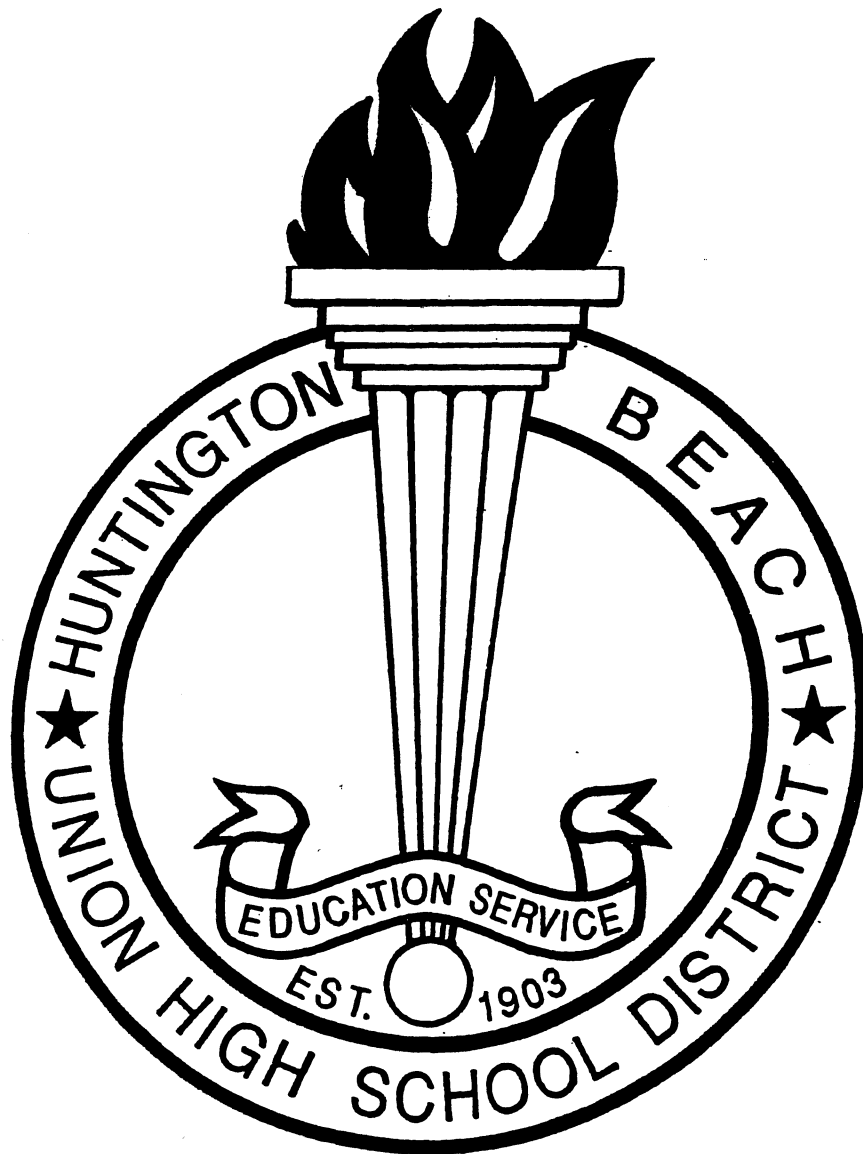


# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## AGENDA



FOR THE MEETING OF THE  
BOARD OF TRUSTEES

April 8, 2014



**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
REGULAR BOARD MEETING  
April 8, 2014**

**6:15 p.m.**

District Office  
5832 Bolsa Avenue, Huntington Beach, California 92649

**AGENDA**

- CLOSED SESSION: (I)
1. Public Employee Appointment/Assignment/Reassignment/ Discipline/Dismissal/Release – Government Code section 54957 and Education Code sections 44896 and 44951
  2. Pending Litigation – Personnel – Government Code section 54956.9
  3. Expulsions – Education Code section 48918  
Present will be Dr. Gregory Plutko, Dr. Don Austin, Dr. Carolee Ogata and Ms Carrie Delgado
  4. Public Employee Contract/Evaluation: Superintendent – Government Code section 54957

PLEDGE OF ALLEGIANCE: (II)

PRELIMINARY FUNCTIONS: (III)

APPROVAL OF MINUTES: (III-A)

Superintendent's Comments: Regular Meeting held March 11, 2014 and Special Meeting held March 26, 2014.  
(REFERENCE III-A)

(Action)

BOARD COMMITTEE REPORTS AND ACTIVITIES: (III-B)

Superintendent's Comments: Board members representing the district on various committees will present reports and discuss activities.

(Information)

STUDENT BOARD REPRESENTATIVE REPORT: (III-C)

Superintendent's Comments: Jasmine Ruiz, Student Representative to the Board from Marina High School, will present reports on campus activities.

(Information)

THE PROCEEDINGS OF THIS MEETING ARE BEING RECORDED

### III. Preliminary Functions (continued)

#### SUPERINTENDENT'S REPORT: (III-D)

Superintendent's Comments: Dr. Gregory Plutko, Superintendent, will present a report and discuss district activities.

(Information)

#### STAFF PRESENTATION – EDISON HIGH SCHOOL: (III-E)

Superintendent's Comments: Edison High School Principal, Dr. D'liese Melendrez, will speak about the arts programs at Edison High School prior to introducing Patricia Wayne, Deputy Director of Arts Orange County to present awards to Mia Colorado and her teacher, Jennifer Roy-Atwood. Ms Colorado was chosen as the artist of the week for February 17, 2014 and she won the Imagination Celebration Poster Contest. Ms Wayne will present cash awards and framed copies of the artwork to Ms Colorado, Mrs. Roy-Atwood and the district.

(Information)

#### STAFF PRESENTATION – EDUCATIONAL SERVICES: (III-F)

Superintendent's Comments: Dr. Don Austin, Assistant Superintendent of Educational Services, will present information to the Board about the LCAP (Local Control Accountability Plan) process and progress.

(Information)

#### PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENTS FOR CSEA: (III-G)

Superintendent's Comments: The enactment of AB1200 and subsequent legislation requires public disclosure of agreements between the district and the bargaining unit prior to adoption. The public disclosure is presented in the form prescribed by the Orange County Department of Education. (REFERENCE III-G)

(Information)

### III. Preliminary Functions (continued)

#### PUBLIC COMMUNICATION TO THE BOARD: (III-H)

Anyone desiring to address the Board should have filled out the yellow card provided at the entrance to the Board Room and submitted it to the Board Secretary. If your topic relates to a particular agenda item, you have the option of requesting to be called upon to make your remarks at the time the item is discussed by the Board. FIVE MINUTES will be allotted to each person at the time he or she speaks to the agenda item. If more than three people request to speak to any one side of an issue, the time limit for each speaker will become THREE MINUTES. IT IS REQUESTED THAT QUESTIONS OR REMARKS BE ADDRESSED TO THE CHAIR FROM THE PODIUM.

#### CONSENT CALENDAR: (IV)

PURCHASE ORDERS: Superintendent's Comments: Approval is recommended for purchase orders as presented: (REFERENCE IV-A)

General & All Others	\$1,714,267.91
Food Services	0.00
Revisions	<u>56,960.60</u>
Total	\$1,771,228.51

PERSONNEL  
REPORT: (IV-B) Superintendent's Comments: Approval is recommended for the Certificated and Classified Personnel Report No. 11 as presented. (REFERENCE IV-B)

PROFESSIONAL AND  
OFFICIAL BUSINESS  
ACTIVITIES: (IV-C) Superintendent's Comments: Approval is recommended for the Professional and Official Business activities as presented. (REFERENCE IV-C)

FIELD TRIPS: (IV-D) Superintendent's Comments: Approval is recommended for the Field Trips as presented. (REFERENCE IV-D)

CONTRACTS AND  
CONSULTING  
AGREEMENTS:  
(IV-E) Superintendent's Comments: The Board determines that the listed individuals or contractors are specially trained, experienced, and competent to provide services and advice in the noted areas. Such services are not available free of charge from public agencies, and such services and advice are needed on a limited or occasional basis. Approval is recommended for the consultants and/or contractors as presented. (REFERENCE IV-E)

## IV. Consent Calendar (continued)

NON-PUBLIC  
SCHOOL/AGENCY  
CONTRACTS/  
ADDENDA -  
WOCCE: (IV-F)

Superintendent's Comments: Approval is recommended to enter into the non-public school/agency contracts/addenda as presented, and the West Orange County Consortium for Special Education is authorized to receive invoices and process payment. (REFERENCE IV-F)

PART C RESPITE  
COSTS  
REIMBURSEMENT –  
ADDENDUM  
WOCCE NO. 2693:  
(IV-G)

Superintendent's Comments: On November 12, 2013, the Board approved reimbursement to the parents for respite costs in the amount of \$1,890. Approval is recommended for the Huntington Beach Union High School District to increase reimbursement to designated parents for infant respite care in an amount not to exceed \$405 for the same period March 19, 2014 to July 13, 2014. Respite care is determined to be an appropriate service under Part C criteria of the infant's Individual Family Service Plan (IFSP).

COMMUNITY DAY  
SCHOOL – SIMON  
YOUTH  
FOUNDATION  
GRANT PROPOSAL:  
(IV-H)

Superintendent's Comments: Approval is recommended for the Community Day School to submit a grant proposal to the Simon Youth Foundation for \$3,500. The grant will be used to pay for two new laptop computers, field trips and the graduation ceremony. No matching funds are required. Authorization to expend funds upon receipt is requested. (REFERENCE IV-H)

AGREEMENT WITH  
THE BOEING  
COMPANY AND THE  
HUNTINGTON  
BEACH UNION HIGH  
SCHOOL DISTRICT:  
(IV-I)

Superintendent's Comments: Approval is recommended to approve an agreement between The Boeing Company and the Huntington Beach Union High School District. Through this agreement students from Ocean View High School and Westminster High School will participate in a summer unpaid internship program at the Huntington Beach Boeing facility. (REFERENCE IV-I)

CALIFORNIA  
CAREER PATHWAYS  
TRUST GRANT:  
(IV-J)

Superintendent's Comments: Approval is recommended for the Huntington Beach Union High School District to submit as a member of the Orange County Career Pathway Trust Regional Consortium a California Career Pathways Trust Grant. The funds requested to support district programs are in the amount of \$494,000 over four years. Funds will be used to support a self-sustaining infrastructure that builds and supports rigorous educational pathways in partnership with schools, colleges, and regional businesses. Course sequencing and learning experiences will produce competent graduates capable of securing high-skill, high-wage, and high-growth jobs that fulfill student interest and strengthen the region's economy. District matching funds are required. Authorization to expend funds upon receipt is requested. (REFERENCE IV-J)

## IV. Consent Calendar (continued)

NEW BASIC  
TEXTBOOK  
ADOPTION –  
SECOND LIST: (IV-K)

