E COMPLETE LLC	198.16	198.16	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R0441	AIA SERVICES LLC	853.20	853.20	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
J64R0442	RIDDELL ALL AMERICAN	7,132.32	7,132.32	0125000010 4310	KA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R0443	CART MAN INC, THE	3,024.00	3,024.00	0135000081 4410	DALE/MO / EQUIPMENT - NON-CAPITALIZED
J64R0444	US GAMES	158.76	158.76	0138054040 4310	BALL/AFTSCHL/ANCIL / INSTRUCTIONAL MATL &
J64R0445	PIONEER CHEMICAL CO	347.38	347.38	0137000081 4347	SY/MO / OPERATIONS SUPPLIES - MISC
J64R0446	D. HAUPTMAN CO.	1,115.10	1,115.10	0122025040 4310	MA/ASB/ANCIL / INSTRUCTIONAL MATL &
J64R0447	THOMSON REUTERS WEST	153.36	76.68	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC

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J64R0447	*** CONTINUED ***		76.68	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
J64R0448	GLASBY MAINTENANCE SUPPLY CO.	450.14	450.14	0120000081 4347	ANAHEIM/MO / OPERATIONS SUPPLIES - MISC
J64R0449	NEW MANAGEMENT INC.	126.80	126.80	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
J64R0450	IMPERIAL PRODUCTS INC.	3,496.68	3,496.68	0150239081 4410	ADMIN/PLUMB/MO / EQUIPMENT -
J64R0451	ELITE PRODUCTS AND DESIGN I.L.C	7,214.34	7,214.34	0123000010 4410	SA/INSTR / EQUIPMENT - NON-CAPITALIZED
J64R0452	KERN COUNTY SUPERINTENDENT OF	100.00	100.00	0155155072 5210	BUSINESS/ GENL ADM / TRAVEL AND
J64R0453	AMERICAN MARKETING PROMOTIONS	735.98	735.98	0102102071 4320	SUPT/BRD SUPT / OTHER OFFICE/MISC SUPPLIES
J64R0454	OXFORD UNIVERSITY PRESS	5,253.03	5,253.03	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0455	DECKER INC	225.86	225.86	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R0456	SARSON SPORTS USA INC.	1,077.84	1,077.84	0131054010 4320	BR/AFTSCHL/ANCL / OTHER OFFICE/MISC
J64R0457	MEDCO SPORTS MEDICINE	596.11	596.11	0125028040 4320	KA/ATHLET/ANCLARY / OTHER OFFICE/MISC
J64R0458	TENNANT COMPANY	35,858.00	35,858.00	0148220081 6490	OPERATIONS - GENERAL / EQUIPMENT - OTHER
J64R0459	INTELLICEPT	1,813.09	1,813.09	0122230081 4355	MA/GENERAL/MO / MAINTENANCE SUPPLIES
J64R0460	BLACK SHEEP ENTERPRISES	1,497.96	1,497.96	0125970050 4410	KA/COMM SVC/COMM SVC / EQUIPMENT -
J64R0461	TEAM ATHLETICS	1,413.72	1,413.72	0138054040 4310	BALL/AFTSCHL/ANCL / INSTRUNCTIONAL MATL &
J64R0462	HILLYARD FLOOR CARE SUPPLY	782.63	782.63	0131000081 4347	BR/MO / OPERATIONS SUPPLIES - MISC
J64R0463	STAPLES ADVANTAGE	352.69	352.69	0172172083 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
J64R0464	STAPLES ADVANTAGE	324.10	324.10	0147257011 4320	SEVER HDCP/SE SEP CL/SEV / OTHER OFFICE/MISC
J64R0465	CULVER NEWLIN	12,125.16	12,125.16	0172000881 5610	SAFE SCHL/LCFF/M & O / REPAIRS/MAINT - O/S
J64R0466	CALIFORNIA INTERSCHOLASTIC	2,019.78	2,019.78	0120028010 5310	ANAHEIM/ATHLET/INSTR / DUES AND
J64R0467	STAPLES ADVANTAGE	78.92	78.92	0172489531 4320	SAFE SCH/TUPE GNT-COHORT J / OTHER
J64R0468	UNION AUTO SERVICE CENTER	3,085.52	2,055.57	0111220081 4370	OPERATIONS - GENERAL / REPAIRS - EQUIPMENT
			1,029.95	0111220081 5610	OPERATIONS - GENERAL / REPAIRS/MAINT - O/S

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J64R0469	A AND R FOOD DISTRIBUTORS	2,057.36	2,057.36	0123025040 4320	SA/ASB/ANCIL / OTHER OFFICE/MISC SUPPLIES
J64R0470	GOBO LLC	1,995.00	1,995.00	0153000921 5810	SP PROG/LCFF (EIA)/SUPRV INSTR /
J64R0471	EBSCO SUBSCRIPTION SERVICE	136.99	136.99	0153381521 4210	ECIA-I/PROFESSIONAL DEVELOP / BOOKS AND
J64R0472	RESILITE SPORTS PRODUCTS INC	8,046.12	8,046.12	0122028010 6490	MA/ATHLET/INSTR / EQUIPMENT - OTHER
J64R0473	WAXIE SANITARY SUPPLY	503.24	503.24	0120000081 4347	ANAHEIM/MO / OPERATIONS SUPPLIES - MISC
J64R0474	GOPHER SPORTS EQUIPMENT	767.61	767.61	0120027010 4310	ANAHEIM/PHYS ED/INSTR / INSTRUCTIONAL MATL
J64R0476	S AND R SPORT	858.00	858.00	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
J64R0477	BSN SPORTS	2,670.40	2,670.40	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
J64R0478	BSN SPORTS	249.36	249.36	0144027010 4310	LEX/PHYS ED/INSTR / INSTRUCTIONAL MATL &
J64R0479	STAPLES ADVANTAGE	229.20	229.20	0144140027 4320	LEX/SCHI ADM/SCH ADM / OTHER OFFICE/MISC
J64R0480	CALIFORNIA INTERSCHOLASTIC	483.21	483.21	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND
J64R0481	UNION AUTO SERVICE CENTER	4,772.09	4,772.09	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
J64R0482	TENNIS WAREHOUSE	567.20	567.20	0124028010 4310	LOARA/ATHLET/INSTR / INSTRUCTIONAL MATL &
J64R0483	MEDCO SPORTS MEDICINE	907.83	907.83	0124028034 4320	LOARA/ATHLETICS/HEALTH / OTHER OFFICE/MISC
J64R0485	US GAMES	1,192.32	600.00	0132000010 4320	OR/INSTR / OTHER OFFICE/MISC SUPPLIES
			300.00	0132054010 4320	OR/AFTER SCHOOL CAR/INSTR / OTHER
			292.32	0132535010 4320	OR/PE UNIFORM/INSTR / OTHER OFFICE/MISC
J64R0486	OCDE	900.00	900.00	0132381010 5210	OR/ECIA I/INSTR / TRAVEL AND CONFERENCE
J64R0487	CALIFORNIANS DEDICATED TO EDUC	1,200.00	1,200.00	0132381010 5210	OR/ECIA I/INSTR / TRAVEL AND CONFERENCE
J64R0488	LOZANO AND SMITH	130.00	130.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
J64R0489	CLOSING THE GAP	2,955.00	2,955.00	0147000910 5210	HOPE/LCFF-CONCENTRATION/INSTR / TRAVEL
J64R0490	RIVERSIDE COUNTY OFFICE OF	1,600.00	1,600.00	0120381010 5210	ANAHEIM/ECIA I/INSTR / TRAVEL AND
J64R0491	OCDE	150.00	150.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE
J64R0492	OCDE	150.00	150.00	0119283011 5210	SYS/INSTR / TRAVEL AND CONFERENCE

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J64R0494	COLLEGE BOARD, THE	265.00	265.00	0120381010 5210	ANAHEIM/ECIAU/INSTR / TRAVEL AND
J64R0495	SKS INC	612.17	9.69 602.48	0179113036 4384 0179113036 4410	GARAGE/TRANS-REG ED/TRANSPORT / GARAGE/TRANS-REG ED/TRANSPORT /
J64R0497	BRIAN KENYON ART STUDIO INC	695.00	695.00	0123000081 5810	SA/MO / NON-INSTRUCTIONAL PROF CONSULT
J64R0498	COLORADO TIME SYSTEMS LLC.	3,065.00	3,065.00	0122028010 4410	MA/ATHLET/INSTR / EQUIPMENT -
J64R0499	SCHOOL OUTFITTERS	4,669.22	4,669.22	0125008010 4310	KA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
J64R0500	CIF SOUTHERN SECTION	910.00	910.00	0120028010 5310	ANAHEIM/ATHLET/INSTR / DUES AND
J64R0501	ALL AMERICAN TROPHY ENGRAVING	2,864.16	619.92 2,244.24	0151508140 4320 0153000921 4320	AN PREP FOUNDATION/ANCILLARY / OTHER SP PROG/LCHF (EIA)/SUPRV INSTR / OTHER
J64R0502	BONDED CLEANERS	652.34	652.34	0122007081 5560	MA/INST MUS/MO / LAUNDRY
J64R0503	PIONEER MANUFACTURING CO.	300.90	300.90	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
J64R0504	MEDIC FIRST AID	1,592.62	1,592.62	0104104072 4320	CERT HR/GENL ADM / OTHER OFFICE/MISC
J64R0505	CONSOLIDATED PLASTIC CO.	1,440.18	1,440.18	0122028010 4310	MA/ATHLET/INSTR / INSTRUCTIONAL MATL &
J64R0506	CADA CENTRAL	975.00	650.00 325.00	0135025040 5210 0135140027 5210	DALE/ANCIL / TRAVEL AND CONFERENCE DALE/SCH ADM/SCH ADM / TRAVEL AND
J64R0507	CULVER NEWLIN	6,798.99	6,798.99	0138000010 4310	BALL/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R0508	MUSIC AND ARTS CENTERS	645.72	645.72	0132007010 4310	OR/INS MUS/INSTR / INSTRUCTIONAL MATL &
J64R0509	INDEX PCA 0645-03821	1,275.00	1,275.00	0163379021 5210	TITLE IIIA / LIMITED ENG PROG / TRAVEL AND
J64R0510	STAPLES ADVANTAGE	59.52	59.52	0172489531 4320	SAFE SCH/TUPE GNT-COHORT J / OTHER
J64R0511	STAPLES ADVANTAGE	428.55	428.55	0135140027 4310	DALE/SCH ADM/SCH ADM / INSTRUCTIONAL MATL
J64R0512	STAPLES ADVANTAGE	752.24	752.24	0105105072 4320	CLASS HR/GENL ADM / OTHER OFFICE/MISC
J64R0513	OFFICE DEPOT	144.58	144.58	0113113036 4320	TRANS/REG-ED/TRANSPORTATION / OTHER
J64R0514	CIF SOUTHERN SECTION	800.00	800.00	0142028010 5310	OXFORD/ATHLET/INSTR / DUES AND
J64R0515	PIONEER DRAMA SERVICE INC	660.38	217.58 442.80	0123006010 4310 0123006010 5880	SA/THEATER/INSTR / INSTRUCTIONAL MATL & SA/THEATER/INSTR / OTHER OPERATING

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J64R0516	STAPLES ADVANTAGE	948.68	948.68	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64R0517	FLAGHOUSE INC	257.63	257.63	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
J64R0518	FIVE STAR RUBBER STAMP INC	203.04	203.04	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R0519	B AND M LAWN AND GARDEN INC	582.86	128.48 454.38	0132028081 4347 0132054040 4320	ORANGEVIEW/ATHLET/FIELD SUPP / OPERATIONS OR/AFTSCHL/ANCIL / OTHER OFFICE/MISC
J64R0520	GERARD SIGNS AND GRAPHICS INC	2,363.04	2,363.04	0125000010 5810	KA/INSTR / NON-INSTRUCTIONAL PROF CONSULT
J64R0521	JOHNSON CONTROLS	9,614.00	9,614.00	0110235081 5610	MAINTENANCE/IVAC/MO / REPAIRS/MAINT - O/S
J64R0522	STAPLES ADVANTAGE	93.25	93.25	0113113036 4320	TRANS/REG-ED/TRANSPORTATION / OTHER
J64R0523	OFFICE DEPOT	165.15	165.15	0115115021 4320	EDUCATION/SUPV INST / OTHER OFFICE/MISC
J64R0524	RELIABLE WORKPLACE SOLUTIONS	374.98	374.98	0172381731 4320	TITLE I-MC KINNEY VENTO/GUID / OTHER
J64R0525	LAKESHORE CURRICULUM	506.02	506.02	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
J64R0526	BRIAN KENYON ART STUDIO INC	1,652.40	1,652.40	0137000081 5810	SY/MO / NON-INSTRUCTIONAL PROF CONSULT
J64R0527	PACIFIC UNIFORM ACCESSORIES	1,375.00	1,375.00	0122025040 4310	MA/ASB/ANCIL / INSTRUCTIONAL.MATL &
J64R0528	SCHOOL NURSE SUPPLY INC	80.40	80.40	0144000034 4320	LEX/HEALTH / OTHER OFFICE/MISC SUPPLIES
J64R0529	STAPLES ADVANTAGE	861.84	861.84	0137027010 4320	SY/PHYS ED/INSTR / OTHER OFFICE/MISC SUPPLIES
J64R0530	US GAMES	1,371.99	1,371.99	0140027010 4310	SOUTH/PHYS ED/INSTR / INSTRUCTIONAL.MATL &
J64R0531	NATIONAL SPORTS APPAREL LLC	2,449.59	2,449.59	0144054040 4310	LEX/AFTSCHL/ANCIL / INSTRUCTIONAL.MATL &
J64R0532	NATIONAL SPORTS APPAREL LLC	2,005.45	2,005.45	0125027010 4310	KA/PHYS ED/INSTR / INSTRUCTIONAL.MATL &
J64R0533	BSN SPORTS	911.82	911.82	0131027010 4310	BR/PHYS ED/INSTR / INSTRUCTIONAL.MATL &
J64R0534	OFFICE DEPOT	477.79	477.79	0132140027 4320	OR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R0535	PSAV PRESENTATION SERVICES	700.00	700.00	0115115021 5810	EDUCATION/SUPV INST / NON-INSTRUCTIONAL
J64R0536	TWINING INC	18,898.06	1,866.09 17,031.97	0123244085 6290 0144244085 6290	SA/DEFERRED MAINTENANCE/ACQ / LEX/DEFERRED MAINT/ACQ / CONSTRUCTION -
J64R0537	TOYS FOR SPECIAL CHILDREN INC.	300.09	300.09	0147257011 4336	SEVER HDCP/SE SEP CL/SEV / INSTR.MATLS &

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J64R0538	OFFICE DEPOT	86.39	86.39	0125252011 4310	KA/MILD MODERATE/SE SEP CL/NSE /
J64R0539	CALIFORNIA TRUCK EQUIPMENT COM	61,655.04	61,655.04	0111220081 6490	OPERATIONS - GENERAL / EQUIPMENT - OTHER
J64R0540	HAAAN CRAFTS LLC	2,926.96	2,926.96	0131013010 4310	BR/HECT/INSTR / INSTRUCTIONAL MATL &
J64R0541	FIVE STAR RUBBER STAMP INC	141.36	141.36	0125140027 4320	KA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R0542	SCHOOL SPECIALTY INC	119.58	119.58	0119119010 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64R0543	RELIABLE WORKPLACE SOLUTIONS	279.97	279.97	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
J64R0544	GANAHL LUMBER CO	2,160.00	2,160.00	0144017010 4310	LEX/INDUS TECH/INSTR / INSTRUCTIONAL MATL &
J64R0545	DEMCO INC	866.87	866.87	0127000024 4315	KE/L M T / LIBRARY/MEDIA/TECH SUPPLIES
J64R0546	FULL SOURCE LLC	364.48	364.48	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64R0547	U S BANK	907.50	907.50	0156244081 5880	FAC/DEFERRED MAINTANCE/M & O / OTHER
J64R0548	FOLLETT SCHOOL SOLUTIONS INC.	738.07	738.07	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0549	FOLLETT SCHOOL SOLUTIONS INC.	268.00	268.00	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0550	CASBO VENDOR SHOW	280.00	210.00	0112112072 5210	PURCHASING/GENL ADM / TRAVEL AND
			70.00	0156156072 5210	FACILITIES/GENL ADM / TRAVEL AND
J64R0551	ULINE	37.16	37.16	0140272511 4310	SO/AUTISM/SE SEP CL/SEV / INSTRUCTIONAL
J64R0552	FLINN SCIENTIFIC INC	2,193.71	2,193.71	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
J64R0553	DFW MOTEL SUPPLY AND	544.32	544.32	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
J64R0554	JART DIRECT MAIL SERVICE	848.20	848.20	0152152030 5810	PUPIL TEST/TEST / NON-INSTRUCTIONAL PROF
J64R0556	JART DIRECT MAIL SERVICE	10,279.73	10,279.73	0153000921 5810	SP PROG/LCFF (EIA)/SUPRV INSTR /
J64R0557	BLICK ART MATERIALS	293.41	293.41	0137005010 4310	SY/ART/INSTR / INSTRUCTIONAL MATL &
J64R0558	BLICK ART MATERIALS	315.12	315.12	0131005010 4310	BR/ART/INSTR / INSTRUCTIONAL MATL &
J64R0559	FLINN SCIENTIFIC INC	50.32	50.32	0122037010 4310	MA/SOC SCI/INSTR / INSTRUCTIONAL MATL &
J64R0560	FLINN SCIENTIFIC INC	1,393.51	1,393.51	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
J64R0561	FLINN SCIENTIFIC INC	203.04	203.04	0121032010 4310	WESTERN/BIOLOGY/INSTR / INSTRUCTIONAL

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J64R0562	STAPLES ADVANTAGE	86.14	86.14	0120272511 4310	AUTISM/SE SEP CL/SEV / INSTRUCTIONAL MATL &
J64R0563	RIVERSIDE COUNTY OFFICE OF	800.00	800.00	0123381010 5210	SA/TITLE I/INSTR / TRAVEL AND CONFERENCE
J64R0564	TEXTBOOK WAREHOUSE	4,179.60	4,179.60	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0565	PEARSON EDUCATION	3,794.72	3,794.72	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0566	SCSBOA	150.00	150.00	0128399010 5210	TITLE II IMPR TCHR QUAL - ED / TRAVEL AND
J64R0567	SCHOOL SPECIALTY INC	57.74	57.74	0128000031 4320	CY/GUID / OTHER OFFICE/MISC SUPPLIES
J64R0568	WARD'S NATURAL SCIENCE EST	464.89	464.89	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
J64R0569	CALCP	750.00	750.00	0120487010 5210	MULTIMEDIA COMPUTER TECH/INSTR / TRAVEL
J64R0570	MORRELL, DON	100.00	100.00	0125177072 5230	RISK MANAGEMENT/GEN ADMIN /
J64R0571	WARD'S NATURAL SCIENCE EST	471.10	471.10	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
J64R0572	RAY, GWENDOLYN	500.00	500.00	0168177072 5230	RISK MANAGEMENT/GEN ADMIN /
J64R0574	OC HUMAN RELATIONS COUNCIL	120.00	120.00	0121000810 5210	WE/LCFF-SUPPLEMENTAL/INSTR / TRAVEL AND
J64R0576	GREEN TECHNOLOGY	235.00	235.00	0110230081 5210	MAINTENANCE/MO / TRAVEL AND CONFERENCE
J64R0577	CAROLINA BIOLOGICAL SUPPLY CO.	1,040.27	1,040.27	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
J64R0578	FISHER SCIENCE EDUCATION	1,651.36	700.00	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR /
			951.36	0124032010 4310	LOARA/BIOLOGY/INSTR / INSTRUCTIONAL MATL
J64R0579	RECORDED BOOKS INC	50.65	50.65	0122252011 4310	MA/MILD MODERATE/SE SEP CL/NSP /
J64R0581	BIG TOP RENTALS	1,045.02	1,045.02	0124000010 5620	LOARA/INSTR / RENTALS/OPERATING LEASES
J64R0582	BARNES AND NOBLE	512.57	512.57	0153000921 4210	SP PROG/LCFF (EIA)/SUPRV INSTR / BOOKS AND
J64R0583	STATE OF CALIFORNIA	675.00	675.00	0127230081 5610	KE/GENERAL/MO / REPAIRS/MAINT - O/S SERVICES
J64R0584	MONTGOMERY HARDWARE CO.	783.00	783.00	0123236081 4355	SA/LOCKS/MO / MAINTENANCE SUPPLIES
J64R0585	JEYCO PRODUCTS INC	604.05	604.05	0127140027 4320	KE/SCH ADM / OTHER OFFICE/MISC SUPPLIES
J64R0587	RIVERSIDE COUNTY OFFICE OF	400.00	400.00	0172172083 4320	SAFE SCHOOLS / OTHER OFFICE/MISC SUPPLIES
J64R0589	MACKIN LIBRARY MEDIA	1,221.44	1,221.44	0125000010 4210	KA/INSTR / BOOKS AND REFERENCE MATERIAL

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J64R0590	CIF SOUTHERN SECTION	600.00	600.00	0115115010 5210	EDUCATION/INSTR / TRAVEL AND CONFERENCE
J64R0592	AMERICAN COUNCIL ON THE TEACHI	520.00	520.00	0124381010 5210	LO/TITLE I/INSTRUCTIONAL / TRAVEL AND
J64R0593	ULINE	106.40	106.40	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
J64R0594	WARD'S NATURAL SCIENCE EST	421.70	421.70	0123000910 4310	SA/LCFF-CONCENTRATION/INSTR /
J64R0595	WILLIAM V MACGILL AND COMPANY	259.20	259.20	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
J64R0596	VIRTUAL ENTERPRISES INTERNATIO	1,200.00	1,200.00	0127002010 5880	KE/BUS ED/INSTR / OTHER OPERATING EXPENSES
J64R0598	MPS	793.83	793.83	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0599	MPS	4,921.72	4,921.72	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0600	MPS	17,728.57	17,728.57	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0604	MPS	2,857.77	2,857.77	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0605	CENGAGE LEARNING	16,567.70	16,567.70	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64R0606	PACIFIC COAST SIGHTSEEING TOUR	2,601.32	2,601.32	0113113036 5620	TRANS/REG-ED/TRANSPORTATION /
J64R0607	CCIS	4,700.00	2,350.00	0117000010 5210	AN/INDEP LEARNING CENTER/INSTR / TRAVEL
			2,350.00	0121000810 5210	WE/LCFF-SUPPLEMENTAL/INSTR / TRAVEL AND
J64S0050	ARCMATE MANUFACTURING CORP.	1,492.68	1,492.68	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0051	RELIABLE WORKPLACE SOLUTIONS	15,696.63	15,696.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0052	SOUTHWEST SCHOOL AND OFFICE SU	1,620.00	1,620.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0053	BANGKIT USA INC.	272.16	272.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0054	QUILL CORP.	2,759.73	2,759.73	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0058	RELIABLE WORKPLACE SOLUTIONS	415.24	415.24	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0059	SCHOOL SPECIALTY INC	2,037.72	2,037.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0060	SOUTHWEST SCHOOL AND OFFICE SU	2,010.52	2,010.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0061	BISHOP CO.	1,231.33	1,231.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0062	CLARK SECURITY PRODUCTS	120.20	120.20	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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J64S0063	CONTINENTAL CHEMICAL AND SANIT	12,744.00	12,744.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0064	GRAINGER	1,725.04	1,725.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0065	GLASBY MAINTENANCE SUPPLY CO.	1,208.39	1,208.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0066	CCP INDUSTRIES INC	704.16	704.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0067	RAYVERN LIGHTING SUPPLY	662.77	662.77	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0068	WEST LITE SUPPLY CO INC	8,193.63	8,193.63	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0069	BANGKIT USA INC.	1,104.97	1,104.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0070	SCHOOL SPECIALTY INC	1,126.39	1,126.39	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0071	SOUTHWEST SCHOOL AND OFFICE SU	2,545.02	2,545.02	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0072	ACORN MEDIA	1,728.00	1,728.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0073	QUILL CORP.	2,568.53	2,568.53	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0074	RELIABLE WORKPLACE SOLUTIONS	239.50	239.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0075	IMPERIAL PRODUCTS INC.	784.08	784.08	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0076	PIONEER CHEMICAL CO	5,396.54	5,396.54	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0077	SOUTHWEST BINDING AND LAMINATI	2,347.92	2,347.92	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0078	HILLYARD FLOOR CARE SUPPLY	328.56	328.56	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0079	D. HAUPTMAN CO. INC.	4,860.00	4,860.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0080	UNISOURCE	3,782.16	3,782.16	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0081	ULINE	216.50	216.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0082	WAXIE SANITARY SUPPLY	2,233.27	2,233.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0083	TOMARK SPORTS INC.	1,290.74	1,290.74	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0084	PLUMBMASTER	770.26	770.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0085	BANGKIT USA INC.	279.94	279.94	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0086	QUILL CORP.	4,825.66	4,825.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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J64S0087	RELIABLE WORKPLACE SOLUTIONS	3,019.93	3,019.93	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0088	SCHOOL SPECIALTY INC	128.55	128.55	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0089	SOUTHWEST SCHOOL AND OFFICE SU	970.26	970.26	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0090	SOUTHWEST SCHOOL AND OFFICE SU	1,073.09	1,073.09	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0091	STAPLES ADVANTAGE	88.13	88.13	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0092	EVERYTHING MEDICAL	4,962.51	4,962.51	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0093	GALE SUPPLY CO	6,160.66	6,160.66	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0094	GLASBY MAINTENANCE SUPPLY CO.	6,218.04	6,218.04	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0095	GLASBY MAINTENANCE SUPPLY CO.	5,531.33	5,531.33	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0096	LINDY OFFICE PRODUCTS	4,409.97	4,409.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0097	SOUTHWEST SCHOOL AND OFFICE SU	255.05	255.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0098	SUPPLY SOLUTIONS	1,599.27	1,599.27	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0099	UNISOURCE	598.62	598.62	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0100	WAXIE SANITARY SUPPLY	1,140.28	1,140.28	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0101	MC KESSON MEDICAL SURGICAL INC	678.49	678.49	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0102	MEDCO SPORTS MEDICINE	600.05	600.05	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0104	KILMER WAGNER AND WISE PAPER	302.75	302.75	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0105	US GAMES	4,604.42	4,604.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0106	BUDDY'S ALL STARS INC	4,404.72	4,404.72	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0107	123 OFFICE SOLUTION INC.	20,257.78	20,257.78	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0108	E POLY STAR INC	5,555.52	5,555.52	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0109	BANGKIT USA INC.	841.10	841.10	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0110	QUILL CORP.	4,109.48	4,109.48	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0111	RELIABLE WORKPLACE SOLUTIONS	3,303.03	3,303.03	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES

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J64S0112	SCHOOL SPECIALTY INC	867.34	867.34	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0113	SOUTHWEST SCHOOL AND OFFICE SU	12,026.50	12,026.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0114	TORRINGTON BRUSH WORKS INC	556.93	556.93	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0115	OFFICE DEPOT	324.00	324.00	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0116	BANGKIT USA INC.	96.42	96.42	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0117	LINDY OFFICE PRODUCTS	822.90	822.90	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0118	QUILL CORP.	3,709.15	3,709.15	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0119	RELIABLE WORKPLACE SOLUTIONS	2,186.50	2,186.50	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0120	SCHOOL SPECIALTY INC	2,168.31	2,168.31	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0121	SOUTHWEST SCHOOL AND OFFICE SU	876.22	876.22	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0122	RELIABLE WORKPLACE SOLUTIONS	336.96	336.96	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64S0123	UNISOURCE	618.97	618.97	0100000000 9320	GEN FUND/INC & BALANCE SHEET / STORES
J64T0128	HP DIRECT	9,019.02	9,019.02	0153000921 4410	SP PROG/LCFF (EIA)/SUPRV INSTR / EQUIPMENT -
J64T0130	ZONES	188.57	188.57	0119119010 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64T0131	ZONES	154.12	154.12	0119119010 4310	SYS/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64T0133	SEHI COMPUTER PRODUCTS INC	814.24	645.84	0153000921 4320	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
			110.40	0153000921 5610	SP PROG/LCFF (EIA)/SUPRV INSTR /
			58.00	0153000921 5880	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
J64T0134	HP DIRECT	1,608.57	1,608.57	0156156072 4410	FACILITIES/GENL ADM / EQUIPMENT -
J64T0135	NETOP	2,880.00	2,880.00	0121000910 5880	WE/LCFF-CONCENTRATION/INSTR / OTHER
J64T0136	HP DIRECT	180.00	180.00	0172172083 5880	SAFE SCHOOLS / OTHER OPERATING EXPENSES
J64T0137	CDW GOVERNMENT INC.	2,739.74	2,739.74	0172172083 4410	SAFE SCHOOLS / EQUIPMENT - NON-CAPITALIZED
J64T0138	HP DIRECT	5,137.45	5,137.45	0124000910 4410	LO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0139	PATHWAY COMMUNICATIONS LTD	2,569.97	2,569.97	0124000910 4410	LO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -

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J64T0140	SEHI COMPUTER PRODUCTS INC	703.84	703.84	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR /
J64T0141	HP DIRECT	55.52	55.52	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR /
J64T0142	T MOBILE	1,869.05	969.70	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
			899.35	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
J64T0143	T MOBILE	3,084.48	3,084.48	0108108077 5930	INFO SYSTEM/DP / INTERNET SERVICE
J64T0144	SEHI COMPUTER PRODUCTS INC	33.76	33.76	0147257011 4310	SEVER HDCP/SE SEP CL/SEV / INSTRUCTIONAL
J64T0145	SEHI COMPUTER PRODUCTS INC	6,804.00	6,804.00	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
J64T0146	ADVANCED OFFICE SERVICES	1,930.00	1,930.00	0110230081 5610	MAINTENANCE/MO / REPAIRS/MAINT - O/S
J64T0147	VISION COMMUNICATIONS CO.	2,703.84	2,703.84	0147257081 4347	SEVER HDCP/MO/SEV / OPERATIONS SUPPLIES -
J64T0148	VISION COMMUNICATIONS CO.	376.92	376.92	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
J64T0149	SEHI COMPUTER PRODUCTS INC	649.00	649.00	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
J64T0150	TROXELL COMMUNICATIONS INC	3,525.12	3,525.12	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
J64T0151	PATHWAY COMMUNICATIONS LTD	2,569.97	2,569.97	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
J64T0152	AVES AUDIO VISUAL SYSTEMS INC	259.20	259.20	0144000010 4310	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64T0153	SYSCLOUD INC	19,500.00	19,500.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
J64T0154	ADVANCED OFFICE SERVICES	5,734.00	1,000.00	0106106072 4320	BUSINESS/GENL ADM / OTHER OFFICE/MISC
			4,734.00	0106106072 5610	BUSINESS/GENL ADM / REPAIRS/MAINT - O/S
J64T0155	APPLE INC	1,708.32	1,708.32	0131140027 4410	BR/SCH ADM/SCH ADM / EQUIPMENT -
J64T0156	SEHI COMPUTER PRODUCTS INC	634.40	634.40	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0157	EXCELERATE SOFTWARE INC.	212,326.12	212,326.12	0108527010 6490	MICROSOFT SETTLEMENT / EQUIPMENT - OTHER
J64T0158	NTH GENERATION COMPUTING INC	15,000.00	15,000.00	0108108077 5810	INFO SYSTEM/DP / NON-INSTRUCTIONAL PROF
J64T0159	SEHI COMPUTER PRODUCTS INC	147.00	147.00	0138000910 4310	BA/LCFF-CONCENTRATION/INSTR /
J64T0160	WARDS MEDIA TECH	236.52	236.52	0138000910 4310	BA/LCFF-CONCENTRATION/INSTR /
J64T0161	VISION COMMUNICATIONS CO.	753.84	753.84	0138140027 4320	BALL/SCH ADM/SCH ADM / OTHER OFFICE/MISC

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J64T0162	ICOULDBE.ORG INC.	2,975.00	2,975.00	0120487010 5880	MULTIMEDIA COMPUTER TECH/INST / OTHER
J64T0163	HP DIRECT	1,572.72	1,572.72	0172489521 4410	SAFE SCHOOLS/SUPV INSTR / EQUIPMENT -
J64T0164	SEHI COMPUTER PRODUCTS INC	114.08	114.08	0172489521 4410	SAFE SCHOOLS/SUPV INSTR / EQUIPMENT -
J64T0165	TURNITIN LLC	76,425.64	9,500.00 66,925.64	0100425010 5805 0100425010 5880	COMMON CORE STANDARDS / INSTRUCTIONAL COMMON CORE STANDARDS / OTHER OPERATING
J64T0166	HP DIRECT	1,311.68	1,311.68	0153000921 4410	SP PROG/LCFF (EIA)/SUPRV INSTR / EQUIPMENT -
J64T0167	VISION COMMUNICATIONS CO.	3,769.20	3,769.20	0110230081 4355	MAINTENANCE/MO / MAINTENANCE SUPPLIES
J64T0168	NEWS 2 YOU	2,648.76	2,648.76	0147000910 5880	HOPE/LCFF-CONCENTRATION/INSTR / OTHER
J64T0169	SPRINT SOLUTIONS INC	50.99	50.99	0123140027 4320	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0170	SEHI COMPUTER PRODUCTS INC	806.86	806.86	0172489521 4320	SAFE SCHOOLS/SUPV INSTR / OTHER OFFICE/MISC
J64T0171	HP DIRECT	237.28	237.28	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR /
J64T0172	HP DIRECT	3,681.38	311.04 3,370.34	0153000921 4320 0153000921 4410	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER SP PROG/LCFF (EIA)/SUPRV INSTR / EQUIPMENT -
J64T0173	HP DIRECT	1,213.88	1,213.88	0153000921 4410	SP PROG/LCFF (EIA)/SUPRV INSTR / EQUIPMENT -
J64T0174	HP DIRECT	277.60	277.60	0120405010 5880	TRANSP GRANT/INSTR / OTHER OPERATING
J64T0175	HP DIRECT	806.28	806.28	0128140027 4410	CY/SCH ADM/SCH ADM / EQUIPMENT -
J64T0176	SEHI COMPUTER PRODUCTS INC	1,139.76	1,139.76	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
J64T0177	HP DIRECT	83.28	83.28	0128000910 4310	CY/LCFF-CONCENTRATION/INSTR /
J64T0178	SEHI COMPUTER PRODUCTS INC	407.12	407.12	0134000910 4310	WA/LCFF-CONCENTRATION/INSTR /
J64T0179	HP DIRECT	27.76	27.76	0134000910 4310	WA/LCFF-CONCENTRATION/INSTR /
J64T0180	SEHI COMPUTER PRODUCTS INC	20,025.60	20,025.60	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR /
J64T0181	HP DIRECT	25,121.16	25,121.16	0123393010 4410	SA/VEA-2B/INSTR / EQUIPMENT -
J64T0182	HP DIRECT	977.49	977.49	0135400010 4410	DA/MANDATED I-TIME FUNDS/INSTR /
J64T0183	SEHI COMPUTER PRODUCTS INC	3,519.20	3,229.20 290.00	0120405010 4310 0120405010 5880	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL & TRANSP GRANT/INSTR / OTHER OPERATING

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/22/2015

FROM 09/01/2015 TO 10/12/2015

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
J64T0184	SEHI COMPUTER PRODUCTS INC	322.40	322.40	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
J64T0185	PC AND MACEXCHANGE	2,697.84	2,697.84	0124000910 4410	LO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0186	TECHSMITH	5,700.00	5,700.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
J64T0187	SEHI COMPUTER PRODUCTS INC	501.98	501.98	0124000910 4310	LO/LCFF-CONCENTRATION/INSTR /
J64T0188	BLACKBOARD INC	32,550.00	32,550.00	0108108077 5880	INFO SYSTEM/DP / OTHER OPERATING EXPENSES
J64T0189	HP DIRECT	842.40	842.40	0113113036 4410	TRANS/REG-ED/TRANSPORTATION / EQUIPMENT -
J64T0190	HP DIRECT	361.16	361.16	0125000910 4310	KA/LCFF-CONCENTRATION/INSTR /
J64T0191	HP DIRECT	640.00	640.00	0147000910 5880	HOPE/LCFF-CONCENTRATION/INSTR / OTHER
J64T0192	HP DIRECT	129.60	129.60	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
J64T0193	SURVEY/MONKEY.COM	225.00	225.00	0140140027 5880	SOUTH/SCH ADM/SCH ADM / OTHER OPERATING
J64T0194	SEHI COMPUTER PRODUCTS INC	882.90	13.50	0108108077 4310	INFO SYSTEM/DP / INSTRUCTIONAL MATL &
			869.40	0108108077 4410	INFO SYSTEM/DP / EQUIPMENT -
J64T0195	NTH GENERATION COMPUTING INC	8,224.42	8,224.42	0108108077 5610	INFO SYSTEM/DP / REPAIRS/MAINT - O/S SERVICES
J64T0196	SEHI COMPUTER PRODUCTS INC	92.40	92.40	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0197	VISION COMMUNICATIONS CO.	1,130.76	1,130.76	0134140027 4320	WA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0198	APPLE INC	10,232.28	10,232.28	0121393010 4410	WESTERN/VEA-2B/INSTR / EQUIPMENT -
J64T0199	SEHI COMPUTER PRODUCTS INC	1,775.00	1,775.00	0131140027 4320	BR/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0200	EXPLORE/LEARNING	1,598.00	1,598.00	0131381010 5880	BR/ECIA1/INSTR / OTHER OPERATING EXPENSES
J64T0201	MAYER JOHNSON LLC	430.92	430.92	0119283039 5880	SYS/OTHER PUPIL / OTHER OPERATING EXPENSES
J64T0202	EVREX CORPORATION	1,395.00	1,395.00	0115115021 5610	EDUCATION/SUPV INST / REPAIRS/MAINT - O/S
J64T0203	TIGER DIRECT INC	878.04	878.04	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64T0204	TIGER DIRECT INC	666.34	666.34	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64T0205	RENAISSANCE LEARNING INC	4,285.00	4,285.00	0120381010 5880	ANAHEIM/ECIA1/INSTR / OTHER OPERATING
J64T0206	THE PRACTICE ROOM	149.95	149.95	0137000010 5880	SY/INSTR / OTHER OPERATING EXPENSES

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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J64T0207	ROSETTA STONE LTD.	22,161.00	22,161.00	0163153020 5880	SP PRG ADMN/IN HOUSE DEV / OTHER OPERATING
J64T0208	HOUGHTON MIFFLIN COMPANY	34,088.04	34,088.04	0116468010 4150	LOTTERY/RESTRICTED/INSTR / TEXTS - STATE
J64T0209	SOFTWARE 4 SCHOOLS	199.95	199.95	0121381010 5880	WE/ECA TITLE /INSTRUCTI / OTHER OPERATING
J64T0210	CLT COMPUTER MWAVE.COM	248.98	248.98	0128140027 4320	CY/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0211	PATHWAY COMMUNICATIONS LTD	1,927.48	1,927.48	0135400010 4410	DA/MANDATED 1-TIME FUNDS/INSTR /
J64T0212	PATHWAY COMMUNICATIONS LTD	642.49	642.49	0124000910 4410	LO/LCFF-CONCENTRATION/INSTR / EQUIPMENT -
J64T0213	VISION COMMUNICATIONS CO.	1,212.84	1,212.84	0124600010 4310	LOARA/INSTR / INSTRUCTIONAL MATL &
J64T0214	PATHWAY COMMUNICATIONS LTD	642.49	642.49	0144000010 4410	LEX/INSTR / EQUIPMENT - NON-CAPITALIZED
J64T0215	EDU REPLACEMENTS LLC	642.60	642.60	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64T0216	NORTHSTAR AV	429.84	429.84	0120000910 4310	AN/LCFF-CONCENTRATION/INSTR /
J64T0217	CLT COMPUTER MWAVE.COM	391.17	391.17	0124600910 4310	LO/LCFF-CONCENTRATION/INSTR /
J64T0218	APPLE INC	8,193.11	8,117.52	0124600010 4410	LOARA/INSTR / EQUIPMENT - NON-CAPITALIZED
J64T0219	CLT COMPUTER MWAVE.COM	48.38	48.38	0124600910 4310	LO/LCFF-CONCENTRATION/INSTR /
J64T0220	VISION COMMUNICATIONS CO.	1,130.76	1,130.76	0122140027 4320	LEX/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64T0221	SPRINT SOLUTIONS INC	150.00	150.00	0153000921 4320	MA/SCH ADM / OTHER OFFICE/MISC SUPPLIES
J64T0222	SPRINT SOLUTIONS INC	50.99	50.99	0123140027 4320	SP PROG/LCFF (EIA)/SUPRV INSTR / OTHER
J64T0223	AUDIO DYNAMIX INC	7,833.24	7,833.24	0135400010 6490	SA/SCH ADM/SCH ADM / OTHER OFFICE/MISC
J64T0224	APPLE INC	51.84	51.84	0124000010 4320	DA/MANDATED 1-TIME FUNDS/INSTR /
J64T0225	SEHI COMPUTER PRODUCTS INC	83.07	83.07	0124000010 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
J64T0226	IDMS INC.	178.18	178.18	0107107072 4320	LOARA/INSTR / OTHER OFFICE/MISC SUPPLIES
J64T0227	IDMS INC.	360.55	360.55	0107107072 4320	ACCTG /GENL ADM / OTHER OFFICE/MISC
J64T0228	THE PRACTICE ROOM	149.95	149.95	0138008010 4310	ACCTG /GENL ADM / OTHER OFFICE/MISC
J64T0229	B AND H PHOTO VIDEO INC	2,220.36	2,220.36	0140017010 4310	BALL/VOC MUSIC/INSTR / INSTRUCTIONAL MATL
					SO/INDUS TECH/INSTR / INSTRUCTIONAL MATL &

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
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FROM 09/01/2015 TO 10/12/2015

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J64T0230	B AND H PHOTO VIDEO INC	2,094.64	2,094.64	0121393010 4310	WESTERN/VEA-2B/INSTR / INSTRUCTIONAL MATL
J64T0231	B AND H PHOTO VIDEO INC	2,769.88	2,769.88	0120405010 4310	TRANSP GRANT/INSTR / INSTRUCTIONAL MATL &
J64X0374	OFFICE DEPOT	1,000.00	1,000.00	0110230081 4320	MAINTENANCE/MO / OTHER OFFICE/MISC
J64X0386	OFFICE DEPOT	2,000.00	2,000.00	0156156072 4320	FACILITIES/GENL ADM / OTHER OFFICE/MISC
J64X0387	SMART AND FINAL IRIS CO	500.00	500.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0388	RESTAURANT DEPOT	500.00	500.00	0127013010 4310	KE/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0389	LUCYS FLUFF N FOLD AND LAUNDRO	1,800.00	1,800.00	0122028081 5560	MAGNOLIA/ATHLETICS/FIELD SUPP / LAUNDRY
J64X0390	LUCYS FLUFF N FOLD AND LAUNDRO	1,500.00	1,500.00	0125028081 5560	KATELLA/ATHLETCS/FIELD SUPP / LAUNDRY
J64X0391	ART SUPPLY WAREHOUSE	500.00	500.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
J64X0392	AARDVARK CLAY AND SUPPLIES INC	500.00	500.00	0121005010 4310	WESTERN/ART/INSTR / INSTRUCTIONAL MATL &
J64X0393	ANAHEIM HIGH SCHOOL	21,000.00	21,000.00	0120028040 5810	AN/ATHLET/ANCILLARY / NON-INSTRUCTIONAL
J64X0394	REEL LUMBER SERVICE	2,500.00	2,500.00	0137022010 4310	SYAWOOD/INSTR / INSTRUCTIONAL MATL &
J64X0395	SMART AND FINAL IRIS CO	5,000.00	5,000.00	0134013010 4310	WA/HECT/INSTR / INSTRUCTIONAL MATL &
J64X0396	ROCKLER WOODWORKING AND	400.00	400.00	0137022010 4310	SYAWOOD/INSTR / INSTRUCTIONAL MATL &
J64X0397	FULLERTON ACE HARDWARE	800.00	800.00	0137022010 4310	SYAWOOD/INSTR / INSTRUCTIONAL MATL &
J64X0398	LUCYS FLUFF N FOLD AND LAUNDRO	500.00	500.00	0121028081 5560	WESTERN/ATHL/FIELDMAN SUPP / LAUNDRY
J64X0399	CAPISTRANO GOLF CARS INC	5,000.00	5,000.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
J64X0400	J.W. PEPPER AND SON INC.	400.00	400.00	0138008010 4310	BALL/VOC MUSIC/INSTR / INSTRUCTIONAL MATL
J64X0401	SOCALGRAD	3,888.00	3,888.00	0123000010 4310	SA/INSTR / INSTRUCTIONAL MATL & SUPPLIES
J64X0402	PTO SALES CORPORATION	15,000.00	15,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
J64X0403	TRADITIONAL AUTO SUPPLY INC	25,000.00	25,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
J64X0404	FREESTYLE PHOTOGRAPHIC SUPPLIE	500.00	500.00	0120009010 4310	ANAHEIM/PHOTO/INSTR / INSTRUCTIONAL MATL
J64X0405	J.W. PEPPER AND SON INC.	500.00	500.00	0120007010 4310	ANAHEIM/INS MUS/INSTR / INSTRUCTIONAL MATL
J64X0406	J.W. PEPPER AND SON INC.	1,000.00	1,000.00	0121008010 4310	WESTERN/VOC MUSIC/INSTR / INSTRUCTIONAL