Superintendent's Comments: Approval is recommended to commence the adoption of the new basic textbooks (Second List) for the 2013-2014 school year. (REFERENCE IV-K)

PERCENT OF  
MAXIMUM  
AVERAGE DAILY  
ATTENDANCE (ADA)  
COMPARISON:  
(IV-L)

Superintendent's Comments: A report on ADA through February 21, 2014 is presented. (REFERENCE IV-L)

QUARTERLY  
REPORT ON  
WILLIAMS UNIFORM  
COMPLAINTS:  
(IV-M)

Superintendent's Comments: The quarterly report on Williams Uniform Complaints is presented for the third quarter of the fiscal year 2013-14. (REFERENCE IV-M)

FEBRUARY 2014  
DISBURSEMENTS:  
(IV-N)

Superintendent's Comments: A recap of payments processed during the month of February 2014 is presented. (REFERENCE IV-N)

RESOLUTION-  
ELECTRONIC  
VENDOR  
PAYMENTS: (IV-O)

Superintendent's Comments: Approval is recommended to adopt a resolution authorizing the designated district employees to approve vendor payments electronically effective April 8, 2014. (REFERENCE IV-O)

RESOLUTION -  
UPDATE OF  
AUTHORIZED  
SIGNATURES -  
COUNTY: (IV-P)

Superintendent's Comments: Approval is recommended to adopt a resolution updating authorized signatures for the District, Cafeteria and/or WOCCSE accounts as required by the County. Staff changes have made this update necessary. (REFERENCE IV-P)

RESOLUTION –  
AUTHORIZING THE  
ESTABLISHMENT  
AND MAINTENANCE  
OF WESTMINSTER  
HIGH SCHOOL  
ALTERNATIVE  
REVOLVING CASH  
FUND: (IV-Q)

Superintendent's Comments: Approval is recommended to adopt a resolution authorizing the establishment and maintenance of the Westminster High School Alternative Revolving Cash Fund. (REFERENCE IV-Q)

## IV. Consent Calendar (continued)

## STUDENT

## EXPULSIONS: (IV-R)

- Superintendent's Comments: It is recommended that consideration be given to the expulsion and enrollment following the expulsion period:
- Student Case No. E16-13/14: Expulsion from the Huntington Beach Union High School District for the remainder of the 2013-14 school year for violation of California Education Code section 48900(b) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.
- Student Case No. E17-13/14: Expulsion from the Huntington Beach Union High School District for the remainder of the 2013-14 school year for violation of California Education Code section 48900(c) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.
- Student Case No. E18-13/14: Expulsion from the Huntington Beach Union High School District for the remainder of the 2013-14 school year for violation of California Education Code section 48900(c) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.
- Student Case No. E19-13/14: Expulsion from the Huntington Beach Union High School District for the remainder of the 2013-14 school year for violation of California Education Code section 48900(c) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.

It is further recommended that each of these students be placed in a County Department of Education program during the period of expulsion or, in the case of Special Education students, an IEP team will convene to determine placement.

Materials have been given individually to all Board members for review and consideration. Student confidentiality requires that discussion, if needed, take place in Closed Session.

(Action)

END OF CONSENT CALENDAR



## GENERAL FUNCTIONS: (V)

RESOLUTION –  
TEACHER  
APPRECIATION WEEK:  
(V-A)

Superintendent's Comments: Approval is recommended to adopt the resolution designating the week of May 5-9, 2014 as national "Teacher Appreciation Week." (REFERENCE V-A)

(Action)

## PERSONNEL: (VI)

RATIFICATION OF CSEA  
CONTRACT: (VI-A)

Superintendent's Comments: Approval is recommended to ratify the tentative agreement reached between the District and the California School Employees Association, Chapter No. 157, on March 12, 2014. The term of the agreement is for one year, July 1, 2013 through June 30, 2014. The tentative agreement includes a 4.25 percent increase on the 2013-14 Classified Salary Schedule retroactive to July 1, 2013. (REFERENCE VI-A)

(Action)

PROPOSED SALARY  
INCREASE FOR 2013-14  
FOR CERTIFICATED  
ADMINISTRATORS,  
CLASSIFIED  
MANAGEMENT AND  
CONFIDENTIAL  
EMPLOYEES: (VI-B)

Superintendent's Comments: Approval is recommended to grant a 4.25 percent salary increase for 2013-14 to all certificated administrators, classified management and confidential employees retroactive to July 1, 2013.

(Action)

SALARY SCHEDULE  
2013-14 FOR CLASSIFIED  
SERVICE EXEMPT  
EMPLOYEES: (VI-C)

Superintendent's Comments: Approval is recommended to grant a 4.25 percent salary increase for 2013-14 to all classified exempt employees for work performed on or after July 1, 2013.

(Action)

2014-15 AND 2015-16  
SCHOOL CALENDARS:  
(VI-D)

Superintendent's Comments: Agreement has been reached between the District and DEA regarding the instructional calendar for the 2014-15 and 2015-16 school years. Approval is recommended to adopt the 2014-15 and 2015-16 school calendars as presented. (REFERENCE VI-D)

(Action)

- VII. New Business – Board  
New Business – Superintendent  
New Business - Staff
- VIII. Any Other Public Communication to the Board  
(time limit 3 minutes)
- IX. Signing of Documents
- X. Closed Session

Future Board Meetings:

Study Session Board Meeting  
May 6, 2014 – time to be determined  
District Office

Regular Board Meeting  
May 13, 2014  
District Office

Proposed Study Session Board Meeting  
June 10, 2014  
District Office

Regular Board Meeting  
June 24, 2014  
District Office



## UNADOPTED MINUTES

## HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

**MINUTES OF REGULAR BOARD MEETING**  
**March 11, 2014**

BOARD MEMBERS PRESENT:	Bonnie Castrey Dr. Duane Dishno Kathleen Iverson Dr. Michael Simons
BOARD MEMBERS ABSENT:	Susan Henry
ADMINISTRATIVE PERSONNEL PRESENT:	Dr. Gregory Plutko, Superintendent Dr. Don Austin, Assistant Superintendent, Educational Services Carrie Delgado, Assistant Superintendent, Business Services Dr. Carolee Ogata, Assistant Superintendent, Human Resources Carole Thomas, Executive Assistant
ADMINISTRATIVE PERSONNEL ABSENT:	None
PLACE AND DATE OF MEETING:	District Office March 11, 2014
CALL TO ORDER:	The meeting was called to order at 6:20 p.m. by the Board President, Mrs. Iverson.
CLOSED SESSION:	The Board recessed to Closed Session at 6:21 p.m. to consider Negotiations – Conference with Labor Negotiators concerning DEA, CSEA, HBPSA and non-represented contracts – Government Code section 54957.6; Public Employee Appointment Assignment/ Reassignment/Discipline/ Dismissal/Release – Government Code section 54957 and Education Code sections 44896 and 44951; and Pending Litigation – Workers’ Compensation – Government Code section 54956.9. Present were Dr. Gregory Plutko, Dr. Don Austin, Dr. Carolee Ogata and Ms Carrie Delgado.
RECEPTION:	A reception took place from 7:15 p.m. to 7:30 p.m. to recognize the Huntington Beach Adult School “Lifelong Learners.”

- CALL BACK TO ORDER: The meeting was called back to order by Mrs. Iverson at 7:30 p.m. She announced that the Board had met in closed session to discuss the preceding items but there was nothing to report out.
- PLEDGE OF ALLEGIANCE: (II) The Pledge of Allegiance was led by Steve Curiel.
- APPROVAL OF MINUTES: (III-A) It was moved by Ms Castrey, seconded by Dr. Simons, to approve the minutes of the February 11, 2014 regular Board meeting.
- Motion carried 4-0.  
Mrs. Henry was absent.
- BOARD COMMITTEE REPORTS AND ACTIVITIES: (III-B) Board members representing the district on various committees presented reports and discussed activities.
- STUDENT BOARD REPRESENTATIVE REPORTS: (III-C) Jasmine Ruiz, Student Representative to the Board from Marina High School, presented reports on campus activities.
- SUPERINTENDENT'S REPORT: (III-D) Dr. Plutko commended Jasmine Ruiz on the presentation of her report under extenuating circumstances.
- Dr. Plutko asked Dr. Austin, Assistant Superintendent, Educational Services, to address the Local Control Accountability Plan. Dr. Austin, spoke briefly about the plan's progress, stating that we have completed the third and final whole group meeting of about 50 participants and stakeholders, led by Marlene Kline and facilitated by Janie Hoy and the Assistant Principals. Dr. Austin stated that there is very little guidance as to what is expected so districts are varying from 60/70 goals to more of our model which is seven over-arching goals. He indicated that the goals should look familiar to the Board because they are rooted in our Strategic Plan, and separated into three areas: Pupil Outcomes, Engagement, and Conditions of Learning. Dr. Austin expanded on these three areas. The next group meeting is the Parent Advisory Group which will take place on the evening of March 26, to be hosted at two locations on the same night – Ocean View and Westminster high schools. Translation will be available at the meetings.
- Dr. Plutko commented on the change to the SAT which will take effect in 2016. He indicated that some parts are very predictable

and some fairly dramatic. The existing test of 2400 points will go back to its original number of 1600 with the format changing a little. In future years this type of test will be taken online.

Dr. Plutko asked Ms Carrie Delgado, Assistant Superintendent, Business Services, to speak to the Board about the consultant work the district is doing on Proposition 39 and the recent comprehensive audit of the Workers' Compensation program.

Ms Delgado reported that earlier this year the district retained an independent consulting and auditing firm to perform a comprehensive audit of the district's Workers' Compensation Program which represents a significant cost liability to the district. As such it was felt prudent to retain such a firm to audit our existing program. Ms Delgado indicated that the reports of the audit have been received and they are very favorable to the district. Significant improvements have been made in this area as noted in the audit report of the past several years and staff will continue to diligently monitor this program.

Ms Delgado also reported that later in the agenda under the Consent Calendar item IV-M, she would be presenting to the Board for consideration a contract with an energy consulting management firm named AECOM which is part of the Proposition 39 funding the district is receiving through the state. She stated that the district requested Requests for Proposals for the service, interviewed four companies, and felt that AECOM stood out in their presentation. This approval will allow the company to start planning and ultimately provide a comprehensive package to the district. The company will visit all school sites, analyze all of the current equipment and make a proposal to the district as to how best we can spend the Proposition 39 money.

Dr. Plutko stated that spring sports are starting, fields are full, and our performing arts are starting up again.

Dr. Plutko commended Valley Vista High School for their WASC Accreditation visit. The report reflected the quality work that is being done at that school. He stated that we have six schools that are going through some level of WASC this year – three full visits and three one-day visits.

PUBLIC HEARING –  
CONSIDERATION OF  
ADOPTION OF A  
RESOLUTION TO  
INCREASE DEVELOPER  
FEES: (III-E)

A public hearing was held to discuss adjusting residential and commercial developer fees for inflation as authorized by the State Allocation Board at its January 22, 2014 meeting. President Iverson gavelled the hearing open. There being no public input, the hearing was declared closed.