ANAHEIM UHSD

PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 10/22/2015

FROM 09/01/2015 TO 10/12/2015

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J64X0408	J.W. PEPPER AND SON INC.	900.00	900.00	0123008010 4310	SA/VOC MUSIC/INSTR / INSTRUCTIONAL MATL &
J64X0409	GANAHL LUMBER CO	500.00	500.00	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
J64X0410	HOME DEPOT	500.00	500.00	0140022010 4310	SOUTH/WOOD/INSTR / INSTRUCTIONAL MATL &
J64X0411	DIVISION OF THE STATE ARCHITEC	30,000.00	30,000.00	0156244085 6210	FAC/DEFERRED MAINTENANCE/ACQ / PLANNING -
J64X0412	SOCALGRAD	6,000.00	6,000.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
J64X0413	ECONOMY RENTALS INC	300.00	300.00	0123000010 5620	SA/INSTR / RENTALS/OPERATING LEASES
J64X0414	ORANGE COUNTY REGISTER	8,000.00	3,000.00	0156244081 5880	FAC/DEFERRED MAINTANCE/M & O / OTHER
			4,000.00	2456731185 6252	BOND SERIES 2015 - MEAS H / PLANNING - BID
			1,000.00	2556710072 5880	FAC/DEVELOPER FEES/GEN ADMIN / OTHER
J64X0415	OC MEDICAL SUPPLY INC	500.00	500.00	0114114072 5610	WAREHOUSE/GENL ADM / REPAIRS/MAINT - O/S
J64X0416	WINZER	10,000.00	10,000.00	0179113036 4376	GARAGE/TRANS-REG ED/TRANSPORT / TRANS
J64X0417	C2 IMAGING	10,000.00	10,000.00	0156244085 5880	FAC/DEFERRED MAINTENANCE/ACQ / OTHER
J64X0418	BLICK ART MATERIALS	300.00	300.00	0127005010 4310	KE/ART/INSTR / INSTRUCTIONAL MATL &
J64X0419	MUSIC AND ARTS CENTERS	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
J64X0420	J.W. PEPPER AND SON INC.	500.00	500.00	0140007010 4310	SOUTH/INS MUS/INSTR / INSTRUCTIONAL MATL &
J64X0421	AWARDS BY PAUL	500.00	500.00	0120140027 4320	ANAHEIM/SCH ADM / OTHER OFFICE/MISC
	Fund 01 Total:	3,047,363.62			
	Fund 24 Total:	430,362.25			
	Fund 25 Total:	1,000.00			
	Total Amount of Purchase Orders:	3,478,725.87			

**ANAHEIM UNION HIGH SCHOOL DISTRICT
ASB SUMMARY OF CASH BALANCES
JUNE 2015**

9/23/2015

School Name	Prior Month Total	Current Month			Total
		Checking	Petty Cash / Change Fund	Savings	
Anaheim	269,506.77	196,686.52	1,000.00	43,699.16	241,385.68
Western	272,925.16	137,364.04	275.00	119,660.45	257,299.49
Magnolia	99,310.64	80,742.35	100.00	-	80,842.35
Savanna	21,125.91	7,930.94	500.00	19,228.30	27,659.24
Loara	124,349.42	55,946.09	800.00	66,224.08	122,970.17
Katella	134,526.51	83,491.61	2,100.00	-	85,591.61
Kennedy	221,428.97	202,846.02	-	-	202,846.02
Cypress	503,097.48	360,347.63	1,700.00	50,395.04	412,442.67
Brookhurst	38,577.56	31,699.36	-	-	31,699.36
Orangeview	51,743.37	48,803.71	100.00	-	48,903.71
Walker	95,800.77	94,132.42	-	-	94,132.42
Dale	76,773.15	68,610.10	-	-	68,610.10
Sycamore	25,518.33	24,488.54	-	-	24,488.54
Ball	29,276.83	25,724.78	-	-	25,724.78
South	73,338.92	71,222.42	-	-	71,222.42
Oxford	462,157.50	314,486.46	-	-	314,486.46
Lexington	51,341.18	15,634.40	-	-	15,634.40
Hope	73,901.31	71,724.35	-	-	71,724.35
Gilbert	33,053.51	43,593.39	-	-	43,593.39
Total	2,657,753.29	1,935,475.13	6,575.00	299,207.03	2,241,257.16

Anaheim Union High School District
Cafeteria Fund
Financial Statements
July 2015

Balance Sheet

Anaheim School Dist/Food Services

7/31/2015

Asset	Assets	
CASH		
9120	Cash-Checking	\$7,114,831.19
9122	Change Fund	\$14,380.00
9123	Petty Cash	\$50.00
Total CASH		\$7,129,261.19
RECEIVABLE		
9210	A/R - Current	\$2,596.00
9280	A/R - State	\$128,969.05
9290	A/R - Federal	\$1,605,510.91
Total RECEIVABLE		\$1,737,075.96
INVENTORIES		
9321	Warehouse Food	\$78,555.20
9322	Warehouse Commodity	\$47,902.97
9323	Warehouse Supplies	\$59,268.48
9326	School Food	\$10,360.13
9327	School Commodity	\$1,309.63
9328	School Supplies	\$9,258.46
Total INVENTORIES		\$206,654.87
Total Asset		\$9,072,992.02
<hr/>		
Liability		
Liabilities and Fund Balance		
LIABILITIES		
9510	A/P - Current	\$755,939.25
9580	Sales Tax Liability	\$172.56
9599	Purchases Clearing	\$0.00
9650	Deferred Revenue	\$57,097.85
9780	Reserve/Central Kitchen	\$5,000,000.00
Total LIABILITIES		\$5,813,209.66
Total Liability		\$5,813,209.66
<hr/>		
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)		(\$519,757.45)
Total Liabilities and Fund Balance		\$9,072,992.01

Accounting Period equals 1 - 2016

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

	Period Ending 7/31/2015				Period ending 7/31/2014			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Revenue								
Local Revenue								
8621	\$1,471.25	0.85 %	\$1,471.25	0.85 %	\$1,707.75	1.06 %	\$1,707.75	1.06 %
Elementary - Lunch								
8633	\$904.75	0.53 %	\$904.75	0.53 %	\$1,743.50	1.09 %	\$1,743.50	1.09 %
High School - Lunch								
8635	\$6.00	0.00 %	\$6.00	0.00 %	\$17.43	0.01 %	\$17.43	0.01 %
A La Carte Sales								
8637	\$8.34	0.00 %	\$8.34	0.00 %	\$9.26	0.01 %	\$9.26	0.01 %
Adult Rev. - Lunch								
Local Revenue	\$2,390.34	1.39 %	\$2,390.34	1.39 %	\$3,477.94	2.17 %	\$3,477.94	2.17 %
Federal Reimbursements								
8200	\$21,886.81	12.72 %	\$21,886.81	12.72 %	\$23,495.37	14.64 %	\$23,495.37	14.64 %
Fed. Meal Rev.-Breakfast								
8220	\$147,324.90	85.59 %	\$147,324.90	85.59 %	\$106,811.14	66.55 %	\$106,811.14	66.55 %
Fed. Meal Rev.-Lunch								
8290	\$3,932.04	2.28 %	\$3,932.04	2.28 %	\$4,528.86	2.82 %	\$4,528.86	2.82 %
Misc Fed Rev.-Snack								
Federal Reimbursements	\$173,143.75	100.59 %	\$173,143.75	100.59 %	\$134,835.37	84.01 %	\$134,835.37	84.01 %
State Reimbursements								
8500	\$2,523.07	1.47 %	\$2,523.07	1.47 %	\$2,766.61	1.72 %	\$2,766.61	1.72 %
St. Meal Rev.-Breakfast								
8520	\$11,254.44	6.54 %	\$11,254.44	6.54 %	\$7,868.66	4.90 %	\$7,868.66	4.90 %
St. Meal Rev.-Lunch								
State Reimbursements	\$13,777.51	8.00 %	\$13,777.51	8.00 %	\$10,635.27	6.63 %	\$10,635.27	6.63 %
Other Revenue								
8638	(\$20,848.85)	-12.11 %	(\$20,848.85)	-12.11 %	(\$251.80)	-0.16 %	(\$251.80)	-0.16 %
Cash Over & Short								
8699	\$3,665.95	2.13 %	\$3,665.95	2.13 %	\$11,795.57	7.35 %	\$11,795.57	7.35 %
Spec Activity/Cater								
Other Revenue	(\$17,182.90)	-9.98 %	(\$17,182.90)	-9.98 %	\$11,543.77	7.19 %	\$11,543.77	7.19 %
Total Revenue	\$172,128.70	100.00 %	\$172,128.70	100.00 %	\$160,492.35	100.00 %	\$160,492.35	100.00 %
Expense								
Food Purchases & Govmnt								
4700	\$39,469.70	22.93 %	\$39,469.70	22.93 %	\$63,300.60	39.44 %	\$63,300.60	39.44 %
Food Purchases								
Food Purchases & Govmnt	\$39,469.70	22.93 %	\$39,469.70	22.93 %	\$63,300.60	39.44 %	\$63,300.60	39.44 %
Supplies								
4300	\$23,791.19	13.82 %	\$23,791.19	13.82 %	\$6,551.09	4.08 %	\$6,551.09	4.08 %
Materials & Supplies								
4790	\$10,250.42	5.96 %	\$10,250.42	5.96 %	\$5,593.57	3.49 %	\$5,593.57	3.49 %
Supplies (Food)								
Supplies	\$34,041.61	19.78 %	\$34,041.61	19.78 %	\$12,144.66	7.57 %	\$12,144.66	7.57 %
Salaries								
2200	\$137,651.69	79.97 %	\$137,651.69	79.97 %	\$66,567.21	41.48 %	\$66,567.21	41.48 %
Classified Salaries								
2300	\$38,345.30	22.28 %	\$38,345.30	22.28 %	\$37,833.62	23.57 %	\$37,833.62	23.57 %
Class.Sup/Admin Salaries								
2400	\$29,135.01	16.93 %	\$29,135.01	16.93 %	\$26,770.36	16.68 %	\$26,770.36	16.68 %
Clerical/Office Salaries								
Salaries	\$205,132.00	119.17 %	\$205,132.00	119.17 %	\$131,171.19	81.73 %	\$131,171.19	81.73 %
Benefits								

Statement of Revenues and Expenses

Anaheim School Dist/Food Services

Expense	Period Ending 7/31/2015				Period ending 7/31/2014			
	Monthly	%	YTD	%	Monthly	%	YTD	%
Benefits								
3202	\$23,181.20	13.47 %	\$23,181.20	13.47 %	\$14,887.63	9.28 %	\$14,887.63	9.28 %
PERS, Classified Position								
3302	\$15,676.66	9.11 %	\$15,676.66	9.11 %	\$10,034.60	6.25 %	\$10,034.60	6.25 %
OASD/MED/Classified Position								
3402	\$177,093.03	102.88 %	\$177,093.03	102.88 %	\$168,277.45	104.85 %	\$168,277.45	104.85 %
Hlth/Welfare, Classified								
3502	\$105.06	0.06 %	\$105.06	0.06 %	\$65.63	0.04 %	\$65.63	0.04 %
SUI, Classified Position								
3602	\$4,817.69	2.80 %	\$4,817.69	2.80 %	\$2,866.11	1.79 %	\$2,866.11	1.79 %
Workers Comp, Classified								
Benefits	\$220,873.64	128.32 %	\$220,873.64	128.32 %	\$196,131.42	122.21 %	\$196,131.42	122.21 %
Other Expenses								
5200	\$1,201.42	0.70 %	\$1,201.42	0.70 %	\$1,645.08	1.03 %	\$1,645.08	1.03 %
Travel & Conference								
5500	\$48,624.48	28.25 %	\$48,624.48	28.25 %	\$1,243.00	0.77 %	\$1,243.00	0.77 %
Operation & Housekeeping								
5600	\$48,973.84	28.45 %	\$48,973.84	28.45 %	\$34,016.47	21.20 %	\$34,016.47	21.20 %
Rental/Lease/Repair								
5650	\$20.00	0.01 %	\$20.00	0.01 %	\$20.00	0.01 %	\$20.00	0.01 %
Bank Fees								
5900	\$13.96	0.01 %	\$13.96	0.01 %	\$0.00	0.00 %	\$0.00	0.00 %
Fax, Pager, Postage								
6400	\$4,194.78	2.44 %	\$4,194.78	2.44 %	\$0.00	0.00 %	\$0.00	0.00 %
Equipment less \$5000								
Other Expenses	\$103,028.48	59.86 %	\$103,028.48	59.86 %	\$36,924.55	23.01 %	\$36,924.55	23.01 %
Capital Outlay								
6500	\$89,340.72	51.90 %	\$89,340.72	51.90 %	\$0.00	0.00 %	\$0.00	0.00 %
Equipment-RPmore\$5000								
Capital Outlay	\$89,340.72	51.90 %	\$89,340.72	51.90 %	\$0.00	0.00 %	\$0.00	0.00 %
Total Expense	\$691,886.15	401.96 %	\$691,886.15	401.96 %	\$439,672.42	273.95 %	\$439,672.42	273.95 %
Net Profit (Loss)	(\$519,757.45)	-301.96 %	(\$519,757.45)	-301.96 %	(\$279,180.07)	-173.95 %	(\$279,180.07)	-173.95 %

Accounting Period equals 1 - 2016 and the Prior Accounting Period is equal to Accounting Period equals 1 - 2015

ANAHEIM UNION HIGH SCHOOL DISTRICT

Business Division

2015/16 MONTHLY ENROLLMENT REPORT

MONTH 1

08/12/15 to 09/04/15

HIGH SCHOOL	REGULAR DAY						Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	9th	10th	11th	12th						
Anaheim	766	807	761	646	2,980	2	94	3,076		
Cypress	687	694	625	633	2,639	-	84	2,723		
Katella	672	699	612	504	2,487	2	122	2,611		
Kennedy	657	624	603	480	2,364	-	76	2,440		
Loara	558	565	546	522	2,191	-	129	2,320		
Magnolia	402	455	426	371	1,654	-	121	1,775		
Oxford	211	204	191	185	791	-	-	791		
Savanna	520	537	446	451	1,954	2	62	2,018		
Western	518	512	484	426	1,940	1	73	2,014		
Total Comprehensive	4,991	5,097	4,694	4,218	19,000	7	761	19,768		
Independent Learning Centers	-	-	15	196	211	-	-	211		
Gilbert High School	-	22	164	486	672	-	87	759		
Polaris High School	7	25	54	100	186	-	-	186		
Special Education Transition Program	-	-	-	-	-	-	140	140		
Total Alternative Ed	7	47	233	782	1,069	-	227	1,296		
Hope	-	-	-	-	-	-	232	232		
Total Senior High Schools	4,998	5,144	4,927	5,000	20,069	7	1,220	21,296		

JUNIOR HIGH SCHOOL	REGULAR DAY				Subtotal	Hosp/Hm	SP ED	TOTAL STUDENTS
	7th	8th						
Ball	495	473	968	48	1,016			
Brookhurst	556	529	1,085	20	1,105			
Dale	588	549	1,137	48	1,186			
Lexington	698	635	1,333	28	1,361			
Orangeview	394	427	821	40	861			
Oxford	209	210	419	-	419			
South	762	720	1,482	58	1,540			
Sycamore	694	676	1,370	61	1,432			
Walker	532	553	1,085	26	1,112			
Total Comprehensive	4,928	4,772	9,700	329	10,032			
Polaris High School	-	3	3	-	3			
Total Junior High Schools	4,928	4,772	9,700	329	10,035			

DISTRICT TOTAL	31,331
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ANAHEIM UNION HIGH SCHOOL DISTRICT

Business Division

2015/16 MONTHLY ENROLLMENT REPORT

GROWTH vs. DECLINE - MONTH to MONTH COMPARISON

Month 1

HIGH SCHOOL	Month 10	Month 1	Growth v. (Decline)
Anaheim	2,957	3,076	119
Cypress	2,665	2,723	58
Katella	2,599	2,611	12
Kennedy	2,344	2,440	96
Loara	2,312	2,320	8
Magnolia	1,767	1,775	8
Oxford	767	791	24
Savanna	1,994	2,018	24
Western	1,957	2,014	57
Total Senior High	19,362	19,768	406

JUNIOR HIGH SCHOOL	Month 10	Month 1	Growth v. (Decline)
Ball	1,055	1,016	(39)
Brookhurst	1,159	1,105	(54)
Dale	1,177	1,186	9
Lexington	1,268	1,361	93
Orangeview	903	861	(42)
Oxford	417	419	2
South	1,530	1,540	10
Sycamore	1,395	1,432	37
Walker	1,147	1,112	(35)
Total Junior High	10,051	10,032	(19)

Total Comprehensive Schools	29,413	29,800	387
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Alternative Education	Month 10	Month 1	Growth v. (Decline)
Independent Learning Centers	222	211	(11)
Community Day School*	45	-	(45)
Gilbert High School	690	759	69
Hope	217	232	15
Polaris High School	306	189	(117)
Special Education Transition Program	86	140	54
Total Alternative Ed.	1,566	1,531	(35)
District Total	30,979	31,331	352

*Note: Community Day School closed 2015-2016

Amendment to Services Agreement
 Chapman University/Anaheim Union High School District
 Chapman Anaheim Science Partnership (CASP)

Amendment to Services Agreement between
 Chapman University and Anaheim Union High School District

Chapman University ("the University"), a California non-profit corporation, and Anaheim Union High School District ("the Company"), the parties to the original services agreement for the period of I September 2015 to September 2016, amend below the section of this agreement as follows based upon reduction in budget expenses:

A. The following Section 2 will replace in full the existing Section 2:

2. COMPENSATION TO UNIVERSITY. For the Services performed under Section 1, Company shall pay University the sum of \$202,428.00. Payment shall be sent to the University's Office of Contracts and Grants, 1 University Drive, Orange, CA 92866.

2.1 The compensation shall be paid:

in full upon the execution of this Agreement;

or

in accordance with Exhibit A.

2.2 University shall submit any invoices to the following address:

Company Name:

Address:

Attn:

B. The following Section 12 will replace in full the existing section 12:

12. NOTICE. Any notice required or permitted under this Agreement shall be effective only if given in writing and delivered by one party to the addresses below or such other addresses as either party may later specify in writing. Notice is deemed effective on the date it is given if hand-delivered or received by facsimile that same day. Notice given by US mail shall be deemed to have been given three (3) days after it is deposited in the US mail, postage prepaid and addressed as follows:

To University:

Chapman University
 Office of the Executive Vice President
 1 University Drive
 Orange, CA 92866
 Attention: Harold W. Hewitt, Jr.

To Company:

Anaheim Union High School District
 Office of the Superintendent
 501 Crescent Way
 Anaheim, CA 92803
 Attn: Michael B. Matsuda

C. The attached Exhibit A will replace in full the existing Exhibit A :

Except as set forth in this Amendment, the Agreement, shall continue in full force and effect in accordance with its terms. If there is conflict between this amendment and the Agreement or any earlier amendment, the terms of this amendment will prevail.

For Chapman University

For Anaheim Union High School District

Harold W. Hewitt, Jr. Date
Exec VP and Co

Michael B. Matsuda Date
Superintendent

Exhibit A

SCOPE OF SERVICES PROVIDED BY CHAPMAN UNIVERISTY June 2015 – September 2016.

MILESTONES

June – July, 2015

Chapman University

Leadership team planning logistics and curriculum for year 2

August, 3rd – 7th, 2015 – Summer Intensive

Chapman University

Concept Development – Computer Science

Pedagogy and Instructional Development

Lesson Design: Developing a Conceptual Story

Enrichment – Robotics

Pre-test

Teachers will expand their repertoire of relevant digital tools to benefit learners by offering multiple moods of inquiring information, communicating, collaborating and analyzing.

September, 2015 – Follow-up

Chapman University

This training will specifically prepare fellows for Desert Studies Center Intensive in October.

Experts attending in October will be introduced

Continued Arduino training started during the summer intensive

Review PBL lesson developed during summer intensive

Teachers will provide feedback and develop a plan on how they are incorporating technology into their instruction.

October, 23rd – 24th, 2015 - Intensive

Desert Studies Center Trip, Zzyzx CA.

Teachers will take part in an overnight field excursion. During this trip science fellows will participate in a number of site-based trainings

Life Science

Geology

Chemistry

Engineering

Each of these investigations will include data collection and analysis that will tie in directly with lessons from earlier sessions as well as the use of Arduino for data collection.

Teachers experience STEM application through a verity of venues; projects focusing on real STEM issues: field trip to STEM practicing organizations

October – December, 2015

Follow-up Blended

Lesson Study #3 Planning

Deep dialogue on Next Generation Science Standards.

Share exemplary science activities aligned to NGSS.

Explore engineering practices.

November 12, 2015 - Follow-up

Chapman University

Teachers will provide feedback and develop a plan on how they are incorporating technology into their instruction.

Teachers will learn new content and teaching strategies empowering them to facilitate improved student performance in the STEM-ED disciplines.

Saturday, December 5, 2015

Intensive – AUHSD Science Saturday, Savanna High School

Deep dialogue on Next Generation Science Standards

Share exemplary science activities aligned to NGSS

Explore engineering practices

January – March 2016

Follow-up Blended

Lesson Study #3 (teach, debrief, retreat)

Teachers will provide feedback and develop a plan on how they are incorporating technology into their instruction.

Teachers will learn new content and teaching strategies empowering them to facilitate improved student performance in the STEM-ED disciplines.

January 21, 2016 - Follow-up

Chapman University

Design a lesson with performance task assessments and conduct a “mini-lesson study”.

A collection of best practices to be shared.

March 10, 2016 - Follow-up

Chapman University

Design a lesson with performance task assessments and conduct a “mini-lesson study”.

A collection of best practices to be shared.

April 14, 2016 – Follow-up

Chapman University

Teachers will provide feedback and develop a plan on how they are incorporating technology into their instruction.

Teachers will learn new content and teaching strategies empowering them to facilitate improved student performance in the STEM-ED disciplines.

May 10, 2016

Intensive – Field Experience

Clark Magnet School

Teachers experience STEM application through a variety of venues; projects focusing on real STEM issues; field trips to STEM-practicing organizations, such as science magnet schools.

May 12, 2016 - Follow-up

Chapman University

Post test

Chapman Anaheim Science Partnership (CASP) Grant Budget		
IHE: Chapman University		
5000-5999	Principal Investigator (PI): Dr. Frank Frisch. (20%) salary @ \$100,000/year, plus benefits. (12 months only).	27,100
5000-5999	(100%) PI Clerical Support: Nicole Michaelis reflects 12 months at a salary of \$43,680/year, plus benefits. (12 months only).	59,186.00
5000-5999	MESA Program Director (In-Kind) support includes training of AUHSD teachers on MESA-SMART instructional strategies. (60%) salary @ \$65,000/year (In-Kind). Instructional materials for training \$158 x 47 science fellows = \$7426.00	7426.00
5000-5999	Summer Institute: Chapman University developed MESA Instruction course (3 units at \$450/unit) x 47 AUHSD teacher "Science Fellows". This will include the MESA certification, exams, course materials and university credits.	63,450.00
5000-5999	Printing/Postage	1266.00
5000-5999	IHE Partner Chapman Professor Content Expert Consultants to support teacher workshops, content expertise for Intensives and monthly sessions. Includes their travel to school sites. (4 Chapman Professors x \$1500 a day x 29.5 days per professor)	44,000.00
Chapman Total:		\$202,428

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):

22	day of	October	2015
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by and between

Disciplina Positiva

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

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

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

and

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish by experienced facilitators. The program’s content will be tailored to the specific needs of the school. This workshop will be Positive Discipline Part II: Chores and Responsibilities, and will include helping parents face the challenges that they are experiencing with responsibilities at home and at schools, and helping parents learn parenting tools that will help them connect to their children.

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

No other support is required.

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

Date:	October 22, 2015
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and shall diligently perform as specified and complete performance by:

Date:	May 20, 2016
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

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

5. District shall pay Consultant the maximum amount of

\$4,000

for services rendered

to # of people:	25-60 parents	# hours per day:	2	# of days:	6 total
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parents will learn through a series of experiential activities that will help them face the challenges that they are experiencing with responsibilities at home and at school. Parents will learn parenting tools that will help them connect to their children first through family meetings, individual outings, routines, and problem resolutions. Children will improve their self-esteem by getting good grades and be more motivated to pursue a higher education by having parents who will teach them the benefits of chores and responsibilities.

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

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

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

Technical support will not be required.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Disciplina Positiva	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Tony Orozco/Executive Director	Dr. Manuel Colon
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
800 S. Harbor Blvd. Suite 230	501 N. Crescent Way, P.O. Box 3520
City, State, Zip Code	
Anaheim, CA 92805	Anaheim, CA 92803-3520
Date:	
8/17/15	

Mark Appropriately:

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

Social Security Number*or	Federal Identification Number*
	46-5335954

*Or, initial below:

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

Telephone Number:	Email Address:
714-345-7029	info@disciplinapositiva.org

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:	8-18-15
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way—P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

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

22	day of	October	2015
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by and between

Disciplina Positiva

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish by experienced facilitators. The program's content will be tailored to the specific needs of the school. This workshop will be Positive Discipline Part II: Chores and Responsibilities, and will include helping parents face the challenges that they are experiencing with responsibilities at home and at schools, and helping parents learn parenting tools that will help them connect to their children.

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

No other support is required.

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

Date:	October 17, 2015
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and shall diligently perform as specified and complete performance by:

Date:	May 20, 2016
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

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

5. District shall pay Consultant the maximum amount of

\$8,000

for services rendered

to # of people:	60 parents	# hours per day:	2	# of days:	12 total
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

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

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

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

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

Parents will learn through a series of experiential activities that will help them face the challenges that they are experiencing with responsibilities at home and at school. Parents will learn parenting tools that will help them connect to their children first through family meetings, individual outings, routines, and problem resolutions. Children will improve their self-esteem by getting good grades and be more motivated to pursue a higher education by having parents who will teach them the benefits of chores and responsibilities.

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

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

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

Technical support will not be required.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Disciplina Positiva	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Tony Orozco/Executive Director	Dr. Manuel Colon
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
800 S. Harbor Blvd. Suite 230	501 N. Crescent Way, P.O. Box 3520
City, State, Zip Code	
Anaheim, CA 92805	Anaheim, CA 92803-3520
Date:	
8/??/15	

Mark Appropriately:

Independent/Sole Proprietor:	Yes ^{T.O} No
Corporation:	No ^{Yes}
Partnership:	No
Other/Specify:	No

Social Security Number*or

Federal Identification Number*

	26-5335954
--	------------

*Or, initial below:

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

Telephone Number:

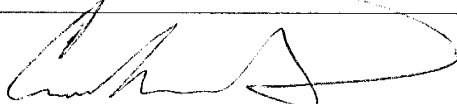
Email Address:

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator:

Signature:		Date:	8/20/15
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ANAHEIM UNION HIGH SCHOOL DISTRICT
501 Crescent Way—P.O. Box 3520
Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

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

22	day of	October	2015
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by and between

Disciplina Positiva

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Disciplina Positiva will provide one (1) comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish and English, by experienced bilingual facilitators. The program's content will be tailored to the specific needs of the school, and will include: criteria for effective home discipline, maximizing the potential of adolescents, and understanding adolescent behavior.

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

No other support is required.

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

Date:	September 2, 2015
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and shall diligently perform as specified and complete performance by:

Date:	October 7, 2015
-------	-----------------

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

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

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

5. District shall pay Consultant the maximum amount of

\$4,000 (one, six-week workshop session)
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for services rendered

to # of people:	100 parents	# hours per day:	2	# of days:	6 total
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pursuant to this AGREEMENT. Payment shall be made 15 to 30 days after receipt of invoice. Consultant shall submit an invoice to District.

6. District may at any time for any reason terminate this AGREEMENT. Written notice by the District's superintendent shall be sufficient to stop further performance of services by Consultant. The notice shall be deemed given when received or no later than three (3) days after the day of mailing, whichever is sooner.

7. Consultant agrees to and shall hold harmless and indemnify District, its officers, agents, and employees from every claim or demand and every liability or loss, damage, or expense of any nature whatsoever, which may be incurred by reason of:

- a. Liability for damages for death or bodily injury to person, injury to property, or any other loss, damage, expense sustained by Consultant or any person, firm, or corporation employed by Consultant upon or in connection with the services called for in this AGREEMENT except for liability for damages referred to above which result from the sole negligence or willful misconduct of District, its officers, employees, or agents.

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

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

8. This AGREEMENT is not assignable without written consent of the parties hereto.

9. Consultant and assistants shall comply with all applicable federal, state, and local laws, rules, regulations, and ordinances, including Worker's Compensation.

10. Consultant, if an employee of another public agency, certifies that Consultant shall not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to the AGREEMENT.

11. The following is a brief description of what will be achieved by Consultant as a result of this AGREEMENT:

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

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

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

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

Technical support will not be required.

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

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

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

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

CONSULTANT:	DISTRICT:
Typed Name of consultant (same as page 1):	
Disciplina Positiva	Anaheim Union High School District
Typed Name/Title of Authorized Signatory:	
Tony Orozco/Executive Director	Manuel Colon
Authorized Signature:	
Signature of Assistant Superintendent:	
Street Address:	
800 S. Harbor Blvd. Suite 230	501 N. Crescent Way, P.O. Box 3520
City, State, Zip Code	
Anaheim, CA 92805	Anaheim, CA 92803-3520
Date:	
10/31/14	

Mark Appropriately:

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

Social Security Number*or	Federal Identification Number*
	46-533595

*Or, initial below:

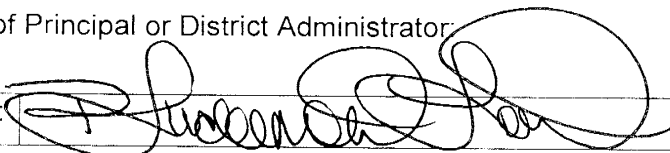
<input type="checkbox"/>	I have completed a new IRS Form W-9 that will be submitted directly to AUHSD Accounting.
--------------------------	---

Telephone Number:	Email Address:
714-345-7029	info@disciplinapositiva.org

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

PRINCIPAL/DISTRICT ADMINISTRATOR:

Signature of Principal or District Administrator:

Signature: 	Date: 9/28/15
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ANAHEIM UNION HIGH SCHOOL DISTRICT
 501 Crescent Way—P.O. Box 3520
 Anaheim, CA 92803-3520

EDUCATIONAL CONSULTING AGREEMENT

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

22 nd	day of	October	2015
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by and between

Disciplina Positiva

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

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

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

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

WHEREAS such services are needed on a limited basis.

NOW, THEREFORE, the parties hereto agree as follows:

1. Services to be provided by Consultant:

Disciplina Positiva will provide two comprehensive six-session training program, designed to promote the development of positive communication between parents and their adolescent children, and to facilitate a connection between the family, the community, and the school. Workshops are taught in Spanish by experienced facilitators. The program’s content will be tailored to the specific needs of the school. This workshop will be Positive Discipline Part II: Chores and Responsibilities, and will include helping parents face the challenges that they are experiencing with responsibilities at home and at schools, and helping parents learn parenting tools that will help them connect to their children. Will also include Part III.

Site/School:	Brookhurst JH; South JH, Ball JH, Orangeview JH	Funds (Cost Center):	No Cost to the District
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2. List of Other Supportive Staff or Consultants:

No other support is required.

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

Date:	October 23, 2015
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and shall diligently perform as specified and complete performance by:

Date:	June 30, 2016
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Consultant shall perform said services as an independent contractor and not as an employee of the District. Consultant shall be under the control of the District as to the result to be accomplished and not as to the means or manner by which such result is to be accomplished.

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

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

5. District shall pay Consultant the maximum amount of

There is no cost to AUHSD
for services rendered

to	#	of	60	#	hours	per	2	# of days:	12	total
	people:		parents	day:					per	workshop
			per							
			workshop							

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

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

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 - 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.
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 - Business license
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 - Lists services in Business Directory
 - Other (explain) _____
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- No Compensation for Non-Completion:** Responsible for satisfactory completion of job; no compensation for non-completion.

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

CONSULTANT:	DISTRICT:
--------------------	------------------

Typed Name of consultant (same as page 1):

Disciplina Positiva	Anaheim Union High School District
---------------------	------------------------------------

Typed Name/Title of Authorized Signatory:

Typed Name of Assistant Superintendent:

Tony Orozco/Executive Director	Dr. Manuel Colon
--------------------------------	------------------

Authorized Signature:

Signature of Assistant Superintendent:

	
---	--

Street Address:

Street Address:

800 S. Harbor Blvd. Suite 230	501 N. Crescent Way, P.O. Box 3520
-------------------------------	------------------------------------

City, State, Zip Code

City, State, Zip Code

Anaheim, CA 92805	Anaheim, CA 92803-3520
-------------------	------------------------

Date:

Date:

September 23, 2015	
--------------------	--

Mark Appropriately:

Independent/Sole Proprietor:	NO
Corporation:	YES
Partnership:	No
Other/Specify:	No

Social Security Number*or

Federal Identification Number*

	46-5335954
--	------------

*Or, initial below:

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

Telephone Number:

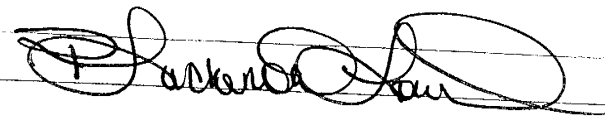
Email Address:

714-345-7029	info@disciplinapositiva.org
--------------	-----------------------------

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: 9/28/15
--	---------------

Instructional Materials Submitted for Adoption**October 22, 2015**

September 10, 2015-October 22, 2015

Curriculum	Basic/ Suppl.	Course Name (Number)	GR	Title	Publisher
World Languages	Basic	Mandarin 1 (2282)	9-12	<i>Integrated Chinese, Level 1-Part 1, 3rd Edition</i>	Cheng & Tsui Company

Instructional Materials Submitted for Display

October 22, 2015

October 22, 2015-November 5, 2015

Curriculum	Basic/ Suppl.	Course Name (Number)	GR	Title	Publisher
Science	Basic	IB Physics HL1 (5364)	11-12	<i>IB Physics Course Book 2014 Edition: Oxford IB Diploma Program</i>	Oxford University Press

Field Trip Report

Board of Trustees

October 22, 2015

1. Anaheim High School: Puente (49 students - 27 females, 22 males)
 Adviser/Lead Chaperone: Tisa Read (female)
 Chaperones: Amie Cuellar (female), Christie Naranjo (female), Beth Marshall (female), Sam Lopez (male), Tom Shumski (male) and Tony Boyd (male).

 To: Northern California
 Dates: November 11, 2015 to November 13, 2015
 Purpose: College Tours
 Expenses: ASB/Club- meals, transportation, accommodations
 Parent/Student- meals, accommodations
 District Puente Account- accommodations

 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

2. Anaheim High School: Future Business Leaders of America (16 students- 8 females, 8 males)
 Adviser/Lead Chaperone: Julieanne Reall (female)
 Chaperones: Matthew Rippon (male)

 To: Riverside Convention Center
 Dates: November 14, 2015 to November 15, 2015
 Purpose: FBLA Annual Leadership Development Institute
 Expenses: Parent/Student- registration, meals, accommodations
 Multimedia Computer Technology Academy- registration, transportation,
 accommodations

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

3. Brookhurst Junior High School: Drama (20 students)
 Adviser/Lead Chaperone: Autumn Browne (female)
 Chaperones: Tisha Ludeman (female), Marcus Weiss (male), and Michael Buss (male)

 To: Hollywood
 Dates: March 11, 2016 to March 13, 2016
 Purpose: Behind the scenes tours, classes and theatrical productions
 Expenses: Parent/Student- 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

October 22, 2015

4. Cypress High School: Future Business Leaders of America (14 students- 7 females, 7 males)
Adviser/Lead Chaperone: Don Jay King (male)
Chaperones: Sharon King (female)

To: Riverside Convention Center
Dates: November 14, 2015 to November 15, 2015
Purpose: FBLA Annual Leadership Development Institute
Expenses: Carl Perkins Grant- Registration, transportation
ASB/Club- registration, meals, transportation, accommodations
Parent/Student- registration, meals, transportation, accommodations

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

5. Cypress High School: Boys Basketball (14 male students)
Adviser/Lead Chaperone: Derek Mitchell (male)
Chaperones: Tom Wong (male)

To: Orlando, Florida
Dates: December 27, 2015 to January 1, 2016
Purpose: Basketball Tournament
Expenses: Booster Club- transportation, accommodations
Parent/Student- registration, meals, transportation, accommodations

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

6. Katella High School: Puente (36 students- 15 males, 21 females)
Adviser/Lead Chaperone: Rosalinda Pineda (female)
Chaperones: Danielle Reyes (female), Michelle Diaz (female), Isaac Sanchez (male), and Gerardo Rangel (male).

To: Northern California Universities
Dates: November 19, 2015 to November 21, 2015
Purpose: Tour and admission presentation. Student connection with campus resources.
Expenses: ASB- accommodations, substitutes
Parent/Student- meals
Puente Regional Project- 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

Field Trip Report

Board of Trustees

October 22, 2015

- 7. Katella High School: NOCROP – Auto Shop (2 male students)
Adviser/Lead Chaperone: Joseph Rolf (male)
Chaperones: N/A

- To: Las Vegas, Nevada
- Dates: November 2, 2015 to November 6, 2015
- Purpose: Hot Rodders of Tomorrow Engine Challenge National Championship Competition
- Expenses: NOCROP- transportation, substitutes
Hot Rodders of Tomorrow- accomodations

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

- 8. Kennedy High School: Future Business Leaders of America (10 students)
Adviser/Lead Chaperone: Michael Beau Gasinski (male)
Chaperones: Cathy Fong (female)

- To: Riverside Convention Center
- Dates: November 14, 2015 to November 15, 2015
- Purpose: Officer Training
- Expenses: Parent/Student- registration, meals, transportation, accommodations

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

- 9. Kennedy High School: Band (103 students- 57 males, 46 females)
Adviser/Lead Chaperone: Joshua Parsons (male)
Chaperones: Russell Earnest (male), Henri Soucy (male), Hector Brambila (male), Jose Gallegos (male), Todd Hunt (male), Jay Sharkey (male), Gina Fong (female), Connie Lam (female), Kristi Hunt (female), Tiana Schweibinz (female), Lynda Coffey (female), Jennifer MacDonald (female), Maryann Pondevida (female), and April Jones (female).

- To: Dublin, Ireland
- Dates: March 11, 2016 to March 19, 2016
- Purpose: Performance Tour
- Expenses: Parent/Student- meals, transportation, accommodations

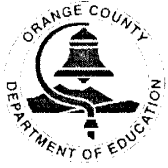
- Number of school days missed for this trip: .5
- Number of school days missed previously: 1
- Total number of days missed by this group: 1.5

Field Trip Report

Board of Trustees

October 22, 2015

10. Loara High School: Band (99 students- 48 male, 51 female)
Adviser/Lead Chaperone: Scott Domingues (male)
Chaperones: Austin Pauline (male), Bill Schroeder (male), Byron Swadner (male), Jim Garroutte (male), Debbie Miller (female), Jen Ayala (female), Julie Renfrow (female), Alyxa Bennett (female).
- To: Washington, D.C.
Dates: May 27, 2016 to May 30, 2016
Purpose: Memorial Day Parade- Selected by Mayor Tait to represent City of Anaheim
Expenses: Site Budget- registration
Parent/Student- 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. Magnolia High School: Polynesian Club (60 students- 30 males, 30 females)
Adviser/Lead Chaperone: Denise Alvarado (female)
Chaperones: Paul Schiada (male), Ryan Olson (male), Angelo Giakoumis (male), Jack Clark (male), Sabina Giakoumis (female), Lisa Price (female), Stephan Seanoa (female), Melody Seanoa (female), Sesilia Tupuola-Tavake (female), Danielle Dancer (female), and Trisha Kemp (female).
- To: Honolulu, Hawaii
Dates: March 16, 2015 to March 21, 2016
Purpose: Multi-cultural experience, dance competition & Hawaiian educational tours to Pearl Harbor and Polynesian Cultural Center.
Expenses: ASB- registration, meals, transportation, accommodations
Parent/Student- registration, meals, transportation, accommodations
Donations- registration, meals, transportation, accommodations
- 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
12. Oxford Academy: Counseling (41 students- 16 males, 24 females)
Adviser/Lead Chaperone: Janet Low (female)
Chaperones: Amanda Bean (female), Jill Briquet (female), Feliza Martinez (female), Fabiana Casanova (female), Mike Rylaarsdam (male) and Jim Patter (male).
- To: Northern California Universities
Dates: October 26, 2015 to October 28, 2015
Purpose: Tour and admission presentation
Expenses: ASB- meals, transportation, accommodations, substitutes
Parent/Student- meals, transportation, accommodations, substitutes
- Number of school days missed for this trip: 3
Number of school days missed previously: 0
Total number of days missed by this group: 3



2015-2016 Quarterly Report Williams Legislation Uniform Complaints

District: Anaheim Union High School District

District Contact: Jaron Fried, Ed.D.

Title: Assistant Superintendent, Human Resources

- Quarter #1 July 1 to September 30, 2015 **Report due by October 30, 2015**
- Quarter #2 October 1 to December 31, 2015 **Report due by January 29, 2016**
- Quarter #3 January 1 to March 31, 2016 **Report due by April 29, 2016**
- 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: 10/22/2015

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

**California State University, Fullerton
Learning Activity Placement Agreement**

This agreement (“Agreement”) is between the Trustees of the California State University on behalf of **California State University, Fullerton (“University”)** and **Anaheim Union High School District (“Learning Site”)**. In consideration of the mutual promises set forth below, the University and Learning Site (“parties”) agree as follows:

I. Learning Site’s Responsibilities

- A. Identify the student’s supervisor. The supervisor agrees to meet with the student regularly to facilitate the student’s learning experience, provide support, review progress on assigned tasks, verify service hours and give feedback.
- B. Provide an orientation that includes a site tour; an introduction to staff; a description of the characteristics of and risks associated with the Learning Site’s operations, services and/or clients; a discussion concerning safety policies and emergency procedures; and information detailing where students check-in and how they log their time.
- C. Provide student with a written description of the student’s tasks and responsibilities.
- D. Provide appropriate training, equipment, materials and work area for students prior to students performing assigned tasks or working with the Learning Site’s clients.
- E. If applicable, inform student of any background check, fingerprinting and/or a tuberculosis test requirements you may have; obtain and maintain the confidentiality of any results as required by federal and state law.
- F. Evaluate the student if requested by the University and contact the University if the student fails to perform assigned tasks or engages in misconduct.
- G. Notify the University as soon as is reasonably possible of any injury or illness to a student participating in a learning activity at the Learning Site.