STUDENT/PROGRAM  
RECOGNITION – ADULT  
SCHOOL: (III-F)

Steve Curiel, Principal of the Huntington Beach Adult School (HBAS), presented information about the English as-a-Second Language (ESL) program which serves 2,000 students at 11 locations throughout the Huntington Beach Union High School District.

Four students were recognized for their dedication as Lifelong Learners: Ana Maria Carvalho, Brain Fitness; Yen Thi Tran and Hung Thi Than, English as-a-Second Language, and Valerie Dudley, Medical Assistant.

Mr. Curiel also presented how the Huntington Beach Adult School's partnership with Coast Community College District, Garden Grove Adult School, and Newport Mesa Adult School builds a stronger collaboration through the AB 86 - Adult Education Regional Consortia Planning Grant.

STAFF PRESENTATION -  
SECOND INTERIM  
FINANCIAL REPORT:  
(III-G)

Assistant Superintendent, Business Services, Ms Delgado presented the district's Second Interim report for the 2013-14 fiscal year. The report included actual revenues and expenditures through January 31, 2014 and budget projections through June 30, 2014. The district has a projected ending general fund balance of \$28,127,383 and is able to meet its financial obligations for the current and two subsequent years.

PUBLIC  
COMMUNICATION TO  
THE BOARD: (III-H)

Shawn Werner, President of the District Educators Association, expressed thanks to the Board and staff for the successful completion of DEA negotiations.

Christiane Garisek, President of CSEA Chapter 157, addressed the Board on various issues.

Fred Provencher, community member representing the "Huntington Beach Reads" program, provided information on the upcoming presentation by author Terrence Roberts.

CONSENT CALENDAR: (IV)	It was moved by Ms Castrey, seconded by Dr. Simons, to approve the Consent Calendar as presented.
	Motion carried 4-0. Mrs. Henry was absent.
PURCHASE ORDERS: (IV-A)	Purchase orders in the amount of \$1,352,028.44 were approved as presented.
PERSONNEL REPORT: (IV-B)	Approval was granted for the Certificated and Classified Personnel Report No. 10 as presented.
PROFESSIONAL AND OFFICIAL BUSINESS ACTIVITIES: (IV-C)	Approval was granted for the Professional and Official Business activities as presented.
FIELD TRIPS: (IV-D)	Approval was granted for the Field Trips as presented.
CONTRACTS AND CONSULTING AGREEMENTS: (IV-E)	The Board determined that the listed individuals or contractors are specially trained, experienced, and competent to provide services and advice in the noted areas. Such services are not available free of charge from public agencies, and such services and advice are needed on a limited or occasional basis. Approval was granted for the consultants and/or contractors as presented.
NON-PUBLIC SCHOOL/AGENCY CONTRACTS/ ADDENDA -WOCCE: (IV-F)	Approval was granted to enter into the non-public school/agency contracts/addenda as presented, and the West Orange County Consortium for Special Education was authorized to receive invoices and process payment.
PART C RESPITE COSTS REIMBURSEMENT - WOCCE NO. 2773: (IV-G)	Approval was granted for the Huntington Beach Union High School District to reimburse designated parents for infant respite care in an amount not to exceed \$1,404 for the period February 19, 2014 to April 19, 2014. Respite care is determined to be an appropriate service under Part C criteria of the infant's Individual Family Service Plan (IFSP).
ACCEPTANCE OF FUNDING – 2013- 2014 WORKABILITY I: (IV-H)	Approval was granted to accept funding from the California Department of Education for the 2013-14 WorkAbility I Program for the 2013-2014 school year. Funding is in the amount of \$312,564. Matching funds are not required. Authorization to expend funds upon receipt was granted.



ACCEPTANCE OF  
FUNDING –  
SPECIALIZED  
SECONDARY  
PROGRAMS: (IV-I)

Approval was granted to accept funding from the California Department of Education for the Specialized Secondary Programs for the 2013-2014 school year. Funding is in the amount of \$50,000. Matching funds are not required. Authorization to expend funds upon receipt was granted.

SINGLE PLAN FOR  
STUDENT  
ACHIEVEMENT –  
ALL SITES: (IV-J)

Approval was granted for the revised *Single Plan for Student Achievement* for each of the district's high schools. In compliance with EC 654001 as amended by SB374, each school developed a plan of action to raise the academic performance of students, to improve the education program and to evaluate the effectiveness of categorical programs. As required, the School Site Councils have completed the annual review of their school's plan, and necessary revisions were made.

GRANT  
APPLICATION –  
WESTERN GROWERS  
FOUNDATION  
GRANT - FVHS:  
(IV-K)

Approval was granted for Fountain Valley High School to submit an application to the Western Growers Foundation for the 2013 California Grant for Sustainable Edible School Gardens in the amount of \$500. The funds will be used to maintain a sustainable garden on the Fountain Valley High School campus. This is one-time funding. No district matching funds are required. Authorization to expend funds upon receipt was granted.

COOPERATIVE  
AGREEMENT –  
DEPARTMENT OF  
REHABILITATION  
AND TRANSITION  
PARTNERSHIP  
PROGRAM: (IV-L)

Approval was granted to renew the Cooperative Agreement with the California Department of Rehabilitation for the Transition Partnership Program for the three-year period beginning July 1, 2014 through June 30, 2017. The total program cost of \$905,832 per year is based on the district's share of certified expenditure of \$226,500 and the Department of Rehabilitation total share of \$679,332. The Department of Rehabilitation program cost is \$329,879 and the total payment to the Cooperative Agency is \$349,453. No matching funds are required. Authorization to expend funds upon receipt was granted.

BID AWARD TO  
AECOM FOR  
ENERGY  
PERFORMANCE  
CONTRACTING  
SERVICES: (IV-M)

Approval was granted to enter into an agreement with AECOM for Energy Performance Contracting Services for Efficiency and Renewable Energy Projects in accordance with Proposition 39 – the California Clean Energy Jobs Act.

SURPLUS OF DISTRICT PROPERTY: (IV-N)	Approval was granted to dispose of the listed surplus/obsolete district vehicles and equipment by public auction through Inter Schola, San Francisco.
PERCENT OF MAXIMUM AVERAGE DAILY ATTENDANCE (ADA) COMPARISON: (IV-O)	A report on ADA through January 24, 2014 was presented.
JANUARY 2014 DISBURSEMENTS: (IV-P)	A recap of payments processed during the month of January 2014 was presented.
RESOLUTION – ADULT EDUCATION WEEK: (V-A)	It was moved by Dr. Simons, seconded by Dr. Dishno, to adopt a resolution honoring the Huntington Beach Adult School during Adult Education Week, March 10 through March 14, 2014.  Motion carried 4-0. Mrs. Henry was absent.
RESOLUTION – INCREASE DEVELOPER FEES: (VI-A)	It was moved by Ms Castrey, seconded by Dr. Dishno, to adopt a resolution to adjust residential and commercial developer fees for inflation as authorized by the State Allocation Board at its January 22, 2014 meeting.  Motion carried 4-0. Mrs. Henry was absent.
SECOND INTERIM FINANCIAL STATEMENT AND CERTIFICATION OF FINANCIAL STATUS: (VI-B)	The Second Interim Financial Statement for the fiscal year 2013-14 was presented. It was moved by Ms Castrey, seconded by Dr. Dishno, that the Board President certify that this district will meet its financial obligations for the current fiscal year and subsequent two fiscal years.  Motion carried 4-0. Mrs. Henry was absent.
NEW BUSINESS: (VII)	Discussion took place concerning a letter from the City of Huntington Beach requesting to reinstate the quarterly district meeting between the High School District and City representatives. It was agreed that President Iverson would attend the March 28 meeting. Superintendent Plutko and another member of Executive Cabinet will also attend. Dr. Plutko will contact the City to discuss the building of an agenda.

Mrs. Iverson asked about the district's procedure for recognizing coaches who are put into the Hall of Fame. Dr. Plutko stated that staff doesn't always hear about these inductions, but his office would certainly prepare a congratulatory note to them on behalf of the Board.

Mrs. Iverson also reported that former music teacher, Galen Vogel, passed away. His wife Elaine was also a former classified member of the staff. Mrs. Iverson announced that she would like to close the meeting in the name of Galen Vogel.

Dr. Plutko asked trustees to consider two different dates for a Study Session on Alternative Education. It was agreed that the meeting take place on Tuesday, May 6 at 6 or 6:30 p.m. Dr. Plutko will work on the time with Ms Castrey who has a hearing that day. The regular Board meeting will take place on Tuesday, May 13, 2014.

ANY OTHER PUBLIC  
COMMUNICATION TO  
THE BOARD: (VIII)

None.

RECESS TO CLOSED  
SESSION: (X)

The regular meeting was closed at 9:00 p.m. in the name of Galen Vogel and Family. The Board recessed to Closed Session at 9:15 p.m. to continue the earlier Closed Session.

RECONVENED:

The meeting was reconvened at 10:09 p.m. There was no action to report out.

ADJOURNMENT:

The meeting was adjourned at 10:10 p.m.

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Clerk

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Secretary

## UNADOPTED MINUTES

## HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

**MINUTES OF SPECIAL BOARD MEETING****March 26, 2014**

BOARD MEMBERS PRESENT:	Susan Henry Dr. Duane Dishno Kathleen Iverson Dr. Michael Simons
BOARD MEMBERS ABSENT:	Bonnie Castrey
ADMINISTRATIVE PERSONNEL PRESENT:	Dr. Gregory Plutko, Superintendent Dr. Donald Austin, Assistant Superintendent, Educational Services Carrie Delgado, Assistant Superintendent, Business Services Dr. Carolee Ogata, Assistant Superintendent, Human Resources Carole Thomas, Executive Assistant
ADMINISTRATIVE PERSONNEL ABSENT:	None
PLACE AND DATE OF MEETING:	District Office March 26, 2014
CALL TO ORDER:	The meeting was called to order at 8:01 a.m. by the Board President, Mrs. Iverson.
PLEDGE OF ALLEGIANCE: (1)	The Pledge of Allegiance was given.
PUBLIC COMMUNICATION TO THE BOARD: (2)	None.
PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENTS FOR DEA AND HBPSA: (4-A)	The enactment of AB1200 and subsequent legislation requires public disclosure of agreements between the district and the bargaining unit prior to adoption. The public disclosures were presented in the form prescribed by the Orange County Department of Education.

RATIFICATION OF DEA  
CONTRACT: (4-B)

It was moved by Mrs. Henry, seconded by Dr. Dishno, to ratify the tentative agreement reached between the District and the District Educators Association on March 10, 2014. The term of the agreement is for one year, July 1, 2013 through June 30, 2014. The tentative agreement includes a 4.25 percent increase on the 2013-14 Teachers' Salary Schedule retroactive to July 1, 2013. The salary schedules for hourly teachers will be increased by 4.25 percent on the 2013-14 Adult Education and Home Teacher Hourly Salary Schedules. The retroactive increase to be paid on the May 30, 2014 Payroll.