II. University’s Responsibilities

- A. The University will advise the student(s) of their responsibility to:
 - 1. Participate in all training required by the Learning Site.
 - 2. Exhibit professional, ethical and appropriate behavior when at the Learning Site.
 - 3. Complete all assigned tasks and responsibilities in a timely and efficient manner.
 - 4. Abide by the Learning Site’s rules and standards of conduct.
 - 5. Maintain the confidentiality of the Learning Site’s proprietary information, records and information concerning its clients.
- B. The University will advise student that neither the University nor the Learning Site assumes any financial responsibility in the event he/she is injured or becomes ill as a result of his/her participation a learning activity at the Learning Site.
- C. Provide the student with general and professional liability insurance in the amount of \$1,000,000 per occurrence, \$2,000,000 general aggregate. This insurance only applies if both parties have signed this Agreement.

III. General Provisions

- A. This Agreement will become effective as of the date last written below and continue for a period of 5 years unless terminated by either party after giving the other party 30 days written notice of the intent to terminate. If the Learning Site terminates this Agreement, it will permit any student working at the Learning Site at the time of termination to complete his/her work. At the 5 year termination date the agreement can be renewed once it has been reviewed, updated as applicable and executed by the appropriate parties.

- B. The Learning Site and the University agree to indemnify, defend and hold harmless each other from any and all liability for any personal injury, damages, wrongful death or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligence or willful misconduct of their respective officers, employees, agents or volunteers in the performance of this Agreement. This paragraph will survive expiration or termination of this Agreement.
- C. Each party agrees to maintain general liability coverage of at least \$1,000,000 per occurrence, \$2,000,000 aggregate and to provide evidence of coverage upon request. Insurance must be placed with insurers with a current A.M. Best rating of at least A: VII.
- D. The Learning Site and the University will meet upon request or as necessary to resolve any potential conflicts and to facilitate a mutually beneficial experience for all involved.
- E. The Learning Site may dismiss a student if the student violates its standards, mission or goals. The Learning Site will document its rationale for terminating a student and provide the University with a copy of the rationale upon request.
- F. Students participating in a learning activity at the Learning Site are not officers, employees, agents or volunteers of the University or the Learning Site.
- G. Nothing contained in this Agreement confers on either party the right to use the other party's name without prior written permission, or constitutes an endorsement of any commercial product or service by the University.
- H. This Agreement may not be altered unless both parties agree in writing. The parties agree to follow all applicable federal, state and local laws and regulations, including but not limited to laws prohibiting discrimination and harassment.
- I. Any notices required by this Agreement will be deemed to have been duly given if communicated to the following individuals:

UNIVERSITY:

California State University Fullerton
 Stephanie Martinez
 Buyer I
 657-278-4217
 sgmartinez@fullerton.edu

LEARNING SITE:

Anaheim Union High School District
 Kimberly Vallée
 Executive Assistant, Human Resources
 (714) 999-1512
 vallee_k@auhsd.us

IN WITNESS WHEREOF, this Agreement has been executed by the parties as of the date last written below.

**CALIFORNIA STATE UNIVERSITY,
FULLERTON**

By: Stephanie Martinez 9/14/15
 Authorized Signature Date
 Stephanie Martinez
 Buyer I
Contracts & Procurement
 Printed Name & Title

ANAHEIM UNION HIGH SCHOOL DISTRICT

By: _____
 Authorized Signature Date

 Printed Name & Title



USC University of
Southern California

ADMISSION AND FINANCIAL AID

Revised June 2015

FEDERAL WORK-STUDY PROGRAM
SOCIAL WORK
OFF-CAMPUS ORGANIZATION CONTRACT

This AGREEMENT is entered into this 1st day of July, 2015, in the
City of Anaheim, County of Orange State of California, by, the
University of Southern California, (the "University") and _____
Anaheim Union High School District, a

public organization, private non-profit organization,
 Other _____ (check one),

(the "Agency").

WHEREAS:

The University has applied for a grant from the U.S. Commissioner of Education pursuant to Title IV, Part C, of the Higher Education Act of 1965, P.L.2 89-329, as amended by the Education Amendments of 1972, 1976, 1980, 1986 & 1992. P.L.2 92-318 (See Work-Study Programs: 42 U.S.C. SS2751-2756A); and,

The purpose of that grant is to stimulate and promote the part-time employment of students in institutions of higher education who are in need of the earnings from such employment to pursue courses of study at such institutions; and,

The University and the Agency desire that certain of the University's students engage in work for public and private non-profit organizations, such as the Agency, under the Federal Work-Study program authorized by the act; and,

The Agency is in a position to utilize the services of such students; and,

The University, in consideration for the Agency utilizing the University's students as further provided herein, as bargained for by the University, agrees to provide eligible students to the Agency for employment; and

The Agency, in consideration for the University agreeing that the Agency shall receive the services and benefits accruing from such student workers, as bargained for by the Agency agrees to employ students as outlined herein;

NOW THEREFORE:

In consideration of the mutual promises contained herein, the University and Agency agree as follows:

1. Agency shall utilize the services of students furnished by the University who are eligible to participate in the Federal Work-Study Program and who are qualified and acceptable to the Agency. The specific services to be performed by said students are set forth in the 'Information Regarding An Off-Campus Federal Work-Study Job' form attached hereto and incorporated into this Agreement, or the previously approved 'Job Description' form on file with the University's School of Social Work. Students performing services for the Agency may not perform any services unless the services are part of the 'Information Regarding an Off-Campus Federal Work-Study Job' form under this Agreement, or the previously approved 'Job Description' form.
2. The work performed by all work-study students shall be in the public interest and shall be consistent with the purposes of Title IV, Part C, of the Higher Education Act of 1965. Work in the public interest is work performed for the national or community welfare rather than work performed to benefit a particular interest or group.
3. The work performed at the work-site by work-study students shall NOT be work that:
 - a. Is otherwise provided for by other employees; or,
 - b. Displaces employed workers or impairs existing contracts for services; or,
 - c. Involves any partisan or non-partisan political activity associated with a candidate or with a contending faction or group in an election for public or party office; or,
 - d. Involves the construction, operation, or maintenance of that part of any facility used, or planned to be used, for sectarian instruction or as a place for religious worship. The particular position to which the student is assigned must not involve in any way the sectarian instruction or the religious activities of an organization; or,
 - e. Pays any wage to students employed that is less than the current Federal minimum wage as mandated by section 206(a) of title 29; or
 - f. Fills jobs that are vacant because the employer's regular employees are on strike.
4. The services and benefits of the Agency which involve the work of students shall be available to all persons regardless of race, color, religion, sex or national origin.
5. Agency understands and agrees that:
 - a. Students who are eligible to participate in the Federal Work-Study Program are those students who are enrolled at least half-time at the University and have been granted a Federal Work-Study award by the University's Financial Aid Office.
 - b. The amount of a student's Federal Work-Study award is the amount of total gross earnings the student may earn while working under work-study position(s) during the designated time period of the award.
6. The University's School of Social Work shall:
 - a. Compensate the student for work performed up to the amount of a student's Federal Work-Study award. Compensation to be paid to students participating in the Work-Study program shall be appropriate and reasonable in light of the type of work to be performed and the proficiency of the employee. Such compensation shall also conform to the University's Federal Work-Study Pay Scale for the position as evaluated by the University's School of Social Work.

- b. Follow the University bi-weekly payroll schedule when submitting Trojan Time- Online Timekeeping System (In/Out Template) ("Trojan Time") reports. Trojan Time reports track the hours worked by each student participating in the program.
 - c. Verify all student employees' Trojan Time reports. Trojan Time reports shall be verified by the work-study student employee and an authorized representative of the School of Social Work. The University shall not process any time sheets that have not been verified by the School of Social Work.
 - d. Maintain each student's hours submitted and their existing Federal Work-Study award balance and notify the student when he or she is approaching the Federal Work-Study award limit.
 - e. Notify the student when the entire Federal Work-Study award has been exhausted. At that time, the student shall be terminated as a participant in the Off-Campus Work-Study Program and the University shall no longer accept any Trojan Time reports submitted for that student. The University shall not be in any way responsible for making any further payment to any such students. If the Agency wishes to retain the student as an employee, the Agency may add the student to the Agency's own payroll system and accept all payroll liability for the student.
 - f. Track (via Trojan Time or whatever method is required) the number of hours worked and wages paid to any student provided under this Agreement as well as paid sick leave accrued and the employee's use of paid sick leave. Under California's Paid Sick Leave Law (AB1522), which took effect on January 1, 2015, students working in California for 30 or more days within a twelve-month period are entitled to paid sick leave. Paid sick leave accrues at the rate of one hour per every 30 hours worked, paid at the employee's regular wage rate. An employee may use accrued paid sick leave beginning on the 90th day of employment.
7. Agency shall:
- a. Be considered the employer for purposes of this Agreement. Agency may control and direct the services of the student, not only as to the result to be accomplished, but also as to the means by which the result is to be accomplished.
 - b. Comply with Title VI and VII of the Civil Rights Acts of 1964 and Title IX of the Education Amendments of 1972, and subsequent amendments thereof.
 - c. Be classified as public organization or a non-profit organization. In order to be considered a non-profit organization, the Agency must be incorporated as such under applicable state law and the Internal Revenue Service must have determined the Agency to be a Tax Exempt organization under applicable Internal Revenue Service policies and guidelines.
 - d. Not solicit or permit to be solicited from any student: (1) fees; (2) dues of any kind; (3) compensation of any kind; (4) a commission of any kind; (5) a gift or gratuity of any kind as a condition or prerequisite for a student's employment.
 - e. **Not allow students to begin Federal Work-Study jobs, until this Agreement is approved and signed by an authorized representative of the University.**
 - f. Be solely responsible for paying all compensation due to any University student for any non-voluntary work performed by any University student prior to the completion of all terms and conditions required by this Agreement ("Pre-Work Study Employment"). Agency is responsible for communicating to the University's School of Social Work all hours worked by students employed under this Agreement, including Pre-Work Study Employment.
 - g. Reasonably supervise the services of student(s) participating in the Federal Work-Study Program and permit reasonable inspection by a representative of the University.

- h. **Not allow any student to work more hours in any week than the University allows under the Federal Work-Study program, as follows:** Up to 20 hours per week during enrollment periods; up to 40 hours per week during non-enrollment periods. Enrollment periods shall be defined as any period in which regular class attendance is required; non-enrollment periods shall be defined as any period of vacation or class break.
 - i. Provide all the required employee benefits mandated by law or regulation, including but not limited to worker's compensation. If an injury is not caused by the University's direct negligence, the Agency agrees to indemnify and hold harmless, the University of Southern California of any claims and damages.
 - j. Provide students working more than 3.5 consecutive hours a 10 minute paid break or rest period. Students working more than 5 consecutive hours shall take a 30 minute non-paid meal break if the total work period exceeds 6 hours. However, if the total work period is 6 hours or less, the student may waive the right to the meal break.
 - k. Pay overtime rates for hours worked over 8 hours in one day. Hours in excess of 12 in one day are paid at double the regular rate. All other overtime is paid at one and one-half the regular rate.
 - l. Contact the University's School of Social Work if it becomes aware of any discrepancies in hours worked or employment status. Any student who has a conflict regarding a Trojan Time report or award balance should contact the School of Social Work.
 - m. Inspect the work site and complete the form entitled "Job-Site Self-Inspection Form" attached hereto and incorporated into this Agreement as though fully set forth (Attachment A) as requested by the University.
8. The University may have access to the Agency's records related to the Federal Work-Study Program.
9. The University may terminate the student's employment at the Agency on its own initiative or at the request of the Agency.
10. The University may terminate this Agreement and be relieved of all of the terms and conditions of this Agreement, should the Agency fail to perform any of the terms, conditions or covenants herein contained at the time and in the manner herein provided, without providing Agency any opportunity to cure any such breach. In the event of termination, the University may take such steps as are reasonably necessary to ensure that the student retains eligibility for the Federal Work-Study Program and to carry out the intended purpose of this Agreement. Any costs associated with such action by the University, shall be paid by the Agency upon demand of the University.
11. This Agreement shall be subject to the availability of funds for the portion of the student's compensation to be paid by the University. This Agreement shall also be subject to the provisions of the Higher Education Act of 1965, as amended, and all the regulations promulgated thereunder.
12. This Agreement is not assignable by the Agency either in whole or in part.
13. This Agreement constitutes the sole and exclusive contract between the parties and there are no oral agreements or understandings of any kind. It is mutually understood and agreed that no alteration or variation of the terms of this Agreement shall be valid unless agreed upon in writing and signed by the authorized representative of both the Agency and the University.
14. This Agreement may be terminated at any time by mutual agreement or upon 30 days written notice by either party; if not terminated, it will be considered automatically renewed as of July 1 for the ensuing fiscal year.
15. This Agreement shall be effective as of the date it is approved by the University and signed by an authorized representative.

16. LIMITATION OF LIABILITY. TO THE MAXIMUM EXTENT PERMITTED BY LAW, IN NO EVENT WILL EITHER PARTY BE RESPONSIBLE FOR ANY INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, EXEMPLARY DAMAGES OF ANY KIND, LOST GOODWILL, LOST PROFITS, LOST BUSINESS AND/OR ANY INDIRECT ECONOMIC DAMAGES WHATSOEVER REGARDLESS OF WHETHER SUCH DAMAGES ARISE FROM CLAIMS BASED UPON CONTRACT, NEGLIGENCE, TORT (INCLUDING STRICT LIABILITY OR OTHER LEGAL THEORY), A BREACH OF ANY WARRANTY OR TERM OF THIS AGREEMENT, AND REGARDLESS OF WHETHER A PARTY WAS ADVISED OR HAD REASON TO KNOW OF THE POSSIBILITY OF INCURRING SUCH DAMAGES IN ADVANCE.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement the day and year written.

Anaheim Union High School District
(Agency Name)

Jaron Fried, Ed.D.
(Authorized Representative, Please Print)

Assistant Superintendent, Human Resources
(Title)

(Authorized Representative, Signature) October 22, 2015
(Date)

(Authorized Representative, Please Print)

(Title)

(Authorized Representative, Signature) _____
(Date)

University of Southern California School of Social Work

(Signature) _____
(Date)

Thomas McWhorter
Dean of Financial Aid, University of Southern California

(Signature) _____
(Date)

USC Off-Campus Federal Work Study

Job-Site Inspection Form

Agency: Anaheim Union High School District

Location Inspected: 501 N. Crescent Way, Anaheim, CA 92801

Inspected by: Adela Cruz (City, State, Zip Code)
Date: July 1, 2015

Please inspect all areas where USC work-study students will be working. If there is more than one physical location (address) where students will be working, please copy this form and complete a separate copy for each location. This checklist was developed using the safety programs and policies required by CAL-OSHA. This checklist targets the specific areas where we believe that work-study students may be at risk and is not intended to exclude any other areas that are required to be inspected by any state or federal agencies. This list is not intended to replace any safety programs and policies currently used by your agency.

Yes No N/A

1. All work areas are maintained in an organized manner to prevent over-reaching.
2. Floors are maintained in a dry condition.
3. Aisles and exits are clear of obstructions.
4. All exits are marked and the main building exit signs are well lit.
5. All fire extinguishers are properly maintained, fully charged, easily accessible, and tagged.
6. Storage of Heavy materials are kept close to the floor.
7. All equipment, cabinets and bookshelves are bolted into place.
8. All bookshelves have earthquake restraints to prevent books from falling.
9. Cabinets are filled from the bottom up to prevent top heaviness.
10. Desk and file cabinet drawers are kept closed when not in use.
11. All electrical equipment is maintained properly and no outlets are overloaded.
12. Cords across the floor are covered to protect the cords as well as student workers.
13. Desks, chairs and computers are positioned at proper heights and locations for each student worker.
14. Emergency phone numbers are posted around all student work areas.
15. Chemicals (duplicating fluid, paints, solvents, etc.) are stored in a designated location and only authorized workers handle them.
16. All chemical containers are clearly marked with the complete chemical name, primary hazard, target organs and manufacturer.
17. MSDSs are accessible to employees for all hazardous materials used or stored in this area.
18. All appropriate safety precautions have been taken to ensure a continuous safe environment for work-study students.

AGREEMENT BETWEEN

NOVA SOUTHEASTERN UNIVERSITY, INC.

AND

ANAHEIM UNION HIGH SCHOOL DISTRICT

THIS AGREEMENT is entered into by and between **Nova Southeastern University, Inc. d/b/a Nova Southeastern University**, a Florida not for profit corporation ("University"), having a place of business at 3200 South University Drive, Fort Lauderdale, Florida 33328, and **Anaheim Union High School District** on behalf of itself and its associated facilities ("Facility" or "Facilities"), having an address at 501 N. rescent Way, Anaheim, CA 92801. The University is entering into this Agreement on behalf of its Health Professions Division's College of Health Care Sciences' Programs in Physical and Occupational Therapy, and Programs in Speech, Language and Communications Disorders.

WHEREAS, the University offers educational programs for the development of physical therapists, occupational therapists and speech language pathologists, and has responsibility for the training of students who require clinical education and fieldwork experiences in various medical and health-related settings to complete their professional development; and

WHEREAS, the Physical Therapy, Occupational Therapy, and Speech Language Pathology education programs ("Education Program") will be enhanced because of opportunities for students to observe and participate in patient care through the cooperative efforts of the Facility and the University; and

WHEREAS, the Facility operates one of more facilities that delivery patient care and is willing to provide such opportunities for participation in patient care and administrative responsibilities to the University's physical therapy, occupational therapy, and speech language pathology students (the "Student(s)") and is further willing to assign staff to serve as clinical instructors pursuant to this Agreement; and

WHEREAS, the purpose of this Agreement is to establish a mutually beneficial affiliation between the University and the Facility and associated Facilities by providing University's Students a clinical educational experience at the Facility to enhance the development of such Students in the attainment of their professional goals.

NOW, THEREFORE, for and in consideration of the premises and the mutual covenants and agreements herein contained, the parties agree as follows:

1. RESPONSIBILITIES OF THE UNIVERSITY

A. The University shall assign certain Student(s) to the Facility for purposes of clinical rotations as part of the Education Program. All assigned Students shall have completed the prerequisite didactic portion of the Education Program.

B. The University shall provide the Facility with the current clinical course objectives of the Education Program and evaluation and such other forms to be completed by Facility.

C. The University shall inform Students that they must comply with the applicable Facility policies and procedures.

D. The University shall inform Students that they must comply with the Facility's health requirements prior to beginning a clinical rotation at the Facility.

E. The University agrees to maintain, for itself and the Students, professional liability insurance with limits no less than One Million Dollars (\$1,000,000) per claim and Three Million Dollars (\$3,000,000) annual aggregate. The professional liability insurance shall remain continuously in effect (through prior acts coverage in renewal policies, tail coverage or otherwise) during the period of the applicable statute of limitations. Such coverage may be afforded via commercial insurance, self insurance, a captive, or some combination thereof. A certificate of insurance evidencing this coverage shall be provided to the Facility prior to the arrival of the first student at a Facility.

G. The University agrees to provide Students with training in universal precautions (OSHA standards) for prevention of HIV and other infectious diseases.

2. RESPONSIBILITIES OF THE FACILITY

A. Prior to the commencement of Student clinical rotations, the Facility shall provide to the University a current set of the Facility's rules, regulations, policies and procedures to which Students are expected to comply.

B. The Facility shall designate qualified professional(s) assigned by it as clinical instructors for Students. During the term of this Agreement, the Facility's clinical instructors, who shall supervise Students and who shall be employees of the Facility, shall have the following responsibilities as they relate to the Students:

i. Meet with the Students on the first day of the clinical rotation to (i) review educational objectives for each Student's rotation(s), (ii) assign clinical/work schedules, and (iii) review relevant Facility policies and procedures.

ii. Introduce Students to key clinical and auxiliary personnel at the Facility.

iii. Provide clinical instruction in accordance with the University's course objectives, the availability of patients and other clinical resources at the Facility. Clinical assignments shall include self-study and library research of clinical topics. Such assignments shall be consistent with each Student's role pursuant to this Agreement.

iv. Provide each Student with hands-on clinical experience. Such experience shall include, but not be limited to (i) eliciting patient histories, (ii) performing initial physical examinations, (iii) entering permissible chart entries (such entries denoted as "P.T., O.T., SLP Student" and countersigned by supervising clinical instructor), and (iv) establishing diagnosis, goal setting, patient care planning, treatment, intervention, and discharge planning.

v. Provide each Student with frequent feedback on clinical and professional performance, formally and accurately review each Student's progress by meeting to review evaluations at mid-rotation and during the last week of rotation, and timely complete and sign all evaluation forms provided by the University. The Facility may keep a copy of the evaluation only with the Student's written consent.

C. Make available parking, classrooms, library and/or medical references, and cafeteria (at Student's expense) to Students while they are assigned to the Facility.

D. The Facility shall permit the Education Program's faculty to visit the Facility during rotations for purposes of ascertaining that the University's educational objectives for each Student's rotation are met.

E. The Facility shall also permit representatives of the University's accrediting bodies to visit the Facility upon providing reasonable prior written notice.

F. The Facility shall be responsible for providing or arranging for emergency care of Students in the event of injury or illness when Students are on Facility premises. The Students shall be responsible for the cost of such care. Students shall be required to maintain medical insurance during the rotation at their own expense.