Motion carried 4-0.  
Ms Castrey was absent.

RATIFICATION OF  
HBPSA CONTRACT:  
(4-C)

It was moved by Mrs. Henry, seconded by Dr. Simons, to ratify the tentative agreement reached between the District and the Huntington Beach Pupil Services Association on March 14, 2014. The term of agreement is for one year, July 1, 2013 through June 30, 2014. The tentative agreement includes a 4.25 percent increase on the 2013-14 Pupil Services Salary Schedule retroactive to July 1, 2013 and to be paid on the May 30, 2014 Payroll.

Motion carried 4-0.  
Ms Castrey was absent.

PUBLIC  
COMMUNICATION TO  
THE BOARD:

Tom Mushaney, President of the Huntington Beach Pupil Services Association, expressed appreciation to the Board and staff for the successful settlement of the tentative agreement.

CLOSED SESSION:

The Board recessed to Closed Session at 8:07 a.m. to consider Public Employee Appointment/Assignment/Reassignment/Discipline/Dismissal/Release – Government Code section 54957 and Education Code sections 44896 and 44951. Present were Dr. Gregory Plutko, Dr. Don Austin, Dr. Carolee Ogata and Ms Carrie Delgado.

CALL BACK TO ORDER:

The meeting was called back to order at 8:50 a.m. President Iverson announced that the Board took action in Closed Session as follows:

It was moved by Dr. Simons, seconded by Mrs. Henry, to approve the non-reelection of classified employee No. 109808 on a vote of 4-0. Ms Castrey was absent.

ADJOURNMENT:                   The meeting was adjourned at 8:51 a.m.

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Clerk

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Secretary

**Orange County Department of Education  
District Fiscal Services**

**PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENT  
in Accordance with AB 1200 (Chapter 1213/1991), GC 3547.5, and CCR, Title V, Section 15449**

Huntington Beach Union High School District - California School Employees

**School District - Bargaining Unit:** Association, Chapter 157 (CSEA)

**Certificated, Classified, Other:** Classified

The proposed agreement covers the period beginning: July 1, 2013 (date) and ending: June 30, 2014 (date)

The Governing Board took action on this agreement on: April 8, 2014 (date)

**A. Proposed Change in Compensation**

Compensation		Annual Cost Prior to Proposed Agreement  FY 2013/2014	Fiscal Impact of Proposed Agreement		
			Year 1 Increase/(Decrease) FY 2013/2014	Year 2 Increase/(Decrease) FY 2014/2015	Year 3 Increase/(Decrease) FY 2015/2016
1	<b>Salary Schedule</b> Increase (Decrease)	\$ 22,574,449	\$ 959,414	\$ -	\$ -
			4.25%	0.00%	0.00%
2	<b>Step and Column</b> Increase (Decrease) Due to movement plus any changes due to settlement	\$ -	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%
3	<b>Other Compensation -</b> Increase (Decrease) (Stipends, Bonuses, Longevity, Overtime, etc.)	\$ - \$ -	\$ 32,500	\$ -	\$ -
			0.00%	0.00%	0.00%
	<b>Description of other compensation:</b> <b>Media Services Technicians work year</b> <b>restored to 40 hours per week and 12</b> <b>months per year</b>				
4	<b>Statutory Benefits - STRS, PERS, FICA,</b> <b>WC, UI, Medicare etc.</b>	\$ 4,729,280	\$ 208,494	\$ -	\$ -
			4.41%	0.00%	0.00%
5	<b>Health/Welfare Plans</b>	\$ -	\$ -	\$ -	\$ -
			0.00%	0.00%	0.00%
6	<b>Total Compensation -</b> Increase (Decrease) (Total Lines 1-5)	\$ 27,303,729	\$ 1,167,908	\$ -	\$ -
7	<b>Total Number of Represented Employees</b> (Use FTEs if appropriate)	427.26	427.26	427.26	427.26
8	<b>Total Compensation Average Cost per</b> <b>Employee</b>	\$ 63,904	\$ 2,733	\$ -	\$ -
			4.28%	0.00%	0.00%

9. What was the negotiated percentage increase approved? For example, if the increase in "Year 1" was for less than a full year, what is the annualized percentage of that increase for "Year 1"?

4.25% salary schedule increase retroactive to July 1, 2013.

10. Were any additional steps, columns, or ranges added to the schedules? (If yes, please explain.)

None

11. Please include comments and explanations as necessary.

Beginning with the 2014-15 school year, the Media Services Technicians work year will be restored to forty hours per week and twelve months per year

12. Does this bargaining unit have a negotiated cap for Health and Welfare benefits? Yes ☐ No ☒

If yes, please describe the cap amount.

- B. Proposed Negotiated Changes in Noncompensation Items** (i.e., class size adjustments, staff development days, teacher prep time, classified staffing ratios, etc.)

None

- C. What are the specific impacts on instructional and support programs to accommodate the settlement?**  
Include the impact of changes such as staff reductions or increases, program reductions or increases, elimination or expansion of other services or programs (i.e., counselors, librarians, custodial staff, etc.)

None



**D. What contingency language is included in the proposed agreement?** Include specific areas identified reopeners, applicable fiscal years, and specific contingency language.

None

**E. Will this agreement create, increase or decrease deficit financing in the current or subsequent year(s)?**  
"Deficit Financing" is defined to exist when a fund's expenditures and other financing uses exceed its revenues and other financing sources in a given year. If yes, explain the amounts and justification for doing so.

Increase to deficit financing in 2013/14 to be funded from "Unassigned/Unappropriated Reserves". No deficit financing in 2014/15 and 2015/16.

**F. Identify other major provisions that do not directly affect the district's costs, such as binding arbitrations, grievance procedures, etc.**

None

**G. Source of Funding for Proposed Agreement**

1. Current Year

To be funded from "Unassigned/Unappropriated Reserves" in 2013/14

2. If this is a single year agreement, how will the ongoing cost of the proposed agreement be funded in subsequent years (i.e., what will allow the district to afford this contract)?

On-going Local Control Funding Formula revenue limit increases.

3. If this is a multiyear agreement, what is the source of funding, including assumptions used, to fund these obligations in subsequent years? (Remember to include compounding effects in meeting obligations.)

N/A

## H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

### Unrestricted General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 157 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/14)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Revenue Limit Sources (8010-8099)	\$ 108,678,411	\$ -	\$ -	\$ 108,678,411
Remaining Revenues (8100-8799)	\$ 3,481,188	\$ -	\$ -	\$ 3,481,188
<b>TOTAL REVENUES</b>	\$ 116,562,811	\$ -	\$ -	\$ 116,562,811
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 50,483,687	\$ 655,531	\$ -	\$ 51,139,218
Classified Salaries (2000-2999)	\$ 15,866,019		\$ -	\$ 15,866,019
Employee Benefits (3000-3999)	\$ 26,620,961	\$ 142,634	\$ -	\$ 26,763,595
Books and Supplies (4000-4999)	\$ 2,748,550	\$ -	\$ -	\$ 2,748,550
Services, Other Operating Expenses (5000-5999)	\$ 7,682,782	\$ -	\$ -	\$ 7,682,782
Capital Outlay (6000-6599)	\$ 57,755	\$ -	\$ -	\$ 57,755
Other Outgo (7100-7299) (7400-7499)	\$ 2,056,871	\$ -	\$ -	\$ 2,056,871
Direct Support/Indirect Cost (7300-7399)	\$ (667,305)	\$ -	\$ -	\$ (667,305)
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 104,849,320	\$ 798,165	\$ -	\$ 105,647,485
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ 11,713,491	\$ (798,165)	\$	\$ 10,915,326
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ -	\$	\$	\$ -
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ -	\$ -	\$ -	\$ -
<b>CONTRIBUTIONS (8980-8999)</b>	\$ (12,081,437)	\$	\$	\$ (12,081,437)
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (367,946)	\$ (798,165)	\$	\$ (1,166,111)
<b>BEGINNING BALANCE</b>	\$ 25,998,091			\$ 25,998,091
Prior-Year Adjustments/Restatements (9793/9795)	\$			\$
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 25,630,145	\$ (798,165)	\$ -	\$ 24,831,980
<b>COMPONENTS OF ENDING BALANCE:</b>				
Nonspendable Reserves (9711-9719)	\$ 76,000	\$ -	\$ -	\$ 76,000
Restricted Reserves (9740)	\$ -	\$ -	\$ -	\$ -
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 24,283	\$ -	\$ -	\$ 24,283
Reserve for Economic Uncertainties (9789)	\$ 4,408,395	\$ 36,012	\$ -	\$ 4,444,407
Unassigned/Unappropriated (9790)	\$ 21,121,467	\$ (834,177)	\$ -	\$ 20,287,290

\* Please see question on page 7.

## H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

### Restricted General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 157 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/14)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Revenue Limit Sources (8010-8099)	\$ 4,297,451	\$ -	\$ -	\$ 4,297,451
Remaining Revenues (8100-8799)	\$ 24,482,621	\$ -	\$ -	\$ 24,482,621
<b>TOTAL REVENUES</b>	\$ 31,128,692	\$ -	\$ -	\$ 31,128,692
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 13,433,217	\$ 336,384	\$ -	\$ 13,769,601
Classified Salaries (2000-2999)	\$ 9,449,269	\$ -	\$ -	\$ 9,449,269
Employee Benefits (3000-3999)	\$ 8,090,766	\$ 65,860	\$ -	\$ 8,156,626
Books and Supplies (4000-4999)	\$ 3,596,969	\$ -	\$ -	\$ 3,596,969
Services, Other Operating Expenses (5000-5999)	\$ 6,231,819	\$ -	\$ -	\$ 6,231,819
Capital Outlay (6000-6599)	\$ 395,794	\$ -	\$ -	\$ 395,794
Other Outgo (7100-7299) (7400-7499)	\$ 400,914	\$ -	\$ -	\$ 400,914
Direct Support/Indirect Cost (7300-7399)	\$ 498,419	\$ -	\$ -	\$ 498,419
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 42,097,167	\$ 402,244	\$ -	\$ 42,499,411
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ (10,968,475)	\$ (402,244)	\$ -	\$ (11,370,719)
TRANSFERS IN & OTHER SOURCES (8910-8979)	\$ -	\$ -	\$ -	\$ -
TRANSFERS OUT & OTHER USES (7610-7699)	\$ -	\$ -	\$ -	\$ -
CONTRIBUTIONS (8980-8999)	\$ 12,081,437	\$ -	\$ -	\$ 12,081,437
CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE	\$ 1,112,962	\$ (402,244)	\$ -	\$ 710,718
BEGINNING BALANCE	\$ 1,384,276			\$ 1,384,276
Prior-Year Adjustments/Restatements (9793/9795)	\$ -			\$ -
CURRENT-YEAR ENDING BALANCE	\$ 2,497,238	\$ (402,244)	\$ -	\$ 2,094,994
<b>COMPONENTS OF ENDING BALANCE:</b>				
Nonspendable Reserves (9711-9719)	\$ -	\$ -	\$ -	\$ -
Restricted Reserves (9740)	\$ 2,497,238	\$ (402,244)	\$ -	\$ 2,094,994
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ -	\$ -	\$ -	\$ -
Reserve for Economic Uncertainties (9789)	\$ -	\$ -	\$ -	\$ -
Unassigned/Unappropriated (9790)	\$ -	\$ -	\$ -	\$ -

\* Please see question on page 7.

## H. IMPACT OF PROPOSED AGREEMENT ON CURRENT YEAR OPERATING BUDGET

### Combined General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 157 (CSEA)**

	Column 1	Column 2	Column 3	Column 4
	Latest Board- Approved Budget Before Settlement (As of 1/31/14)	Adjustments as a Result of Settlement	Other Revisions	Total Current Budget (Columns 1+2+3)
<b>REVENUES</b>				
Revenue Limit Sources (8010-8099)	\$ 112,975,862	\$ -	\$ -	\$ 112,975,862
Remaining Revenues (8100-8799)	\$ 27,963,809	\$ -	\$ -	\$ 27,963,809
<b>TOTAL REVENUES</b>	\$ 147,691,503	\$ -	\$ -	\$ 147,691,503
<b>EXPENDITURES</b>				
Certificated Salaries (1000-1999)	\$ 63,916,904	\$ 991,915	\$ -	\$ 64,908,819
Classified Salaries (2000-2999)	\$ 25,315,288	\$ -	\$ -	\$ 25,315,288
Employee Benefits (3000-3999)	\$ 34,711,727	\$ 208,494	\$ -	\$ 34,920,221
Books and Supplies (4000-4999)	\$ 6,345,519		\$ -	\$ 6,345,519
Services, Other Operating Expenses (5000-5999)	\$ 13,914,601	\$ -	\$ -	\$ 13,914,601
Capital Outlay (6000-6599)	\$ 453,549	\$ -	\$ -	\$ 453,549
Other Outgo (7100-7299) (7400-7499)	\$ 2,457,785	\$ -	\$ -	\$ 2,457,785
Direct Support/Indirect Cost (7300-7399)	\$ (168,886)	\$ -	\$ -	\$ (168,886)
Other Adjustments				
<b>TOTAL EXPENDITURES</b>	\$ 146,946,487	\$ 1,200,409	\$ -	\$ 148,146,896
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ 745,016	\$ (1,200,409)	\$ -	\$ (455,393)
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ -	\$ -	\$ -	\$ -
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ -	\$ -	\$ -	\$ -
<b>CONTRIBUTIONS (8980-8999)</b>	\$ -	\$ -	\$ -	\$ -
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ 745,016	\$ (1,200,409)	\$ -	\$ (455,393)
<b>BEGINNING BALANCE</b>	\$ 27,382,367			\$ 27,382,367
Prior-Year Adjustments/Restatements (9793/9795)	\$			\$
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 28,127,383	\$ (1,200,409)	\$	\$ 26,926,974
<b>COMPONENTS OF ENDING BALANCE:</b>				
Nonspendable Reserves (9711-9719)	\$ 76,000	\$ -	\$ -	\$ 76,000
Restricted Reserves (9740)	\$ 2,497,238	\$ (402,244)	\$ -	\$ 2,094,994
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 24,283	\$ -	\$ -	\$ 24,283
Reserve for Economic Uncertainties (9789)	\$ 4,408,395	\$ 36,012	\$ -	\$ 4,444,407
Unassigned/Unappropriated (9790)	\$ 21,121,467	\$ (834,177)	\$ -	\$ 20,287,290

\* Please see question on page 7.

## I. IMPACT OF PROPOSED AGREEMENT ON SUBSEQUENT YEARS

### Combined General Fund

Enter Bargaining Unit: **California School Employees Association, Chapter 157 (CSEA)**

	2013-14	2014-15	2015-16
	Total Current Budget After Settlement	First Subsequent Year After Settlement	Second Subsequent Year After Settlement
<b>REVENUES</b>			
Revenue Limit Sources (8010-8099)	\$ 112,975,862	\$ 121,373,411	\$ 129,348,228
Remaining Revenues (8100-8799)	\$ 27,963,809	\$ 19,658,650	\$ 13,385,482
<b>TOTAL REVENUES</b>	\$ 147,691,503	\$ 150,377,959	\$ 158,245,434
<b>EXPENDITURES</b>			
Certificated Salaries (1000-1999)	\$ 64,908,819	\$ 65,757,907	\$ 66,915,067
Classified Salaries (2000-2999)	\$ 25,315,288	\$ 25,597,158	\$ 25,695,541
Employee Benefits (3000-3999)	\$ 34,920,221	\$ 35,058,569	\$ 35,109,881
Books and Supplies (4000-4999)	\$ 6,345,519	\$ 5,208,830	\$ 5,230,206
Services, Other Operating Expenses (5000-5999)	\$ 13,914,601	\$ 11,628,293	\$ 11,795,072
Capital Outlay (6000-6999)	\$ 453,549	\$ 851,388	\$ 851,388
Other Outgo (7100-7299) (7400-7499)	\$ 2,457,785	\$ 2,457,785	\$ 2,457,785
Direct Support/Indirect Cost (7300-7399)	\$ (168,886)	\$ (168,886)	\$ (168,886)
Other Adjustments		\$	\$
<b>TOTAL EXPENDITURES</b>	\$ 148,146,896	\$ 146,391,045	\$ 147,886,054
<b>OPERATING SURPLUS (DEFICIT)</b>	\$ (455,393)	\$ 3,986,914	\$ 10,359,380
<b>TRANSFERS IN &amp; OTHER SOURCES (8910-8979)</b>	\$ -	\$	\$
<b>TRANSFERS OUT &amp; OTHER USES (7610-7699)</b>	\$ -	\$ -	\$ -
<b>CURRENT YEAR INCREASE (DECREASE) IN FUND BALANCE</b>	\$ (455,393)	\$ 3,986,914	\$ 10,359,380
<b>BEGINNING BALANCE</b>	\$ 27,382,367	\$ 28,127,383	\$ 32,114,297
<b>CURRENT-YEAR ENDING BALANCE</b>	\$ 26,926,974	\$ 32,114,297	\$ 42,473,677
<b>COMPONENTS OF ENDING BALANCE:</b>			
Nonspendable Reserves (9711-9719)	\$ 76,000	\$ 76,000	\$ 76,000
Restricted Reserves (9740)	\$ 2,094,994	\$ 2,744,743	\$ 4,402,070
Stabilization Arrangements (9750)	\$ -	\$ -	\$ -
Other Commitments (9760)	\$ -	\$ -	\$ -
Other Assignments (9780)	\$ 24,283	\$ 2,076,314	\$ 2,565,915
Reserve for Economic Uncertainties (9789)	\$ 4,444,407	\$ 4,391,731	\$ 4,436,582
Unassigned/Unappropriated (9790)	\$ 20,287,290	\$ 22,825,508	\$ 30,993,111

## J. IMPACT OF PROPOSED AGREEMENT ON UNRESTRICTED RESERVES

### 1. State Reserve Standard

		2013-14	2014-15	2015-16
a.	Total Expenditures, Transfers Out, and Uses (Including Cost of Proposed Agreement)	\$ 148,146,896	\$ 146,391,045	\$ 147,886,054
b.	State Standard Minimum Reserve Percentage for this District enter percentage:	3.00%	3.00%	3.00%
c.	State Standard Minimum Reserve Amount for this District (For districts with less than 1,001 ADA, this is the greater of Line a, times Line b. OR \$50,000	\$ 4,444,407	\$ 4,391,731	\$ 4,436,582

### 2. Budgeted Unrestricted Reserve (After Impact of Proposed Agreement)

a.	General Fund Budgeted Unrestricted Reserve for Economic Uncertainties (9789)	\$ 4,444,407	\$ 4,391,731	\$ 4,436,582
b.	General Fund Budgeted Unrestricted Unassigned/Unappropriated Amount (9790)	\$ 20,287,290	\$ 22,825,508	\$ 30,993,111
c.	Special Reserve Fund (Fund 17) Budgeted Reserve for Economic Uncertainties (9789)	\$	\$	\$
d.	Special Reserve Fund (Fund 17) Budgeted Unassigned/Unappropriated Amount (9790)	\$	\$	\$
g.	Total Available Reserves	\$ 24,731,697	\$ 27,217,240	\$ 35,429,692
h.	Reserve for Economic Uncertainties Percentage	3.00%	3.00%	3.00%

### 3. Do unrestricted reserves meet the state minimum reserve amount?

2013-14

Yes

☒

No

☐

2014-15

Yes

☒

No

☐

2015-16

Yes

☒

No

☐

### 4. If no, how do you plan to restore your reserves?

5. If the total amount of the adjustment in Column 2 on Page 4 does not agree with the amount of the Total Compensation Increase in Section A, Line 5, Page 1 (i.e., increase was partially budgeted), explain the variance below:

N/A

6. Please include any additional comments and explanations of Page 4 as necessary:

None

**K. CERTIFICATION NO. 1: CERTIFICATION OF THE DISTRICT'S ABILITY TO MEET THE COSTS OF COLLECTIVE BARGAINING AGREEMENT**

The disclosure document must be signed by the District Superintendent and Chief Business Officer at the time of public disclosure.

In accordance with the requirements of Government Code Section 3547.5, the Superintendent and Chief Business Officer of the Huntington Beach Union High School District, hereby certify that the District can meet the costs incurred under the Collective Bargaining Agreement between the District and the District Educators Association (DEA) Bargaining Unit, during the term of the agreement from July 1, 2013 to June 30, 2014.

The budget revisions necessary to meet the costs of the agreement in each year of its term are as follows:

<b>Budget Adjustment Categories:</b>	<b>Budget Adjustment Increase (Decrease)</b>
Revenues/Other Financing Sources	0
Expenditures/Other Financing Uses	1,200,409.00
Ending Balance Increase (Decrease)	(1,200,409.00)

\_\_\_\_\_  
**District Superintendent**  
(Signature)

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**Assistant Superintendent Business Services**  
(Signature)

\_\_\_\_\_  
**Date**



**L. CERTIFICATION NO. 2**

The disclosure document must be signed by the district Superintendent or designee at the time of public disclosure and by the President or Clerk of the Governing Board at the time of formal board action on the proposed agreement.

The information provided in this document summarizes the financial implications of the proposed agreement and is submitted to the Governing Board for public disclosure of the major provisions of the agreement (as provided in the "Public Disclosure of Proposed Bargaining Agreement") in accordance with the requirements of AB 1200 and Government Code Section 3547.5.