G. The Facility agrees to maintain commercial general insurance in amounts no less than One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) annual aggregate and professional liability insurance (for itself, its employees and agents) in amounts no less than One Million Dollars (\$1,000,000) per occurrence and Three Million Dollars (\$3,000,000) annual aggregate. A certificate of insurance evidencing this coverage shall be provided to the University at time of execution of this Agreement. If claims-made, the professional liability insurance shall remain continuously in effect (through prior acts coverage in renewal policies, tail coverage or otherwise) during the period of the applicable statute of limitations. The Facility represents and warrants that supervisors to Students who are not employees of the Facility, shall maintain professional liability coverage in amounts no less than specified herein for the Facility.

H. The Facility shall maintain in strict confidence all Student education records, including, but not limited to academic, health, background check, and drug screen report information, provided to or obtained by the Facility, and in connection therewith, shall comply with all applicable laws and regulations.

3. EXCLUDED PARTIES

Each party hereby certifies to the other that neither it nor its agents and employees involved in the operation of this Agreement at the Facility have been debarred, suspended or otherwise excluded from Medicaid, Medicare and/or any other applicable federally funded health care program.

4. HIPAA REQUIREMENTS

The parties agree to comply with the Health Information Technology for Economic and Clinical Health Act ("HITECH Act"), Health Insurance Portability and Accountability Act of 1996,

as codified at 42 U.S.C. Section 1320d ("HIPAA") and any current and future regulations promulgated thereunder, including, without limitation, the federal privacy regulations contained in 45 C.F.R. Parts 160 and 164 ("Federal Privacy Regulations"), the federal security standards contained in 45 C.F.R. Part 142 ("Federal Security Regulations"), and the federal standards for electronic transactions contained in 45 C.F.R. Parts 160 and 162, all collectively referred to herein as "HIPAA Requirements". The parties agree not to use or further disclose any Protected Health Information (as defined in 45 C.F.R. Section 164.501) or Individually Identifiable Health Information (as defined in 42 U.S.C. Section 1320d), other than as permitted by the HIPAA Requirements and the terms of this Agreement. The parties agree to make their internal practices, books and records relating to the use and disclosure of Protected Health Information available to the Secretary of Health and Human Services to the extent required for determining compliance with the Federal Privacy Regulations. In addition, the parties agree to comply with any state laws and regulations that govern or pertain to the confidentiality, privacy, security of, and electronic and transaction code sets pertaining to, information related to patients. The UNIVERSITY may de-identify any and all Protected Health Information for educational purposes created or received by the UNIVERSITY under this Agreement, provided, however, that the de-identification conforms to the requirements of the Standards for Privacy of Individually Identifiable Health Information at 45CFR Part 164, Subparts A and E. Solely for the purpose of defining the Students' role in relation to the use and disclosure of Facility's Protected Health Information, the Students are defined as members of the Facility's workforce, as that term is defined by 45 CFR 160.103, when engaged in activities pursuant to this Agreement. However, the Students are not and shall not be considered to be employees of Facility.

5. REMOVAL OF STUDENTS FROM FACILITY

Both parties agree that in the event a conduct or performance problem arises related to the clinical rotation of any Student, the Facility and the University shall promptly attempt to effectuate a resolution. In the event a resolution of the problem cannot be reached, the Facility reserves the right to reasonably request withdrawal of a Student whose work or conduct is not in full accord with the Facility's standards of performance or policies or procedures. Notwithstanding the foregoing, the Facility may remove a Student without prior consultation with University if the Student poses an immediate threat to the health or safety of Facility's patients or employees, and in any such event, the Facility shall promptly provide written notification to University of its action and the reasons for removal.

6. RELATIONSHIP

A. Both parties expressly intend that with respect to this Agreement the parties shall be independent contractors, and neither party shall have the power to bind the other party or contract in the name of the other party. All persons employed by a party in connection with this Agreement shall be considered employees or contractors of that party and shall in no way, either directly or indirectly, be considered employees or agents or contractors of the other party.

B. Students shall participate in the Program hereunder for the sole consideration of obtaining an educational experience. It is understood that in no event shall Students be compensated or represent themselves as agents or employees of the Facility. Students shall wear pictured name tags identifying their status with the University, and clearly display their name tag identifying them as a "Physical Therapy, Occupational Therapy or Speech Language Pathology Student". At the same time it is understood that in no event shall the employees or

agents or contractors of the Facility be considered or represent themselves as agents or employees or representatives of the University.

C. The Facility shall at all times maintain responsibility for patient care.

7. TERM

The initial term of this Agreement shall be for one (1) year, commencing on **August 31, 2015** and expiring on **July 31, 2016** and subsequently, shall automatically renew for one (1) year terms; provided, however, that either party may terminate this Agreement at any time by furnishing at least sixty (60) days prior written notice to the other. Any such termination shall not prevent Students then participating in clinical rotations from completing their assignments at the Facility pursuant to the terms and conditions of this Agreement.

8. NOTICE

Any and all notices required or permitted hereunder shall be in writing and deemed effective upon receipt, refusal of receipt or the date noted as uncollected when sent by certified or registered mail, return receipt requested and postage prepaid, or when sent by email with confirmation of receipt provided by the recipient to the sender by return email, to the address set forth below or to such other addresses as the parties may provide the other in writing.

As to UNIVERSITY: Nova Southeastern University
3200 South University Drive
Fort Lauderdale, FL 33328
Attn: Dean, College of Health Care Sciences
Email: swilson@nova.edu

As to FACILITY: Anaheim Union High School District
501 N. Crescent Way
Anaheim, CA 92801
Attn: Director/Office Manager

9. NO DISCRIMINATION

The parties shall comply with all anti-discrimination laws (including, without limitation, those relating to race, color, religion, sex, national origin, age, disability, marital status, veteran status, sexual orientation, gender identity or other protected status) relating to their respective activities pursuant to this Agreement.

10. ENTIRE AGREEMENT AND MODIFICATION

This Agreement constitutes the entire understanding of the parties with respect to the matters covered herein, and supersedes any prior or contemporaneous agreements, representations or discussions, whether written or oral. This Agreement may only be altered, amended, or modified by a written instrument duly signed by the parties.

11. LAW GOVERNING

This Agreement shall be governed by and construed in accordance with the laws of the state Florida, without regard to its conflicts of law principles. With respect to any action arising out of this Agreement, the parties accept the exclusive jurisdiction of the state courts in Florida, and agree that venue shall lie exclusively in Broward County, Florida.

12. COUNTERPARTS AND SIGNATURES OF THE PARTIES

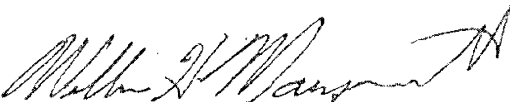
This Agreement may be executed in one or more counterparts, each of which shall be an original, but all of which taken together shall constitute one and the same agreement. The parties represent and warrant that the person signing on behalf of the party has authority to sign as its representative. An electronic signature of a party pursuant to law, or a signature of a party transmitted by electronic means, shall be deemed an original signature for purposes of this Agreement.


IN WITNESS WHEREOF, the parties have executed this Agreement as of the last of the parties sets forth below.

**ANAHEIM UNION HIGH SCHOOL
DISTRICT**

By: _____
Jaron Fried, Ed.D.
Title: Assistant Superintendent, HR
Date: October 22, 2015

NOVA SOUTHEASTERN UNIVERSITY, INC.

By: 
Stanley H. Wilson, P.T./Ed.D.
Title: Dean, College of Health Care Sciences
Date: 9/1/15

By: 
Irving Rosenbaum, DPA, Ed.D.
Title: Executive Dean, Health Professions Div.
Date: 9/1/15

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1. Leaves of Absence:

Pavarella, Carrie, under the provisions of CFRA, without pay and with health benefits from 11/9/15 through the end of the working day on 2/19/16.

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

		<u>Column</u>	<u>Step</u>
Thomas, Karen	10/20/15	4	2

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

Chun, Christina	9/24/15	Lee, Kun	10/7/15
Abuhadwan, Mohammad	10/7/15	Leek, Jessica	9/21/15
Allen, Alexandra	10/7/15	Lenton, Amanda	10/7/15
Arar, Amani	10/7/15	Miller, Stephanie	9/10/15
Bradford, Karina	10/7/15	Moctezuma Jr, Saul	10/7/15
Bremmer, Ashley	10/8/15	Morgan, Cage	9/24/15
Bruning, Christopher	10/7/15	Pavel, Robert	10/6/15
Brunner, Eric	10/7/15	Perez, Daisy	10/1/15
Carson, Emily	10/7/15	Ramstack, Kyle	10/7/15
Chapa, Joseph	10/7/15	Riturban, Joshua	10/7/15
Chun, Christina	9/24/15	Rollerson, Lisa	10/7/15
Contreras, Blanca	10/7/15	Rundzia, Karol	10/7/15
Dixon, Kelsey	10/7/15	Santellana, Melanie	10/7/15
Frenzel, Robert	10/7/15	Scheler, William	10/7/15
Gaspar, Hailey	10/7/15	Stirling, Curtis	10/7/15
Ha, Frances	9/14/15	Taylor, Lyndsey	10/7/15
Hernandez, Daniel	10/1/15	Tedisco, Elizabeth	9/29/15
Hilber, Stephanie	10/6/15	Woods-Branch, Destiny	9/23/15
Lakhani, Rukiya	10/7/15	Young, Emily	9/21/15
Lee, Deborah	10/7/15		

C. Day-to-Day Substitute Counselor(s), effective as noted:

Woods-Branch, Destiny	9/23/15
Zaragoza-Lopez, Jose	10/1/15

D. Administrator Salary Placements, effective as noted:

		<u>Range</u>	<u>Step</u>
Valdez, Vidal	9/18/15	22	1
Assistant Principal, Katella High School			

E. Temporary Contract Junior ROTC Teacher(s), granted one-year contract for 2015-16 with pay per military contract, effective as noted:

Nishijima, Peter	10/13/15	\$9,111.18	Kennedy High School
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3. Extra Service Compensation:

- A. Extended School Year (ESY) Administrator Stipend, for the following individual(s) who served as principal administrator of ESY, June 22 through July 17, 2015, at the amount specified: (General Funds)

Brown, Jennifer	\$1,250
Konrad, Alison	\$625
Saldana, Joe	\$625
Santiago, Rafael	\$625

- B. Additional Salary, for an extra period of coverage to be paid tenthly and based on the individual's salary for 15-16, effective as noted: (General Funds)

Arellano, Jaime	8/10/15	Gordon, Richard	8/12/15
Armijo, Valerie	9/4/15	Hughes, Scott	8/10/15
Bidwell, Matthew	9/2/15	Martinez, Ruben	9/4/15
Cavanagh, Bill	8/12/15	McBride, Shawn	8/12/15
Chaldu, Chayne	8/12/15	McQuerry, Christopher	8/12/15
Cruchley, Lara	8/10/15	Padilla, Ricardo	9/2/15
Elliott, Mary Jo	8/12/15	Ramirez, Brian	8/12/15
Esperanza, Cori	8/10/15	Ramirez, Oscar	8/10/15
Freeman, Alan	9/4/15	Sass, Rudy	9/15/15
Furusawa, Sarah Jane	9/2/15	Sporn, Dana	8/31/15
Garcia, Liliana	8/12/15	Wise, Diana	8/12/15
Gascon-Jewell, Jennifer	9/2/15		

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

Garton, Katelyn	8/10/15
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- D. Saturday Academy Stipend, for principals, assistant principals and program administrators who supervise Saturday Academy at his/her school site during the 2015-16 year, at up to 17 comprehensive school sites and a maximum of 12 dates a year per site, at the rate of \$250 per day, to be paid at the conclusion of service as reported to Payroll. This is an ongoing cost throughout the school year and from year to year, not to exceed \$54,000 for 2015-16. (General Funds)

4. 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:

NAME	LONGEVITY DATE <i>(Approved May 14, 2015)</i>	TOTAL BACKPAY <i>(Approved May 14, 2015)</i>	CORRECTED BACKPAY
Michelloti, Ron	9/1/1996	\$8,708	\$4,311

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

	<u>From</u>	<u>To</u>	<u>Effective</u>
Buckholz, Cynthia	3 1	3 7	8/19/15
Eng, David	3 7	4 7	8/10/15
Fickbohm, Robert	3 11	4 11	8/10/15
Graves, Steven	3 11	4 11	8/10/15
Harlan, Dylan	4 1	4 5	8/10/15
Hernandez, Peter	3 1	3 2	8/10/15
Hurley-Niezgoda, Christopher	1 9	3 9	8/10/15
King, Joseph	1 1	2 1	8/21/15
Mermilliod, Maggie	3 2	4 2	8/10/15
Ortega, Eddie	3 5	4 5	8/10/15
Ortiz, Suzanne	1 1	3 1	8/24/15
Rodriguez, Jasmin	1 1	3 1	8/19/15
Rodriguez, Juan	3 1	3 3	8/27/15

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

Alonso Caro, Virginia	10/7/15	Knaus, Courtney	9/15/15
Anderson, Michael	9/28/15	Lampkins, Taquonna	9/8/15
Anton, Phillip	9/2/15	LaPiana, James	9/9/15
Bland, Eliot	10/1/15	Larrain, Samarah	9/16/15
Bonilla, Jessica	9/28/15	McDevitt, Patricia	10/5/15
Boydstun Howard, Reon	9/24/15	McGuff, Geraldine	9/17/15
Bulandus, Vebus	9/15/15	Mines, Maria	10/02/15
Bumpass, Geri	9/15/15	Moftakhar, Shirin	8/31/15
Cameron, Kari	10/01/15	Ng, Shek	10/2/15
Carney, Amanda	9/9/15	Nguyen, Steven	9/24/15
Castro, Ariana	9/22/15	Nungaray Avelar, Yesenia	9/22/15
Chagolla Holigores, Nicole	8/27/15	Olivera Lopez, Jorge	10/7/15
Coria, Claudia	9/9/15	Paniagua, Maria	10/7/15
Cracchiolo, Ada	9/24/15	Partida Perez, Maria Del Carmen	10/8/15
Dancer, Danielle	9/24/15	Quilaton, Mira	9/30/15
De La Rosa-Cruz, Maria	9/22/15	Radillo, Carolyn	9/8/15
Elchico, Christopher	9/15/15	Ramirez, Dubhe	9/8/15
Espinoza, Lizbeth	9/1/15	Roberts, Teresa	10/7/15
Esser, Kathleen	9/9/15	Rodriguez, Ruben	9/02/15
Ezzeddine, Maria	9/28/15	Rosete, Antonio	10/7/15
Frias, Patricia	10/6/15	Rosete, Marnielita	9/15/15
Frisan, Laura	9/4/15	Salgado, Josefina	9/23/15
Galipeau, Janette	9/18/15	Sampat, Neeta	9/14/15
Godoy, Jessica	9/25/15	Sanchez, Lisette	9/23/15
Gray, Patricia	9/30/15	Santana, Rosalba	10/4/15
Halbrook, Christopher	9/11/15	Schlazer, Kori	9/16/15
Hurtado, Diana	9/17/15	Scullion, Chelsea	9/22/15
Johnson, Brandon	9/23/15	Silky, Robert	9/4/15
Kelly, Amy	9/4/15	Snajurjo, Shuntae	10/1/15
Kemp, Tricia Ra Nae	9/25/15	Solis, Marina	9/2/15

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Stellway, Catherine	9/1/15	VazquezDeCeja, Maria	9/18/15
Struckhoff, Haley	9/30/15	Vidana, Debra	9/12/15
Suite, Jenae	9/14/15	Villamor, Mary	9/16/15
Tamanaha, Amy	8/31/15	Vo, Charlene	10/8/15
To, Janna	9/28/15	Vong, Tiffany	9/30/15
Troxel, Jamie	9/1/15	Wimberly, Gary	9/15/15
Vasquez Deloya-Catalan, Natividad	9/23/15	Woo, Leah	9/2/15
Vazquez Resendiz, Alma	9/21/15	Zurita Vargas, Iris	10/8/15

7. Extra Service Assignments, employment effective as noted:

Classified:

	<u>Salary</u>	<u>Term</u>	<u>Effective</u>
<u>Anaheim</u>			
Pancardo, Miguel Volleyball, Girls, Frosh/Soph	\$2,666	Season	8/24/15
<u>Cypress</u>			
Clark, Steven Football, Asst. Varsity	\$3,150	Season	8/5/15
Fleming, Jr., Darnell Cheer, JV/Varsity	\$2,193	Year	8/5/15
Jackson, Norman Jazz Band	\$1,355	Year	8/5/15
LaBeet, Gavin Cross Country, Lower Level	\$2,666	Season	9/1/15
McNamara, Brian Cross Country, Boys, Head Coach	\$2,956	Season	8/5/15
Mitchell, Derek Basketball, Boys, Head Varsity	\$3,704	Season	8/5/15
Salcedo, Joel Debate	\$2,956	Year	9/22/15
<u>Katella</u>			
Calhoun, Cheryl Asst. Band Director	\$1,403	1 st Semester	8/10/15
Hernandez, Ricardo M. Colorguard	\$2,402.50	Season	8/10/15
Hernandez, Richard Asst. Band Director	\$1,403	2 nd Semester	1/26/15
Nieto, Richard Football, Asst. Varsity	\$3,150	Season	8/5/15

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Paddison, Richard Golf, Girls, Varsity	\$2,666	Season	8/5/15
<u>Kennedy</u> Aiau, Brandon Football, Boys, Varsity	\$2,000	Season	8/5/15
Allen, Alexandra Tennis, Girls, Asst.	\$2,666	Season	8/5/15
Allen, Amanda Tennis, Head Varsity	\$2,956	Season	8/5/15
Bird, Anthony Wrestling, Girls, Varsity	\$3,704	Season	11/7/15
Bui, Monica Cheer, Varsity	\$2,193	Year	8/10/15
Johnson, Jayme Song	\$2,193	Year	8/12/15
Johnson, Kris Football, JV	\$2,956	Season	8/5/15
Lutu, Jennifer Volleyball, Girls, Asst.	\$2,666	Season	8/5/15
Mao, Steve Football, Asst. Coach	\$1,000	Season	8/5/15
Matulis, Daniel Water Polo, Girls, Asst.	\$2,666	Season	11/7/15
Matulis, Daniel Water Polo, Boys, Asst.	\$2,666	Season	8/5/15
Paffenroth, Shawn Football, Asst. Frosh/Soph	\$2,666	Season	8/5/15
Quan, Kevin Basketball, Girls, Asst. Varsity	\$2,956	Season	11/7/15
Reynes, Mary Monique Tennis, Asst.	\$2,666	Season	8/5/15
Tweed, Matthew Cross Country, Girls, Head Varsity	\$2,956	Season	8/5/15

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<u>Loara</u> Kahl, Allyson Colorguard	\$4,805	Year	8/12/15
<u>Magnolia</u> Holloway, Ricky Football, Asst. Varsity	\$3,150	Season	8/5/15
Kitchens, Emily Water Polo, Asst. Coach	\$2,666	Season	8/5/15
Thoreson, Phillip Drill Team	\$4,805	Year	8/10/15
Winterburn, Sarah Volleyball, Asst. Coach	\$2,666	Season	8/5/15
Young, Sean Football, Sophomore	\$2,956	Season	8/5/15
<u>Oxford</u> Eastin, Robert Soccer, Varsity	\$2,956	Season	1/26/15
Rodgers, Adam Volleyball, Girls, JV	\$2,666	Season	8/5/15
<u>Savanna</u> Anderson, Christopher Water Polo, Asst. Coach	\$2,666	Season	8/5/15
Avila, Elizabeth Cross Country, Girls, Head Varsity	\$2,956	Season	8/5/15
Davidson, Joe Tennis, Asst. Lower Level	\$1,861.97	Season	9/9/15
Elamparo, Ronnie Tennis, Boys, Head JV & Varsity	\$2,914.67	Season	8/24/15
Kolakowski, Lawrence Accompanist	\$1,451	Year	8/12/15
Rafferty, Melvin Football, Freshman	\$2,956	Season	8/5/15
Zermeno, Salvador Soccer, Boys, JV	\$2,666	Season	11/7/15

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<u>Walker</u> Pappas, Daniel Accompanist	\$1,623	Year	9/8/15
Pickel, Degala Volleyball, Girls, 7 th Grade	\$2,193	Season	8/5/15
<u>Western</u> Hawkins, Cassandra Drill Team	\$4,324.50	Year	9/3/15
McIntyre Bunn, Johnny Cross Country, Boys, Head Varsity	\$2,956	Season	8/5/15
Navarrete, Robert Football, JV	\$2,347.41	Season	8/28/15
Nielsen, Matthew Assistant Trainer	\$3,291	Year	8/24/15
Ojelabi, Anthony Football, Asst. Varsity	\$1,575	Season	8/5/15
Taylor, Dexter Football, Sophomore	\$2,347.41	Season	8/25/15
Wright, Sean Water Polo, Asst. Lower Level	\$2,666	Season	11/7/15

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

	<u>Location:</u>	<u>Effective:</u>
Hermanns, Peggy Food Service Assistant I	Western High School	08/26/2015
Ponce, Janessa Instructional Assistant – Specialized Academic Instruction	Katella High School	10/01/2015
Velasquez, Gloria Food Service Assistant I	Food Service Department	10/02/2015
Wheat, David Campus Safety Aide	Katella High School	09/01/2015

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

	<u>Range/Step:</u>	<u>Effective:</u>
Alonso, Nancy Substitute Instructional Assistant – Medically Fragile	51/01	09/24/2015
Arellano, Gabriel AVID Tutor	\$14.53/Hr.	09/22/2015
Arias, Angela AVID Tutor	\$14.53/Hr.	08/31/2015
Armenta, Amber Substitute Instructional Assistant – Adult transition	51/01	09/28/2015
Armenta, Amber Substitute Instructional Assistant – Behavioral Support	51/01	09/28/2015
Armenta, Amber Substitute Instructional Assistant – Special Abilities	51/01	09/28/2015
Armenta, Amber Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/28/2015
Augine, Taylor Substitute Instructional Assistant – Special Abilities	51/01	08/19/2015