\_\_\_\_\_  
**District Superintendent (or Designee)**  
**(Signature)**

\_\_\_\_\_  
**Date**

\_\_\_\_\_  
**President or Clerk of Governing Board**  
**(Signature)**

\_\_\_\_\_  
**Date**

Carrie Delgado, Assistant Superintendent Business Services  
**Contact Person**

760-903-7000 Ext. 4301  
**Phone**



# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/08/2014

FROM 02/25/2014 TO 03/26/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74A0035	WEBB DESIGN	11,750.00	11,750.00	0190911047 5850	FDS REIMBURSED-GENL,FDS / PROF SERVICES
H74C0049	PLUMBING PIPING AND CONSTRUCTI	6,892.67	6,892.67	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74C0055	P AND R PAPER SUPPLY COMPANY I	11,055.99	11,055.99	0131171082 4320	WHS,PLANT OPERT,OPT / PLANT M/O/SEC
H74C0059	HAZ RENTALS	390.00	390.00	0121133050 5610	HBH,AUDITORIUM,STA / EQUIPMENT
H74C0061	ARROW TRUCK WRECKING INC	513.00	513.00	0116630046 4331	MO,TRANSP-BUSES,PTR / VEHICLE SUPPLIES
H74C0062	US BANK	323.68	323.68	0117460010 4310	EC,TCHR QLT,Y NCLB II,IN / ADMIN SUPPLIES
H74C0063	CODE 4 MEDIA GROUP INC	3,270.02	3,270.02	0184259027 5858	VVH,WASC ACCREDITATN,SAD / OTHER
H74C0064	SEA-CLEAR POOLS	24,143.44	5,280.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
			18,863.44	0110161081 6520	MO,BLDG MAINT DISTWD,MNT / REPLACEMENT
H74C0065	GLOBAL VILLAGE CONCERNS INC	3,798.90	3,366.90	0161170081 4320	OVH,BUILDING MAINT,MNT / PLANT M/O/SEC
			432.00	0161170081 5610	OVH,BUILDING MAINT,MNT / EQUIPMENT
H74C0066	PLUMBING PIPING AND CONSTRUCTI	6,000.00	6,000.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74C0067	WEST LITE SUPPLY CO INC	3,375.00	3,375.00	0131171082 4320	WHS,PLANT OPERT,OPT / PLANT M/O/SEC
H74C0069	LYTLE SCREEN PRINTING	577.50	577.50	0138400010 4301	WHS,CA PSHP ACADM,IN / INSTR
H74R1865	OFFICE DEPOT	58.97	58.97	0110231031 4310	EC,PUPIL PRSNL SVCS,GDC / ADMIN SUPPLIES
H74R1937	INDUSTRIAL FORMULATORS INC	641.27	641.27	0151171082 4320	FVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R1938	DELL MARKETING	2,571.01	2,571.01	0117220021 4420	EC,SE TPP,SI / NONCAPITALIZED EQUIPMENT REPL
H74R1939	OFFICE DEPOT	90.12	90.12	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
H74R1941	CENGAGE LEARNING	398.25	398.25	0141221010 4301	MHS,CROP MC DESIGN PSNL,IN / INSTR
H74R1942	BIO CORPORATION	453.20	453.20	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R1943	OFFICE DEPOT	177.49	177.49	0181119510 4301	VVH,CONT ED CLASS 5,IN / INSTR
H74R1944	VISION MARKING	32.59	32.59	0110340072 4310	EC,CLASS PRSNL COMMSN,GAD / ADMIN SUPPLIES
H74R1945	OFFICE DEPOT	384.11	384.11	0110008071 4310	EC,STAFF REL CLASS PSNL,BDS / ADMIN SUPPLIES
H74R1946	OFFICE DEPOT	21.58	21.58	0110008071 4310	EC,STAFF REL CLASS PSNL,BDS / ADMIN SUPPLIES

User ID: CMTAYL  
Report ID: PO010 <Ver: 020703>

Page No.: 1

Current Date: 03/27/2014  
Current Time: 09:20:33

# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/08/2014

FROM 02/25/2014 TO 03/26/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74R1947	OFFICE DEPOT	56.69	56.69	0161214010 4301	OVH,CROP MS TOOLS,IN / INSTR
H74R1948	AMAZON.COM	276.05	276.05	0117122921 4310	EC,SE MNTL HLTH INST SUPP,SI / ADMIN SUPPLIES
H74R1949	SOUTHWEST SCHOOL AND OFFICE SU	125.39	125.39	0161160031 4310	OVH,GUID/COUNSL SVCS,GDC / ADMIN SUPPLIES
H74R1950	AMAZON.COM	566.92	566.92	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R1951	OFFICE DEPOT	71.52	71.52	0110213021 4310	EC,FACLTR-PERFM ARTS,SI / ADMIN SUPPLIES
H74R1952	OFFICE DEPOT	66.06	66.06	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R1953	OFFICE DEPOT	90.09	90.09	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R1954	CDWG	770.46	770.46	0157290010 4420	FVH,VATEA,IN / NONCAPITALIZED EQUIPMENT
H74R1955	CDWG	257.23	257.23	0161150027 4310	OVH,GENERAL SCHL ADMN,SAD / ADMIN
H74R1956	AMBUTECH	49.58	49.58	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R1957	RIVERSIDE PUBLISHING CO	625.40	625.40	0118165932 4310	EC,SE MENTAL HEALTH SRVS,PS / ADMIN
H74R1959	WOODCRAFT	3,758.40	302.40 3,456.00	0137290010 4301 0137290010 4410	WHS,VATEA,IN / INSTR MATERIALS/SUPPLIES WHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R1960	CHEF'S TOYS	3,383.32	85.00 3,298.32	0127290010 4301 0127290010 4410	HBH,VATEA,IN / INSTR MATERIALS/SUPPLIES HBH,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R1961	AMAZON.COM	350.19	350.19	0157290010 4301	FVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R1962	BUDS EQUIPMENT SERVICE	791.74	601.74 190.00	0167290010 4301 0167290010 5650	OVH,VATEA,IN / INSTR MATERIALS/SUPPLIES OVH,VATEA,IN / REPAIRS/NON-CAP
H74R1963	ACTION AGENDAS	9,435.68	9,435.68	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R1964	MAQUINSAL SEWING MACHINE SALES	432.00	432.00	0137290010 5650	WHS,VATEA,IN / REPAIRS/NON-CAP
H74R1965	ALL BRANDS SEWING & VACUUM	648.00	648.00	0137290010 5650	WHS,VATEA,IN / REPAIRS/NON-CAP
H74R1966	AMAZON.COM	300.27	300.27	0137290010 4301	WHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R1967	CUMULUS GLOBAL	11,610.77	11,610.77	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R1968	PCMG	1,941.33	1,941.33	0167030010 4410	OVH,IASA TITLE I,IN / NONCAPITALIZED EQUIP -
H74R1969	SEA-CLEAR POOLS	7,690.24	7,690.24	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /

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H74R1970	AMAZON.COM	1,575.94	1,575.94	0184259027 5858	VVH,WASC ACCREDITATN,SAD / OTHER
H74R1971	APPLE COMPUTER INC	589.50	589.50	0146600010 4301	MHS,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R1972	US BANK	438.44	438.44	0137290010 4301	WHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R1973	ETA HAND2MIND	106.16	106.16	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R1974	HUBERT COMPANY	852.50	852.50	0137290010 4301	WHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R1975	BIGRED PRINT SOLUTIONS LLC	218.55	218.55	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
H74R1976	SCHOOL HEALTH CORPORATION	375.87	375.87	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
H74R1977	ACORN MEDIA	271.08	271.08	0171108010 4301	EHS,SOCIAL SCIENCE,IN / INSTR
H74R1978	AMAZON.COM	18.86	18.86	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
H74R1979	ACORN MEDIA	303.48	303.48	0141150027 4310	MHS,GENERAL SCHL ADMN,SAD / ADMIN
H74R1980	BIGRED PRINT SOLUTIONS LLC	448.72	448.72	0141108010 4301	MHS,SOCIAL SCIENCE,IN / INSTR
H74R1981	AARDVARK CLAY AND SUPPLIES INC	388.79	388.79	0141101010 4301	MHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R1982	CDWG	1,033.06	1,033.06	0141154027 4410	MHS,VICE PRNCPL-SUPRV,SAD / NONCAPITALIZED
H74R1983	DE GUELLE GLASS CO	171.45	171.45	0184259027 5858	VVH,WASC ACCREDITATN,SAD / OTHER
H74R1985	O.F. WOLFINBARGER	2,384.64	2,384.64	0171170081 4320	EHS,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R1986	COASTLINE MICRO	48.60	48.60	0171130050 4310	EHS,ATHLETICS,STA / ADMIN SUPPLIES
H74R1987	CDWG	599.40	599.40	0171107010 4410	EHS,SCIENCE,IN / NONCAPITALIZED EQUIP - NEW
H74R1988	NASCO	5,719.03	5,719.03	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R1989	NASCO	237.62	237.62	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R1990	CUMULUS GLOBAL	4,063.77	4,063.77	0141107010 4301	MHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R1991	AJ GRAPHICS	421.20	421.20	0151116010 4301	FVH,PUPIL TESTING,IN / INSTR
H74R1992	BIGRED PRINT SOLUTIONS LLC	66.72	66.72	0171153027 4310	EHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R1993	KELLY PAPER	74.39	74.39	0141154027 4310	MHS,VICE PRNCPL-SUPRV,SAD / ADMIN SUPPLIES
H74R1994	HARBOR PARTY RENTALS	2,197.50	2,197.50	0141116010 5610	MHS,PUPIL TESTING,IN / EQUIPMENT

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H74R1995	FOLLETT LIBRARY RESOURCES	10,455.69	10,455.69	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R1996	VERIZON WIRELESS	320.00	320.00	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R1997	VERIZON WIRELESS	956.28	956.28	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R1998	HILLYARD FLOOR CARE SUPPLY	118.32	118.32	0181170081 4320	VVH,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R1999	SEA-CLEAR POOLS	8,070.30	8,070.30	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2000	HOME DEPOT CREDIT SERVICES	86.38	86.38	0110110072 4310	MO,FAC PLAN/CONSTR,GAD / ADMIN SUPPLIES
H74R2001	COMMERCIAL AQUATIC SERVICES	794.25	94.25	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
			700.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2002	COMMERCIAL AQUATIC SERVICES	794.25	94.25	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
			700.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2003	AMAZON.COM	239.39	239.39	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
H74R2004	AMAZON.COM	6,178.68	6,178.68	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2005	PEARSON ASSESSMENTS	295.83	295.83	0118165032 4310	EC,SE MH COMPASS CNTR SRVS,PS / ADMIN
H74R2006	PAR	519.68	519.68	0118165032 4310	EC,SE MH COMPASS CNTR SRVS,PS / ADMIN
H74R2007	BIGRED PRINT SOLUTIONS LLC	143.96	143.96	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
H74R2008	OFFICE DEPOT	56.63	56.63	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2009	GOLD COAST AWARDS	460.08	460.08	1191650027 4310	AE,PRINCIPAL,SAD / ADMIN SUPPLIES
H74R2010	LEAFA PRINTING PLUS	15,000.00	15,000.00	1191650027 5845	AE,PRINCIPAL,SAD / ADVERTISING
H74R2011	BIGRED PRINT SOLUTIONS LLC	320.50	320.50	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2012	LABYRINTH PUBLICATIONS	2,670.69	2,670.69	1191621010 4201	AE,COMPUTER TRNG CNTR,IN /
H74R2013	OFFICE DEPOT	149.96	149.96	0118165032 4310	EC,SE MH COMPASS CNTR SRVS,PS / ADMIN
H74R2014	SOUTHWEST SCHOOL AND OFFICE SU	37.49	37.49	0186400010 4301	CDS,COMMUNITY DAY SCHL,IN / INSTR
H74R2015	SAL PHOTO	1,620.00	1,620.00	1191652027 5845	AE,VICE-PRINC LC/VE,SAD / ADVERTISING
H74R2016	PROFESSIONAL ASSOC OF HEALTHCA	469.80	469.80	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE