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Augine, Taylor Substitute Instructional Assistant – Specialized Academic Instruction	43/01	08/19/2015
Baker, Justin Substitute Instructional Assistant – Special Abilities	51/01	09/21/2015
Baker, Justin Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/21/2015
Belmonte, Beatriz Instructional Assistant – Adult Transition	51/01	08/31/2015
Berber-Suarez, Haydee Substitute Office Assistant	43/01	09/10/2015
Berber-Suarez, Haydee Substitute Office Assistant – Bilingual (Spanish)	47/01	09/10/2015
Bibian, Fernanda Substitute Instructional Assistant – Adult Transition	51/01	10/02/2015
Bibian, Fernanda Substitute Instructional Assistant – Special Abilities	51/01	10/02/2015
Burdick, Marlene Food Service Assistant I	41/01	10/06/2015
Cao, Kathleen AVID Tutor	\$14.53/Hr.	09/24/2015
Chaidez, Antonio Substitute Custodian	48/01	09/30/2015
Chavez, Maggen Instructional Assistant – Behavioral Support	51/01	08/25/2015
Chavira, Marie Substitute Instructional Assistant – Special Abilities	51/01	09/23/2015
Chavira, Marie Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/23/2015
Cortez, Oscar Substitute Custodian	48/01	09/09/2015

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Cox, Dolores Bus Driver	55/01	08/12/2015
Cruz, Natalie ASB Extra Duty Specialist	\$10.00/Hr.	09/21/2015
Doerr, Jessica Substitute Food Service Assistant I	41/01	10/02/2015
Doiron, David Substitute Bus Driver	55/01	09/24/2015
Dong, Arthur Instructional Assistant – Specialized Academic Instruction	43/01	08/24/2015
Donovan, Jean Instructional Assistant – Specialized Academic Instruction	43/01	08/27/2015
Earnest, Cherish Substitute Instructional Assistant – Special Abilities	51/01	09/23/2015
Earnest, Cherish Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/23/2015
Garcia, Nancy Substitute Instructional Assistant – Behavioral Support	51/01	10/14/2015
Garcia, Nancy Substitute Instructional Assistant – Special Abilities	51/01	10/14/2015
Garcia, Nancy Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/14/2015
Geer, Emily Substitute Health Services Technician	47/10	09/29/2015
Goddard, Zachary Substitute Bus Driver	55/01	09/09/2015
Gonzalez, Melinda Substitute Instructional Assistant – Behavioral Support	51/01	09/25/2015

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Gonzalez, Melinda Substitute Instructional Assistant – Special Abilities	51/01	09/25/2015
Gonzalez, Melinda Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/25/2015
Guevara, Keri Substitute Instructional Assistant – Special Abilities	51/01	09/24/2015
Guevara, Keri Substitute Office Assistant	43/01	09/24/2015
Guzman, Maria Substitute Secretary – Bilingual (Spanish)	53/01	09/08/2015
Hernandez-Contreras, Rosalba Substitute Food Service Assistant I	41/01	09/03/2015
Ivy, Britani Substitute Food Service Assistant I	41/01	09/28/2015
Jimenez-Nunez, Xochilt Instructional Assistant – Specialized Academic Instruction	43/01	09/04/2015
Lesage, Ann Marie Substitute Food Service Assistant I	41/01	10/05/2015
Lira, Manuel Substitute Instructional Assistant – Special Abilities	51/01	09/30/2015
Macedonio, Nancy Instructional Assistant – Medically Fragile/Orthopedically Impaired	51/01	10/06/2015
Medina, Fabian Substitute Instructional Assistant – Adult Transition	51/01	09/28/2015
Medina, Fabian Substitute Instructional Assistant – Behavioral Support	51/01	09/28/2015
Medina, Fabian Substitute Instructional Assistant – Special Abilities	51/01	09/28/2015

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Medina, Fabian Substitute Instructional Assistant – Specialized Academic Instruction	51/01	09/28/2015
Mendez, Desiree Instructional Assistant – Specialized Academic Instruction	43/01	08/28/2015
Meyer, Jacqueline Substitute Instructional Assistant – Adult Transition	51/01	10/05/2015
Meyer, Jacqueline Substitute Instructional Assistant – Behavioral Support	51/01	10/05/2015
Meyer, Jacqueline Substitute Instructional Assistant – Special Abilities	51/01	10/05/2015
Munoz, Eduardo AVID Tutor	\$14.53/Hr.	10/06/2015
Nijjrah, Gurpreet Substitute Instructional Assistant – Special Abilities	51/01	09/28/2015
Nijjrah, Gurpreet Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/28/2015
Ochoa, Cirilo Substitute Bus Driver	55/01	09/10/2015
Osuna-Peraza, Jessica AVID Tutor	\$14.53/Hr.	09/22/2015
Pereyra, Christina Secretary – School Support – Bilingual (Spanish)	53/01	10/02/2015
Perez, Christy Substitute Instructional Assistant – Special Abilities	51/01	08/27/2015
Perez, Christy Substitute Instructional Assistant – Specialized Academic Instruction	43/01	08/27/2015
Perez, Dina Substitute Instructional Assistant – Special Abilities	51/01	09/23/2015

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Perez, Dina Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/23/2015
Ponce, Breanna AVID Tutor	\$14.53/Hr.	09/01/2015
Prieto, Brittany Substitute Instructional Assistant – Behavioral Support	51/01	09/29/2015
Prieto, Brittany Substitute Instructional Assistant – Special Abilities	51/01	09/29/2015
Rasanen, Erik Substitute Instructional Assistant – Special Abilities	51/01	09/18/2015
Rasanen, Erik Substitute Instructional Assistant – Special Academic Instruction	43/01	09/18/2015
Reynoso-Aguilar Substitute Instructional Assistant – Adult Transition	51/01	10/05/2015
Reynoso-Aguilar Substitute Instructional Assistant – Behavioral Support	51/01	10/05/2015
Reynoso-Aguilar Substitute Instructional Assistant – Special Abilities	51/01	10/05/2015
Rios, Monique Substitute Food Service Assistant I	41/01	09/03/2015
Romero, Maricela Substitute Instructional Assistant – Special Abilities	51/01	09/23/2015
Romero, Maricela Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/23/2015
Ruz, Sylvia Office Assistant – Bilingual (Spanish)	47/03	09/09/2015
Saldana, Amy Substitute Secretary	51/01	07/20/2015

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Santana, Desi Substitute Instructional Assistant – Adult Transition	51/01	10/06/2015
Santana, Desi Substitute Instructional Assistant – Behavioral Support	51/01	10/06/2015
Santana, Desi Substitute Instructional Assistant – Special Abilities	51/01	10/06/2015
Santana, Desi Substitute Instructional Assistant – Specialized Academic Instruction	43/01	10/06/2015
Shepard, Amy Instructional Assistant – Specialized Academic Instruction	43/01	08/26/2015
Smith, Donna Substitute Instructional Assistant – Adult Transition	51/01	09/28/2015
Smith, Donna Substitute Instructional Assistant – Behavioral Support	51/01	09/28/2015
Smith, Donna Substitute Instructional Assistant – Special Abilities	51/01	09/28/2015
Smith, Donna Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/28/2015
Stallworth, Tameka Substitute Food Service Assistant I	41/01	09/28/2015
Stoner, Amber Substitute Instructional Assistant – Adult Transition	51/01	09/24/2015
Stoner, Amber Substitute Instructional Assistant – Behavioral Support	51/01	09/24/2015
Stoner, Amber Substitute Instructional Assistant – Special Abilities	51/01	09/24/2015

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Stoner, Amber Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/24/2015
Strauss, Arielle Substitute Instructional Assistant – Adult Transition	51/01	09/30/2015
Strauss, Arielle Substitute Instructional Assistant – Behavioral Support	51/01	09/30/2015
Strauss, Arielle Substitute Instructional Assistant – Special Abilities	51/01	09/30/2015
Strauss, Arielle Substitute Instructional Assistant – Specialized Academic Instruction	51/01	09/30/2015
Sussman, Lois Substitute Instructional Assistant – Special Abilities	51/01	09/28/2015
Sussman, Lois Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/28/2015
Thomas, Matthew Director of Transportation	36/02	09/28/2015
Tran, Thoai AVID Tutor	\$14.53/Hr.	09/02/2015
Urbina, Henry Substitute Instructional Assistant – Special Abilities	51/01	09/18/2015
Urbina, Henry Substitute Instructional Assistant – Specialized Academic Instruction	43/01	09/18/2015
Vargas, Ray Substitute Campus Safety Aide	41/01	09/15/2015
Varkatzas, Nicholas AVID Tutor	\$14.53/Hr.	10/05/2015
Villamar, Gabriela Substitute Food Service Assistant I	41/01	10/01/2015

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Wesson, Tristan Substitute Custodian	48/01	09/29/2015
Yanez, Ester Senior Accounting Technician	59/01	10/12/2015
Zamora, Nancy Substitute Instructional Assistant – Behavioral Support	51/01	09/25/2015

3. **Promotions, effective as noted:**

Colin, Ryan Athletic Facilities Worker II (Male)	52/08	09/16/2015
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4. **Workability, current minimum wage or stipend of \$256 effective as noted:**
(Workability Grant Funds)

	<u>Effective</u>
Araujo, Anthony	09/01/2015
Bradford, Matthew	10/02/2015
Branson, Daniel	10/06/2015
Carbajal, Alexis	09/24/2015
Carrizal, Karla	09/24/2015
Cepeda, Nathaniel-Mikael	10/02/2015
Cisneros, Luis	10/02/2015
Comte, Erika	09/01/2015
Daza, Kevin	09/14/2015
Dominguez, Kyle	09/01/2015
Duarte, Christian	09/24/2015
Farias, Fidel	10/06/2015
Flores, Kim	09/14/2015
Franco, Isaias	09/14/2015
Garcia-Hernandez, Cristian	09/02/2015
Gaverrete, Matthew	10/06/2015
Glitch, Alexis	10/02/2015
Guzman, Gabriela	09/22/2015
Hernandez, Vanessa	10/07/2015
Jenkinsm Emily	10/07/2015
Jensen, Jessica	10/06/2015
Khan, Hassan	09/24/2015
Kong, Sharvin	09/24/2015
Laureano, Perla	10/02/2015
Leanas de Santiago, Reveca	09/24/2015
Lopez, Daniel	09/01/2015
Lopez, Felix	10/07/2015
Lopez, Raymond	09/24/2015
Martinez, Ezekiel	10/06/2015
Martinez, Roxanna	10/06/2015
Medina, Robert	10/02/2015
Modaffari, Marcus	09/24/2015
Muro, Maria	10/02/2015

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Nateras, Adan	09/01/2015
Nguyen, Kit	09/01/2015
Prescott, Katherine	10/05/2015
Quintanilla, Gabriel	10/05/2015
Raes, Morgan	10/02/2015
Ramirez-Vidal, Jocelin	09/22/2015
Ray, Ryan	09/01/2015
Santisteban, Chantal	09/22/2015
Sicari-Villalobos, Aram	09/14/2015
Sosa, Jose	10/06/2015
Soueidan, Abrar	09/14/2015
Velasquez, Fernando	09/14/2015
Ventura, Alexandra	09/18/2015
Zamora-Chagolla, Jessica	09/01/2015

ANAHEIM UNION HIGH SCHOOL DISTRICT

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

BOARD OF TRUSTEES

Minutes

Thursday, September 10, 2015

UNADOPTED

1. **CALL TO ORDER–ROLL CALL**

Board President Randle-Trejo called the regular meeting of the Anaheim Union High School District Board of Trustees to order at 3:30 p.m.

Present: Annemarie Randle-Trejo, president; Anna L. Piercy, clerk; Katherine H. Smith, assistant clerk; Brian O’Neal and Al Jabbar, members; Michael B. Matsuda, superintendent; Dianne Poore, Manuel Colón, and Jaron Fried, Ed.D., assistant superintendents; and Jeff Riel, District counsel.

2. **ADOPTION OF AGENDA**

Staff requested the following amendments to the agenda:

- Remove item 4.4.
- Remove item 10.5 and exhibit G.
- Remove item 10.10 and exhibit N.
- Replace exhibit DD, to include a field trip by the Forestry Team of Anaheim High School.

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

3. **PUBLIC COMMENTS, CLOSED SESSION ITEMS**

There were no requests to speak.

4. **CLOSED SESSION**

The Board of Trustees entered closed session at 3:32 p.m.

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

5.1 **Reconvene Meeting**

The Board of Trustees reconvened into open session at 6:03 p.m.

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

Student Representative to the Board of Trustees Sophia Soliman led the Pledge of Allegiance to the Flag of the United States of America and provided a moment of silence.

5.3 **Closed Session Report**

Board Clerk Piercy reported the following actions taken during closed session.

- 5.3.1 No reportable action taken regarding public employee performance evaluation, superintendent.
- 5.3.2 No reportable action taken regarding negotiations.
- 5.3.3 No reportable action taken regarding personnel.
- 5.3.4 This item was pulled prior to the adoption of the agenda.
- 5.3.5 The Board of Trustees took formal action, with a 5-0 vote, to accept the settlement agreement for employee HR-2015-16-05.
- 5.3.6 No reportable action taken regarding litigation.
- 5.3.7 The Board of Trustees unanimously voted to approve the settlement agreement in OAH Case No. 2015071221 resolving all outstanding issues by modifying student's placement and reimbursing for educationally-related fees and costs.
- 5.3.8 The Board of Trustees took formal action to approve the expulsion of the following student.

14-81 under Education Code 48900(k), 48915(a)(2), 48915(c)(2), and 48915(b)(1)

6. **INTRODUCTION OF GUESTS**

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

In addition, Board of Trustees' President Randle-Trejo introduced Dean Elder, ASTA president; Jackie Rodarte, North Orange Community College District board member; Darrick Garcia, ALTA president; Lacie Mounger and Kyle Hendrickson, APGA co-presidents; Larry Larsen, Anaheim High School Alumni Association spirit award/scholarship chairman; Sharon Yager, CSEA president; Julie Payne, CSEA vice-president; Jack Janec, AFSCME president; Jon Hultman, Oxford Academy PTSA president; and Lisa Eck, regional uniSERV staff.

7. **REPORTS OF ASSOCIATIONS**

Dean Elder, ASTA president, spoke of the ASTA proposal on the agenda and said he is looking forward to beginning negotiations.

Sharon Yager, CSEA president, stated that she has enjoyed working with Dr. Jaron Fried and Brad Jackson. Additionally, she shared the requirements for appointment of a personnel commissioner candidate per Education Code Section 45244, and requested to view the credentials and résumé of the candidate.

Jack Janec, AFSCME president, said the AFSCME proposal is being prepared in order to begin the bargaining process. He also stated his support of the Educational Partnership resolution with the city of Anaheim.

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

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

- 8.1 Toby Howell, Western High School teacher, discussed the naming of facilities request submitted to name the Handel Stadium field Jim Howell Field. He stated that his request followed the criteria listed in Board Policy 5201.
- 8.2 Ann Masangcay, Western High School alumni, spoke in support of naming the field at Handel Stadium the Jim Howell Field.
- 8.3 Larry Larsen, community member, discussed the lack of covered seating for students during lunch, as well as the need for air conditioning in all classrooms and repairs to the locker rooms at Anaheim High School. Additionally, he thanked Superintendent Matsuda and Trustee Jabbar for visiting Anaheim High School. Lastly, he invited the Board to attend the Anaheim City Council Meeting on Tuesday, September 15, 2015.
- 8.4 Maria Rosa Guzman, community member, spoke in favor of the Educational Partnership resolution with the city of Anaheim. She also requested this information be communicated with District parents, as well as the reclassification requirements for English learners.
- 8.5 Veronica Rodarte, founder of Somos Anaheim, invited the Board and District community to the Day of the Dead event on Friday, October 30, 2015.

9. **PRESENTATIONS**

9.1 **Counselor Evaluation Revisions**

Background Information:

Through the hard work of Anaheim Personnel and Guidance Association (APGA) and District leadership, we are set to begin piloting revised evaluation documents to better support our counselors. To effectively implement these new tools, APGA and the District agreed to a strategic roll-out process. The intention and hope is to create a solid cohort of counselors to go through the pilot. This cohort, in addition to experiencing the evaluation, will also provide feedback on the evaluation forms, guidance lesson evaluations, data collection, etc., to improve this process. Additionally, the purpose in piloting this process and collecting feedback is to then make the appropriate revisions to the documents and the process for upcoming APGA negotiations so the evaluation forms can be officially placed in the contract for the 2016-17 school year.

Current Consideration:

Dr. Jaron Fried, assistant superintendent, Human Resources, and staff presented the pilot counseling evaluation process to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

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

9.2 **Financing of the Central Kitchen**

Background Information:

At the August 19 Board of Trustees' meeting, the Board received an information presentation discussing options to manage outstanding Certificates of Participation (COP) debt and fund the central kitchen. The Board provided input to proceed with the refinancing plus option, which called for refinancing the outstanding COP debt to reduce interest cost, plus including additional funds into the refinancing to fully fund the central kitchen.

Current Consideration:

The Board received a follow-up information presentation from the District's financial advisor, Government Financial Strategies. The presentation provided an overview of the central kitchen project, reviewed the refinancing plus option, as well as discussed implementation of the option and next steps.

Budget Implication:

There is no impact to the budget.

Action:

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

9.3 **City Joint-Use Agreements**

Background Information:

The District has two long-standing joint-use agreements with the city of Anaheim and the city of Cypress.

Current Consideration:

The Business Services Department presented information on these agreements as requested by the Board of Trustees at the July 16, 2015, Board of Trustees' meeting.

Budget Implication:

There is no impact to the budget.

Action:

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

10. **ITEMS OF BUSINESS**

RESOLUTIONS

10.1 **Resolution No. 2015/16-B-01, Adjustments to Income and Expenditures, General Fund, Resolution No. 2015/16-B-02, Adjustments to Income and Expenditures, Various Funds, and 2014/15 Unaudited Actual Financial Statements**

Background Information:

Each fiscal year, the District prepares the Unaudited Actual Financial report in accordance with Education Code Section 41010. Also, as part of the year-end closing of the financial records, budget adjustments are made to income and expenditures.

Current Consideration:

The Unaudited Actual Financial report must be Board approved and filed with the State, pursuant to Education Code Section 42100. In addition, current budget adjustments to income and expenditures need to be authorized per Education Code Sections 42600-42601.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Piercy and duly seconded, following discussion, the Board of Trustees adopted the resolutions and approved the 2014-15 Unaudited Actual Financial Statements. The roll call vote follows.

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

10.2 **Resolution No. 2015/16-B-04, Recalculation of the 2014-15 Appropriations Limit and Establishing the 2015-16 Estimated Appropriations Limit Calculations**

Background Information:

Proposition 4 (GANN Amendment) was approved by the voters of California in 1979, which states that all school districts must establish a GANN Limit for the preceding and current fiscal years in accordance with the provision of the GANN Amendment and applicable statutory law.

Current Consideration:

The California Department of Education requested these forms in accordance with Government Code Section 7906(f), which states: “Each school district shall report to the Superintendent of Public Instruction and to the Director of Finance, at least annually, its appropriation limit, its appropriations subject to limitation, and amount of its state aide apportionments and subventions included within the proceeds of taxes of the school district, and amounts excluded from its appropriations limit, at a time and in a manner prescribed by the Superintendent of Public Instruction and by the Director of Finance.”

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Smith and duly seconded, the Board of Trustees adopted the resolution. The roll call vote follows.

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

10.3 **Resolution No. 2015/16-F-02, Authorization to Enter into an Agreement with the State of California (State Water Resources Control Board)**

Background Information:

In the wake of California's current drought and the awareness for greater water management, the State Water Resources Control Board has repurposed unallocated Proposition 13 and Proposition 40 grant funds for the creation of the Drought Response Outreach Program for Schools (DROPS), which makes \$25.5 million available to Local Education Agencies (LEAs) for projects that reduce storm water pollution and promote water conservation by implementing low impact development projects at their sites.

In January of this year, the District applied for a \$2 million grant to pursue funding for much needed site improvements at Katella High School, while implementing water conservation measures at this site.

On May 28, 2015, the District was notified that it had been awarded the \$2 million DROPS grant.

Current Consideration:

The State of California requires that a resolution authorizing certain representatives from the District on behalf of the Board of Trustees to enter into an agreement with the State Water Resources Control Board for the Katella High School Storm Water Capture Project associated with the DROPS grant. The District representatives will be responsible for the adherence of the terms of the agreement on behalf of the District, keeping the project on track, submitting deliverables in a timely manner, as well as the overall management of the administrative and technical aspects of the grant agreement.

The resolution also designates the individuals listed below to sign invoices and grant progress reports for the project.

Dianne Poore, assistant superintendent, Business Services
Patricia Neely, director, Facilities Planning, Design, and Construction
Ralph Figueroa, director, Maintenance and Operations

Budget Implication:

There is no impact to the budget until reimbursements from the DROPS grant are received.

Action:

On the motion of Trustee Piercy and duly seconded, following discussion, the Board of Trustees adopted the resolution. The roll call vote follows.

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

10.4 **Resolution No. 2015/16-HR-01, Week of the School Administrator**

Background Information:

Per Education Code Section 44015.1, the state of California observes the importance of educational leadership at the school, district, and county levels. The second full week in the month of October of each year is designated as Week of the School Administrator.

Current Consideration:

The resolution, as prepared and presented, declares the week of October 11-17, 2015, as Week of the School Administrator throughout the Anaheim Union High School District. Schools, districts, and county superintendents of schools are encouraged to observe the week with public recognition of the contribution that school administrators make to successful pupil achievement.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal and duly seconded, the Board of Trustees adopted the resolution. The roll call vote follows.

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

BUSINESS SERVICES

10.5 **Second Amendment to the Purchase and Sale of Property Agreement and Escrow Instructions, Taormina Family Capital Fund LLC**

This item was pulled prior to the adoption of the agenda.