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H74R2017	MHS	198.24	198.24	0118165032 4310	EC,SE MH COMPASS CNTR SRVS,PS / ADMIN
H74R2018	XEROX CORPORATION	1,198.80	1,198.80	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
H74R2019	GOPHER SPORT	383.96	383.96	0141105010 4301	MHS,PHYSICAL EDUCATION,IN / INSTR
H74R2020	ACORN MEDIA	150.12	150.12	0126520712 4301	HBH,SE RESRC SPEC NSD,RC / INSTR
H74R2021	BIGRED PRINT SOLUTIONS LLC	78.42	78.42	0121156027 4310	HBH,PUBLIC INFORMATN,SAD / ADMIN SUPPLIES
H74R2022	ACORN MEDIA	153.36	153.36	0121108010 4301	HBH,SOCIAL SCIENCE,IN / INSTR
H74R2023	ACORN MEDIA	153.36	153.36	0121104010 4301	HBH,MATHEMATICS,IN / INSTR
H74R2024	APPLE COMPUTER INC	85.32	85.32	0121150027 4310	HBH,GENERAL SCHL ADMN,SAD / ADMIN
H74R2025	BIGRED PRINT SOLUTIONS LLC	286.15	286.15	0121108010 4301	HBH,SOCIAL SCIENCE,IN / INSTR
H74R2026	SOUTHWEST SCHOOL AND OFFICE SU	79.92	79.92	0126592719 4301	HBH,SE APE NSD,SS / INSTR MATERIALS/SUPPLIES
H74R2027	SOUTHWEST SCHOOL AND OFFICE SU	330.56	330.56	0121134050 4310	HBH,ASB REIMBURSE,STA / ADMIN SUPPLIES
H74R2028	APPERSON	171.42	171.42	0121150027 4301	HBH,GENERAL SCHL ADMN,SAD / INSTR
H74R2029	BOYER AMBROSE FLOORING	5,288.00	5,288.00	2394605085 6274	GO BOND 07 MOD FVHS,FAC / OTHER
H74R2030	ARIEL CONSTRUCTION	5,645.00	5,645.00	2394605085 6171	GO BOND 07 MOD FVHS,FAC / LAND
H74R2031	MB PAINTING	11,900.00	11,900.00	2394606085 6274	GO BOND 07 MOD OVHS,FAC / OTHER
H74R2032	AMAZON.COM	237.04	237.04	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2033	B.E. PUBLISHING	1,580.85	1,580.85	0157290010 4206	FVH,VATEA,IN / MATERIALS-REFERENCE INSTR
H74R2034	WRIGHT'S LABOR SERVICE	29,655.00	29,655.00	2394608085 6274	GO BOND 07 MOD VAVHS,FAC / OTHER
H74R2035	CENGAGE LEARNING	4,301.10	4,301.10	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2036	BIGRED PRINT SOLUTIONS LLC	213.67	213.67	0161108010 4301	OVH,SOCIAL SCIENCE,IN / INSTR
H74R2037	OFFICE DEPOT	112.31	112.31	0161154027 4310	OVH,VICE PRNCPL-SUPRV,SAD / ADMIN SUPPLIES
H74R2038	BIGRED PRINT SOLUTIONS LLC	106.83	106.83	0161104010 4301	OVH,MATHEMATICS,IN / INSTR
H74R2039	CUMULUS GLOBAL	287.27	287.27	0161140024 4310	OVH,MEDIA CENTER SVCS,MED / ADMIN SUPPLIES
H74R2040	ACORN MEDIA	69.00	69.00	0141134050 4305	MHS,ASB REIMBURSE,STA / SOFTWARE - INSTR

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H74R2041	BIGRED PRINT SOLUTIONS LLC	396.32	396.32	0141153027 4310	MHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2042	APPERSON	222.18	222.18	0171108010 4301	EHS,SOCIAL SCIENCE,IN / INSTR
H74R2044	PROFESSIONAL ASSOC OF HEALTHCA	810.00	810.00	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
H74R2045	CDWG	314.66	314.66	0161140024 4310	OVH,MEDIA CENTER SVCS,MED / ADMIN SUPPLIES
H74R2047	TEXTBOOK WAREHOUSE	210.17	210.17	0116300010 4101	LOTTERY INST MAT REG,IN / TEXTBOOKS-BASIC
H74R2048	US BANK	148.23	148.23	0121171082 4320	HBH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2049	SOLARWINDS	2,862.00	2,862.00	0110130077 5655	EC,DATA PROCESSING,DPS / EQUIP MAINT
H74R2050	FOLLETT LIBRARY RESOURCES	1,515.33	1,515.33	0141140024 4202	MHS,MEDIA CENTER SVCS,MED / BOOKS LIBRARY
H74R2051	FOLLETT LIBRARY RESOURCES	1,405.31	1,405.31	0171140024 4202	EHS,MEDIA CENTER SVCS,MED / BOOKS LIBRARY
H74R2052	INTERNATIONAL BACCALAUREATE OR	25,582.00	25,582.00	0161116010 4301	OVH,PUPIL TESTING,IN / INSTR
H74R2053	APPLE COMPUTER INC	171.67	171.67	0161101010 4301	OVH,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2054	APPLE COMPUTER INC	171.67	171.67	0166510711 4301	OVH,SE CLASS NSD,SC / INSTR
H74R2055	SCHOOL TECH SUPPLY	376.92	376.92	0121100010 4301	HBH,GENERAL INSTRUCTN,IN / INSTR
H74R2056	AMAZON.COM	395.78	395.78	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2057	RIDDELL	7,618.92	7,618.92	0131130050 5650	WHS,ATHLETICS,STA / REPAIRS/NON-CAP
H74R2058	CALCULUS IN MOTION	545.00	545.00	0151104010 4105	FVH,MATHEMATICS,IN / SOFTWARE-BASIC
H74R2059	ORANGE COUNTY REGISTER	583.20	583.20	2594401072 5845	ADMIN SERVICES HBUHSD / ADVERTISING
H74R2060	AMAZON.COM	128.07	128.07	0137030010 4201	WHS,IASA TITLE I,IN / BOOKS-REFERENCE
H74R2061	AMAZON.COM	109.20	109.20	0131162032 4310	WHS,PSYCHOLOGICAL SVCS,PS / ADMIN SUPPLIES
H74R2062	DELL MARKETING	1,443.32	1,443.32	0141134050 4410	MHS,ASB REIMBURSE,STA / NONCAPITALIZED
H74R2063	BIGRED PRINT SOLUTIONS LLC	2,546.10	2,546.10	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2064	BIGRED PRINT SOLUTIONS LLC	911.84	911.84	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2065	ACORN MEDIA	263.52	263.52	0141150027 4310	MHS,GENERAL SCHL ADMN,SAD / ADMIN
H74R2066	ACORN MEDIA	1,533.60	1,533.60	0131150027 4310	WHS,GENERAL SCHL ADMN,SAD / ADMIN

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H74R2067	SOUTHWEST SCHOOL AND OFFICE SU	123.12	123.12	0131142024 4310	WHS,OTHER MEDIA SVCS,MED / ADMIN SUPPLIES
H74R2068	BJ BINDERY	178.20	178.20	0110142072 5850	EC,PRINTING/DUPLC SVS,GAD / PROF SERVICES
H74R2069	GOPHER SPORT	139.10	139.10	0141105010 4301	MHS,PHYSICAL EDUCATION,IN / INSTR
H74R2070	FOLLETT SOFTWARE CO	224.92	224.92	0141141024 4310	MHS,COMPUTER LABS,MED / ADMIN SUPPLIES
H74R2071	B AND H PHOTO VIDEO INC	457.92	457.92	0161124010 4301	OVH,INDUSTRIAL ARTS,IN / INSTR
H74R2072	WARDS NATURAL SCIENCE ESTABLIS	2,057.02	2,057.02	0141107010 4301	MHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2073	B AND H PHOTO VIDEO INC	1,287.25	1,287.25	0171122010 4410	EHS,BUSINESS EDUC,IN / NONCAPITALIZED EQUIP
H74R2074	NEW CHEF FASHIONS	349.32	349.32	0137290010 4301	WHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2075	XEROX CORPORATION	524.08	524.08	0141157027 4310	MHS,PRINTING/DUPLCTG,SAD / ADMIN SUPPLIES
H74R2076	NASCO	224.85	224.85	0171101010 4301	EHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2077	NASCO	222.52	222.52	0171101010 4301	EHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2078	NASCO	199.91	199.91	0171101010 4301	EHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2079	NASCO	139.45	139.45	0171101010 4301	EHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2080	NASCO	203.75	203.75	0171101010 4301	EHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2081	B AND H PHOTO VIDEO INC	258.99	258.99	0121124010 4301	HBH,INDUSTRIAL ARTS,IN / INSTR
H74R2082	CDWG	245.38	245.38	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2083	AMAZON.COM	774.30	774.30	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2084	AMAZON.COM	527.91	527.91	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2085	XEROX CORPORATION	442.00	442.00	0131157027 4310	WHS,PRINTING/DUPLCTG,SAD / ADMIN SUPPLIES
H74R2086	VALLEY BUSINESS MACHINES	1,317.49	1,317.49	0171104010 4301	EHS,MATHEMATICS,IN / INSTR
H74R2087	SATOR SPORTS	7,520.89	7,520.89	0131130050 4301	WHS,ATHLETICS,STA / INSTR
H74R2088	AMAZON.COM	52.58	52.58	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2089	GREAT WESTERN SANITARY SUPPLY	52.62	52.62	0161170081 4320	OVH,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2090	HOME DEPOT CREDIT SERVICES	463.32	463.32	0121138050 4320	HBHS,STADIUM,STA / PLANT M/O/SEC SUPPLIES