EDUCATIONAL SERVICES

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

Background Information:

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

Current Consideration:

A Dignity Health Trinity Care Extended Care private-duty nurse will accompany the student to school and provide the doctor-ordered specialized health care procedures. Services are being provided August 12, 2015, through July 1, 2016.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees ratified the agreement.

10.7 **Agreement, Maxim Health Care**

Background Information:

Students who attend schools in the District may require health and nursing services, which are documented within the Individualized Education Plan (IEP) and provided by personnel

employed by the District. These students also often receive in-home health care services provided by a licensed nurse, who is not employed by the District. On occasion, parents will request that the nurse who assists the student within the home setting also provide the student's health and nursing services at school rather than have these services provided by District employees.

Current Consideration:

A Maxim Health Care private-duty nurse will accompany the student to school and provide the doctor-ordered specialized health care procedures. Services are being provided August 12, 2015, through July 1, 2016.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees ratified the agreement.

10.8 **North Orange County Regional Consortium (NOCRC) Adult Education Block Grant, Appointment of Designee and Alternate**

Background Information:

In 2013-14, the State Budget included a two year, \$25 million total, state-wide adult education planning grant, AB 86. AB 86 called for the development of local regional consortia comprised of representatives from community college districts, K-12 districts, and other organizations that serve a role in adult education (each consortium was defined by the boundaries of a community college district). The purpose of the planning grant was to evaluate existing adult education programs, identify needs/gaps, and develop plans to address the identified needs/gaps.

To transition from planning to implementation, the 2015-16 State Budget includes a \$500 million Adult Education Block Grant (AEBG) to be allocated among the regional consortia. The accompanying trailer bill, AB 104, includes language that identifies the program areas of adult education that can be funded through this allocation and the necessary decision making structure. Specifically, AB 104, Article 9, Section 84905(a) authorizes a community college district, school district, county office of education, or any joint powers authority to join the local adult education consortium as a member; Section 84905(c) states that a member of the consortium shall be represented only by an official designated by the governing board of the member; and Section 84905(d)(1) describes the decision making procedures including a requirement that all members of the consortium shall participate in any decision made by the consortium, Section 84905(d)(1)(A).

Current Consideration:

The three entities that make-up the North Orange County Community College District (NOCCCD) are all integral parts of the NOCRC. The NOCRC includes, as equal members, the three entities of NOCCCD, Anaheim Union High School District (AUHSD), Fullerton Joint Union School District (FJUHSD), Los Alamitos School District (LASD), and Placentia-Yorba Linda Unified School District (PYLUSD). As Jei Garlitos, coordinator of alternative education, and Cynthia Vasquez Petitt, director of English learner and multilingual services, currently serve on the NOCRC executive committee, it is recommended that Cynthia Vasquez Petitt be the designee for AUHSD for the 2015-16 school year and Jei Garlitos be the alternate.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, the Board of Trustees approved Cynthia Vasquez Petitt as the appointed AUHSD designee and Jei Garlitos as the AUHSD alternate designee for NOCRC.

10.9 **School-Sponsored Student Organizations**

Background Information:

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

Current Consideration:

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

- 10.9.1 The Photography Club, Magnolia High School
- 10.9.2 Black Students Association, Oxford Academy
- 10.9.3 The Health and Nutrition Club, Oxford Academy
- 10.9.4 Mock Trial, Oxford Academy

Budget Implication:

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

Action:

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

The student representative to the Board of Trustees cast a preferential vote for the school-sponsored student organizations.

10.10 **Agreement, Girls Incorporated of Orange County (Girls Inc.) and AltaMed Health Services**

This item was pulled prior to the adoption of the agenda.

10.11 **Memorandum of Understanding (MOU), California State University, Fullerton Auxiliary Services Corporation**

Background Information:

California State University, Fullerton (CSUF) Auxiliary Services Corporation is a fiscal and administrative agent of CSUF. This organization works with CSUF and its partners to collaborate and coordinate to meet the goals and objectives of mutual projects, such as the newly acquired grant, Environmental Justice and Community Monitoring Youth Training Project. This project is a year-long after-school program focused on air pollution and environmental justice issues. The District has previously collaborated with similar programs, including participation in the CSUF Sustainability Showcase, an annual conference held at CSUF with the goal of helping students develop the skills of verbal communication, articulating complex topics, advocacy, as well as relating issues to their own lives and communities.

Current Consideration:

The Environmental Justice and Community Monitoring Youth Training Project is designed to create a youth-based, after-school training program at Magnolia High School. The project will help to educate students about environmental justice issues, engage them in scientific discovery, and empower them to act as agents of change in their community. They will also connect with local community leaders to discuss policy changes around environmental justice issues. Services will be provided September 11, 2015, through September 10, 2016.

Budget Implication:

CSUF will be the fiscal agent for this project funded through a California Environmental Protection Agency and Environmental Justice Small Grants program. There is no cost to the District.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees approved the MOU.

HUMAN RESOURCES

10.12 Initial Contract Proposal, ASTA to AUHSD

Background Information:

In accordance with Board Policy 6500.01, the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the District must be presented in writing to the Board of Trustees.

Current Consideration:

Before the negotiation process begins, proposals are presented to the public via a Board of Trustees' meeting. The ASTA initial contract proposal to the District for the 2015-16 year was presented to the Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, the Board officially received the proposal in order to proceed to the public hearing.

10.13 Public Hearing, Initial Contract Proposal, ASTA to AUHSD

Background Information:

The Board of Trustees was required to hold a public hearing to hear comments related to the Anaheim Secondary Teachers Association's (ASTA) initial contract proposal to the District for the 2015-16 year.

Current Consideration:

The Board must hold a public hearing of ASTA's initial contract proposal to the District for the 2015-16 year. This is the public's opportunity to provide feedback and voice their support or any concerns associated with the proposal.

Budget Implication:

There is no impact to the budget.

Action:

Although this was an information item only, requiring no formal action by the Board of Trustees, Board President Randle-Trejo opened a public hearing to provide the public with an opportunity to speak on the proposal at 8:28 p.m.

There were no requests to speak.

Board President Randle-Trejo closed the public hearing at 8:28 p.m.

10.14 **Board of Trustees' Announcement of Appointment/Reappointment Candidate of Personnel Commission Member**

Background Information:

The Personnel Commission of the Anaheim Union High School District is composed of three members that apply the rules and principles of the merit system pursuant to Education Code requirements. Each commissioner is appointed for a three-year term that expires on December 1 of the third year. The Commissioners' terms are staggered. According to the Education Code and Personnel Commission rules, the Board of Trustees appoints one of the three commission members.

Current Consideration:

The term of the current Board of Trustees' appointed Personnel Commission Member Mr. Espiridion (Speed) Castillo expires on December 1, 2015. Therefore, the Board of Trustees must begin procedures of an appointment or reappointment for the new three-year term. The Board must publically announce the name of the person it intends to appoint or reappoint. To provide members of the public the opportunity to express their views on the intended appointment/reappointment, the Board must hold a public hearing at least 30 days, but no later than 45 days, after the announcement of the intended appointment. After the public hearing, the Board of Trustees will then take action on the appointment/reappointment. The public hearing and action to appoint will occur at the Board meeting on November 5, 2015.

The Personnel Commission requests the Board of Trustees determine the person it intends to appoint or reappoint and publicly announce its candidate as the Board of Trustees' Personnel Commission appointee for the term commencing December 1, 2015, and ending on December 1, 2018.

Budget Implication:

There is no impact to the budget.

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees discussed at length whether to appoint or reappoint a candidate as the Board of Trustees' Personnel Commission appointee for the term commencing December 1, 2015, and ending on December 1, 2018.

On the motion of Trustee Randle-Trejo, duly seconded and unanimously carried, following discussion, the Board of Trustees publicly announced Paul Andresen as the Board of Trustees' Personnel Commission candidate for appointment for the term commencing December 1, 2015, and ending December 1, 2018.

10.15 **Salary Schedule, Classified Management**

Background Information:

The Anaheim Leadership Team Association (ALTA) includes non-bargaining employees of the District and Cabinet members. At the Board meeting on January 15, 2015, mileage stipends for specific ALTA and Cabinet members were reinstated retroactively to July 1, 2014, to the amounts specified on the 2008-09 salary schedules.

Current Consideration:

The 2014-15 classified management salary schedule includes all classified management classifications. Mileage allowance for the public information manager will be added to the classified management salary schedule.

Budget Implication:

The total cost is not to exceed \$2,400 annually. (General Funds)

Action:

On the motion of Trustee Jabbar, duly seconded and unanimously carried, following discussion, the Board of Trustees adopted the revised 2014-15 classified management salary schedule.

SUPERINTENDENT'S OFFICE

10.16 **California School Boards Association (CSBA)**

Background Information:

The Board of Trustees was requested to consider nominations for representatives to the California School Boards Association (CSBA) Director-at-Large African American, American Indian, and County. The elections will take place at CSBA's Delegate Assembly meeting at the San Diego Marriott Marquis & Marina Hotel December 2, 2015, and December 3, 2015. Directors-at-Large will serve a two-year term and take office immediately upon the close of the association's Annual Education Conference.

Current Consideration:

This item was to consider nominating a Board member, or members, from the District to run for election to the CSBA Board of Directors, 2015 Director-at-Large. The Board may nominate as many individuals as it chooses, but must submit the following:

- A completed, signed and dated nomination form
- Two letters of recommendation
- A completed, signed, and dated candidate's form completed by the nominee is due to CSBA by Friday, October 9, 2015

Nominations must be postmarked by Friday, October 2, 2015. The current Directors-at-Large are Darryl Adams, Robert Gin, Kathryn Ramirez, Mike Walsh, and Shelly Yarbrough.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees officially received the information.

11. CONSENT CALENDAR

On the motion of Trustee Piercy, duly seconded and unanimously carried, following discussion, the Board of Trustees approved all consent calendar items, with the exception of items 11.3, 11.6, 11.7, and 11.8 pulled by Trustee O'Neal.

BUSINESS SERVICES

11.1 **E-Rate Year 19 Digital Transmission Services, Equipment, Cellular Services, Network, and Services**

Background Information:

The Schools and Libraries Program of the Universal Service Fund, commonly known as E-Rate, is administered by the Universal Service Administrative Company (USAC) under the direction of the Federal Communications Commission (FCC) and provides discounts to assist most schools and libraries in the United States to obtain affordable telecommunication services, equipment, software, and data access.

Current Consideration:

Approval of this item will enable the District to proceed with competitive requests for proposals, under Public Contract Code (PCC) Section 20118.2, for various types of digital transmission services, cellular services, network equipment, and services. PCC 20118.2 states, "Due to the highly specialized and unique nature of technology, telecommunications, related equipment, software, and services, because products and materials of that nature are undergoing rapid technological changes, and in order to allow for the introduction of new technological changes into the operations of the school district, it is in the public's best interest to allow a school district to consider, in addition to price, factors such as vendor financing, performance reliability, standardization, life-cycle costs, delivery timetables, support logistics, the broadest possible range of competing products and materials available, fitness of purchase, manufacturer's warranties, and similar factors in the award of contracts for technology, telecommunications, related equipment, software, and services."

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees approved the use of PCC 20118.2 to proceed with competitive requests for proposals for digital transmission services, cellular services, network equipment, and services for E-Rate Year 19.

11.2 **Piggyback Bids, Purchase Through Public Corporation or Agency**

Background Information:

The District has the option to piggyback onto another district's existing bid. By piggybacking our District can take advantage of lower costs through economy of scale.

Current Consideration:

The Board of Trustees was requested to approve the purchases as listed through public corporation or agency, per Public Contract Code (PCC) Section 20118 allowing public entities to acquire various products by participating in an existing contract of another public entity, which is commonly known as piggybacking.

It has been determined that the following bid can be utilized to acquire these products at their best value.

Torrance Unified School District RFP number 01-6.30.11 awarded to Gold Star Food for the procurement of frozen food products for the 2015-16 school year.

Budget Implication:

This agreement allows food service to take advantage of the lower costs and services afforded to other districts. The projected cost for the procurement of frozen food products will be \$4,000,000. (Cafeteria Funds)

Action:

The Board of Trustees approved the use of piggyback bids for the purchase and procurement of frozen food products pursuant to PCC Section 20118.

11.3 **Notice of Completion**

The Board of Trustees was requested to approve the notice of completion as listed.

Bid #2015-04, Lexington Junior High School	P.O. #I64A0117
HVAC Project (Maintenance Funds)	
Professional Services Construction, Inc.	
Original Contract	\$2,374,000
Contract Changes	Undetermined*
Total Amount Paid	Undetermined*

*Staff is currently negotiating a final close-out change order, which will be brought to the Board of Trustees at a subsequent meeting.

Action:

On the motion of Trustee O'Neal and duly seconded, following discussion, the Board of Trustees authorized the assistant superintendent of Business Services to accept all listed work as complete, and authorized the filing of the notice of completion with the office of the county recorder. The vote follows.

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

Trustee Smith exited the meeting at 9:20 p.m. and returned at 9:23 p.m.

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

Action:

The Board of Trustees approved the list of District furniture and equipment as unusable, obsolete, and/or out-of-date, and ready for sale or destruction, as well as authorized proper disposal in accordance with Education Code Section 60510 et al.

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

Action:

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

Action:

On the motion of Trustee O'Neal and duly seconded, following discussion, the Board of Trustees ratified items 11.6 and 11.7 with the following vote.

Ayes: Trustees Jabbar, Smith, Piercy, and Randle-Trejo

Abstain: Trustee O'Neal

11.6 **Check Register/Warrants Report**

Action:

The Board of Trustees ratified the report, August 11, 2015, through August 31, 2015.

11.7 **Purchase Order Detail Report**

Action:

The Board of Trustees ratified the report, August 11, 2015, through August 31, 2015.

11.8 **Supplemental Information**

Cafeteria Report, June 2015

Action:

On the motion of Trustee O'Neal, duly seconded and unanimously carried, following discussion, the Board of Trustees officially received the information.

EDUCATIONAL SERVICES

11.9 **Amendment, ATvantage Athletic Training**

Background Information:

The Educational Services Department has been working since early 2013 with ATvantage Athletic Training to provide athletic training services to high school sites. ATvantage Athletic Training is an independent contractor designed to provide athletic training services to school sites throughout the District, in which a certified athletic trainer is currently not employed or the position is vacant. A certified athletic trainer is a healthcare provider recognized by the American Medical Association and defined as an allied health professional who provides education, prevention, emergency care, clinical diagnosis, therapeutic intervention, and rehabilitation services for a variety of injuries and medical conditions.

Current Consideration:

Kennedy High School informed the Educational Services Department that they have a need for a Certified Athletic Trainer this year and were unsuccessful in securing one based on the

current salary offering. This amendment includes Kennedy High School to the ATvantage Athletic Training agreement.

Budget Implication:

An additional \$40,500 was requested to provide a Certified Athletic Trainer, for 1,140 hours of additional services. The amended total cost is not to exceed \$243,000. (General Funds)

Action:

The Board of Trustees approved the amendment.

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

Background Information:

For the past five years, OCDE has provided PBIS training to all schools in our District. PBIS is the behavioral component to Response to Intervention and Instruction (RtI²) and establishing a comprehensive Multi-Tiered System of Supports (MTSS).

Current Consideration:

OCDE offers the trainings to districts through a fee-based structure. Due to the District's longstanding relationship with OCDE and the PBIS program, as well as our willingness to partner with in-kind resources such as staff facilitators and meeting space, a negotiated cost was calculated for our District, resulting in a \$2,000 discount off the published price. Services are being provided July 1, 2015, through June 30, 2016.

Budget Implication:

In exchange for these services the District agrees to pay OCDE an amount not to exceed \$18,000 for the 2015-16 year. (Local Control Funding Formula Funds)

Action:

The Board of Trustees ratified the agreement.

11.11 **Educational Consulting Agreement, Vital Link**

Background Information:

For the past 13 years, the District has partnered with Vital Link as it facilitated Career Technical Education (CTE) advisory boards. Kathy Johnson, executive director of Vital Link, has coordinated and facilitated the industry panels and activities for the following industry pathways: culinary arts, education, finance and business, health science, information technology, marketing, media and entertainment, public services, and transportation.

Current Consideration:

In an effort to continue the aforementioned initiative, the District has an interest in partnering with Vital Link. Kathy Johnson will focus on the expansion of industry involvement on the advisory boards, and assist faculty in the development of ongoing industry and educational partnerships, as well as resources. Ms. Johnson will also assist in the coordination of the interactive career exploration portion of the District's annual College and Career Fair. Services will be provided September 11, 2015, through August 31, 2016.

Budget Implication:

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

Action:

The Board of Trustees approved the educational consulting agreement.

11.12 **Agreement Amendment #1, Orange County Career Pathways Partnership (OCCPP)**

Background Information:

On September 28, 2014, the District entered into an agreement with OCCPP Program, which is a regional consortium connecting 14 school districts, two charter schools, nine community colleges, four regional occupational programs (ROP), two state universities, three Workforce Investment Boards (WIB), Orange County Business Council (OCBC), a regional intermediary, known as Vital Link, a regional non-profit collaborative, known as OC STEM, and more than 100 business partners across three priority sectors. Over the term of the five-year grant, the District will receive \$145,400 to support career technical education programs.

Current Consideration:

The OCCPP Program has submitted an amendment modifying the original agreement to include the following: 1) Requirements for completing work plans for years 2-4; 2) Policies for a quarterly reimbursement system for the distribution of funds to partners for years 2-4; 3) Restrictions on the amounts of funds that can be carried over for years 2-4; and 4) Reporting requirements to assure compliance with all CDE regulations.

The term of the agreement remains intact, July 1, 2014, through June 30, 2018.

Budget Implication:

The OCCPP grant award agreement remains the same at \$145,400 for the full term of the California Career Pathways Trust grant. (California Career Pathways Trust)

Action:

The Board of Trustees approved the agreement amendment #1.

11.13 **Instructional Materials Submitted for Adoption**

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

Action:

The Board of Trustees adopted the selected materials.

11.14 **Instructional Materials Submitted for Display**

The Instructional Materials Review Committee recommended the selected material for display for courses in world languages. Before the materials can be approved for adoption, they must be made available for public review. The Board of Trustees will be requested to consider adoption of the materials following the end of the period of public display, September 10, 2015, through October 15, 2015.

Action:

The Board of Trustees approved the display.

11.15 **Field Trip Report**

Action:

The Board of Trustees approved/ratified the report as amended prior to the adoption of the agenda.

HUMAN RESOURCES

11.16 **Agreement, Chapman University**

Background Information:

The District has traditionally entered into agreements with university programs to provide opportunities for university students to meet their field work requirements and to gain valuable experience in a professional setting within our District schools. The District has had various student teaching and intern agreements with Chapman University since 1997.

Current Consideration:

University interns will meet with the District intern service specialist or school site administrator to provide supervised support services to District students and staff. University interns will have the opportunity to develop skills in assessment, intervention, and prevention to improve students' academic performance by addressing the areas of mental health and emotional health through evidenced-based treatment models and practices. Additionally, professional attire, development, and conduct will be reviewed. Services are being provided August 1, 2015, through May 31, 2020. Due to the university's policy for executing agreements, this agreement will be signed following approval by the AUHSD Board of Trustees.

Budget Implication:

There is no impact to the budget.

Action:

The Board of Trustees ratified the agreement.

11.17 **Agreement, BMR Health Services, Inc.**

Background Information:

When a speech-language pathologist takes a leave of absence, or if there is a sudden need to fill a vacancy, we must fill that position on a temporary basis with a qualified individual. Due to the specific qualifications needed to fill this type of position, and for only a limited time, it is increasingly difficult to find a qualified individual to perform these services. Agreements with staffing agencies provide qualified individuals when there is a sudden need to fill a vacancy. The District previously entered into an agreement with BMR Health Services, Inc. in 2012 to provide speech-language pathologist contract services on an as-needed basis. This is a renewal of the expired agreement.

Current Consideration:

The agreement with BMR Health Services, Inc. provides speech-language pathologist contract services. Services are being provided August 11, 2015, through June 30, 2016, due to an unexpected resignation of District personnel.

Budget Implication:

Services will be provided at a cost of \$80 per hour and are a budgeted expenditure. (General Funds)

Action:

The Board of Trustees ratified the agreement.

11.18 **Certificated Personnel Report**

Action:

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

11.19 **Classified Personnel Report**

Action:

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

SUPERINTENDENT'S OFFICE

11.20 **Board of Trustees' Meeting Minutes**

11.20.1 August 19, 2015, Regular Meeting

11.20.2 August 19, 2015, Board of Directors' Meeting

Action:

The Board of Trustees approved the minutes.

12. **SUPERINTENDENT AND STAFF REPORT**

There were no reports.

13. **BOARD OF TRUSTEES' REPORT**

Trustee O'Neal said he attended an ROP board meeting and the Back-to-School nights for Western and Kennedy high schools. He also shared his positive experiences with the student ambassadors.

Trustee Jabbar shared his attendance at an Anaheim High School football game, Back-to-School nights for Anaheim and Western high schools, Oxford Academy, as well as Sycamore Junior High School. He also gave kudos to the student ambassadors.

Trustee Smith reported she attended an Insurance Committee meeting.

Trustee Piercy stated she attended the Back-to-School nights for Kennedy and Western high schools, Sister Cities Commission meeting, Insurance Committee meeting, and ROP Board meeting. She also stated she was proud of the student ambassadors, in particular Lesly Aguirre from Western High School.

Trustee Randle-Trejo indicated she attended the Back-to-School nights for Ball and Sycamore junior high schools, Oxford Academy, and Katella High School.

14. **ADVANCE PLANNING**

14.1 **Future Meeting Dates**

The next regular meeting of the Board of Trustees will be held on Thursday, October 22, 2015, at 6:00 p.m.

Thursday, November 5
Thursday, December 10

14.2 **Suggested Agenda Items**

There were no suggested agenda items.

15. **ADJOURNMENT**

On the motion of Trustee O'Neal, duly seconded and unanimously carried, the Board of Trustees adjourned the meeting at 9:53 p.m.

Approved _____
Clerk, Board of Trustees