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H74R2091	*** CONTINUED ***				
H74R2091	PRESTWICK HOUSE INC	1,629.46	1,629.46	0131103010 4301	WHS, LANGUAGE ARTS, IN / INSTR
H74R2092	CDWG	193.06	193.06	0161140024 4310	OVH, MEDIA CENTER SVCS, MED / ADMIN SUPPLIES
H74R2093	SMARDAN SUPPLY	986.66	986.66	0110161081 4320	MO, BLDG MAINT DISTWD, MNT / PLANT M/O/SEC
H74R2094	CALIF STATE DEPT GENERAL SERVI	789.10	789.10	0110110072 5834	MO, FAC PLAN/CONSTR, GAD / ASSTM/FEES-GOV/
H74R2096	DICK BLICK ART MATERIALS	2,583.41	1,087.51 1,495.90	0186600010 4301 0186600010 4410	VVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES VVH, EIA-LEP, IN / NONCAPITALIZED EQUIP - NEW
H74R2097	OFFICE DEPOT	208.69	101.50 107.19	0195590834 4310 0196501022 4310	CSE, CONTRACTED OT SVCS, HS / ADMIN SUPPLIES CSE, SE REGN SVCS ADM, AU / ADMIN SUPPLIES
H74R2098	SOUTHWEST SCHOOL AND OFFICE SU	403.92	403.92	0110340072 4310	EC, CLASS PRSNL COMMSN, GAD / ADMIN SUPPLIES
H74R2099	SOUTHWEST SCHOOL AND OFFICE SU	1,193.95	1,193.95	0186600010 4301	VVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2100	WATERFRONT HILTON	2,954.88	2,954.88	0164259027 5858	OVH, WASC ACCREDITATN, SAD / OTHER
H74R2101	BUCKEYE CLEANING CENTER-LOS AN	2,346.80	2,346.80	0131171082 4320	WHS, PLANT OPERT, OPT / PLANT M/O/SEC
H74R2102	AMAZON.COM	18.00	18.00	0131201010 4301	WHS, CROP AUTO TECH, IN / INSTR
H74R2103	AMERICAN RED CROSS	1,458.00	1,458.00	0138400010 4301	WHS, CA PSHP ACADM, IN / INSTR
H74R2104	OFFICE DEPOT	186.72	186.72	0110164081 4310	EC, BLDG MAINT, MNT / ADMIN SUPPLIES
H74R2105	US BANK	1,855.20	1,855.20	0184259027 5858	VVH, WASC ACCREDITATN, SAD / OTHER
H74R2106	US BANK	3,273.92	3,273.92	0154259027 5858	FVH, WASC ACCREDITATN, SAD / OTHER
H74R2107	OFFICE DEPOT	49.56	49.56	0151164034 4315	FVH, HEALTH SERVICES, HS / MEDICAL SUPPLIES
H74R2108	IMAGE 2000	259.20	259.20	0151107010 4301	FVH, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
H74R2109	SOUTHWEST SCHOOL AND OFFICE SU	128.46	128.46	0110340072 4310	EC, CLASS PRSNL COMMSN, GAD / ADMIN SUPPLIES
H74R2110	TOMARK SPORTS INC	823.44	823.44	0151170081 4320	FVH, BUILDING MAINT, MNT / PLANT M/O/SEC
H74R2111	FOLLETT SOFTWARE CO	9,984.17	9,984.17	0119300010 5834	EC, GENRL INST TEXTBKS, IN / ASSTM/FEES-GOV/
H74R2112	HOME DEPOT CREDIT SERVICES	657.66	657.66	0131138050 4420	WHS, STADIUM, STA / NONCAPITALIZED
H74R2113	ACCUVANT	40,059.09	5,330.40	0116130077 4310	EC, COMMON CORE TECHNOLOGY, DP / ADMIN

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H74R2113	*** CONTINUED ***				
H74R2114	GLOBAL VILLAGE CONCERNS INC	1,685.88	34,728.69	0116130077 4410	EC,COMMON CORE TECHNOLOGY,DP /
H74R2115	BOYER AMBROSE FLOORING	700.92	1,685.88	0151170081 4320	FVH,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2116	WEST COAST NETTING INC	2,416.20	700.92	0121133050 5650	HBH,AUDITORIUM,STA / REPAIRS/NON-CAP
H74R2117	DOVER PUBLICATIONS INC	1,662.16	2,416.20	0151170081 4320	FVH,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2118	ACORN MEDIA	153.36	1,662.16	0131103010 4301	WHS,LANGUAGE ARTS,IN / INSTR
H74R2119	ACORN MEDIA	153.36	153.36	0121125010 4301	HBH,PERFORMING ARTS,IN / INSTR
H74R2120	ACORN MEDIA	150.12	153.36	0121102010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR
H74R2121	EC GROUP WEST LLC	3,117.00	150.12	0121142024 4301	HBH,OTHER MEDIA SVCS,MED / INSTR
H74R2122	WESTERN GLASS RESTORATION AND	2,900.00	3,117.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2123	VILLAGE NURSERIES	642.68	2,900.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2124	AMAZON.COM	453.28	642.68	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2125	PL HAWN CO INC	17,382.43	453.28	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2126	NETSUPPORT	905.76	17,382.43	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
H74R2127	MATRIX FITNESS	3,366.79	905.76	0126600010 4410	HBH,EIA-LEP,IN / NONCAPITALIZED EQUIP - NEW
H74R2128	AMAZON.COM	752.72	3,366.79	0121105010 4410	HBH,PHYSICAL EDUCATION,IN / NONCAPITALIZED
H74R2129	MARKERBOARD PEOPLE	132.75	752.72	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2130	BIGRED PRINT SOLUTIONS LLC	171.69	132.75	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2131	SOUTHWEST SCHOOL AND OFFICE SU	109.08	171.69	0110231031 4310	EC,PUPIL PRSNL SVCS,GDC / ADMIN SUPPLIES
H74R2132	US BANK	75.95	109.08	1191603010 4301	AE,COMM SVC CLASS/FEES,IN / INSTR
H74R2133	FRANKLIN COVEY	50.18	75.95	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2134	WESTERN PSYCHOLOGICAL SERVICES	59.00	50.18	0121150027 4310	HBH,GENERAL SCHL ADMN,SAD / ADMIN
H74R2135	ACORN MEDIA	225.84	59.00	0110232032 4310	EC,PSYCHOLOGICAL SVCS,PS / ADMIN SUPPLIES
			225.84	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES

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H74R2136	VERNIER SOFTWARE AND	1,262.66	1,262.66	0121107010 4301	HBH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2137	SOUTHWEST SCHOOL AND OFFICE SU	140.40	140.40	0121150027 4310	HBH,GENERAL SCHL ADMIN,SAD / ADMIN
H74R2138	SOUTHWEST SCHOOL AND OFFICE SU	475.20	475.20	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2139	GRAINGER	620.31	620.31	0131138050 4420	WHS,STADIUM,STA / NONCAPITALIZED
H74R2140	AMAZON.COM	40.15	40.15	0121150027 4310	HBH,GENERAL SCHL ADMIN,SAD / ADMIN
H74R2141	US BANK	22.59	22.59	0110002071 4211	EC,SUPERINTENDENT,BDS / BOOKS-REFERENCE
H74R2142	PERFECTION LEARNING CORP	1,116.07	1,116.07	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2143	HOUGHTON MIFFLIN	1,226.85	1,226.85	0131102010 4301	WHS,FOREIGN LANGUAGE,IN / INSTR
H74R2144	BIGRED PRINT SOLUTIONS LLC	80.68	80.68	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
H74R2145	ACORN MEDIA	69.00	69.00	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
H74R2146	ACCREDITING COMMISSION FOR SCH	750.00	750.00	0134259027 5834	WHS,WASC ACCREDITATN,SAD /
H74R2147	OFFICE DEPOT	61.73	61.73	0161153027 4310	OVH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2148	AMAZON.COM	330.16	330.16	0141162032 4310	MHS,PSYCHOLOGICAL SVCS,PS / ADMIN SUPPLIES
H74R2149	BUDS EQUIPMENT SERVICE	569.59	569.59	0131124010 5650	WHS,INDUSTRIAL ARTS,INC / REPAIRS/NON-CAP
H74R2150	WEST ED	3,044.40	3,044.40	0110231031 4310	EC,PUPIL PRSNL SVCS,GDC / ADMIN SUPPLIES
H74R2151	NAVIGATORS PRINT & DESIGN	4,320.00	4,320.00	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2152	JOSTENS INC	1,620.00	1,620.00	0110231031 4310	EC,PUPIL PRSNL SVCS,GDC / ADMIN SUPPLIES
H74R2153	SMARDAN SUPPLY	1,376.42	1,376.42	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2154	RIVERSIDE PUBLISHING CO	352.58	352.58	0110232032 4310	EC,PSYCHOLOGICAL SVCS,PS / ADMIN SUPPLIES
H74R2155	COLLEGE BOARD PUBLICATIONS	105.01	105.01	0131161031 4310	WHS,CAREER CENTERS,GDC / ADMIN SUPPLIES
H74R2156	BIGRED PRINT SOLUTIONS LLC	155.88	155.88	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2157	BIGRED PRINT SOLUTIONS LLC	160.25	160.25	0176501927 4301	SAC,SE SCHL ADMIN,SAD / INSTR
H74R2158	OFFICE DEPOT	182.93	182.93	0176501927 4310	SAC,SE SCHL ADMIN,SAD / ADMIN SUPPLIES
H74R2159	BIGRED PRINT SOLUTIONS LLC	221.26	221.26	0171108010 4301	EHS,SOCIAL SCIENCE,IN / INSTR

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H74R2160	OFFICE DEPOT	69.70	69.70	0171107010 4301	EHS, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
H74R2161	COASTLINE MICRO	27.00	27.00	0171103010 4301	EHS, LANGUAGE ARTS, IN / INSTR
H74R2162	DICK BLICK ART MATERIALS	101.37	101.37	0191501010 4301	CHS, FT INDEP STUDY, IN / INSTR
H74R2163	CUMULUS GLOBAL	872.14	290.27	0171102010 4301	EHS, FOREIGN LANGUAGE, IN / INSTR
			290.27	0171104010 4301	EHS, MATHEMATICS, IN / INSTR
			291.60	0171141024 4310	EHS, COMPUTER LABS, MED / ADMIN SUPPLIES
H74R2164	BIGRED PRINT SOLUTIONS LLC	61.31	61.31	0171107010 4301	EHS, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
H74R2165	SCHOOL OUTFITTERS	728.77	728.77	0136600010 4301	WHS, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2166	BIORX PHARMA	69.11	69.11	1191623010 4301	AE, MEDICAL ASSISTANT, IN / INSTR
H74R2167	JOSTENS INC	3,893.40	3,893.40	0141134050 4310	MHS, ASB REIMBURSE, STA / ADMIN SUPPLIES
H74R2168	SOUTH COAST AIR QUALITY MANAGE	121.44	121.44	0110602072 5834	EC, GOVERNMENTAL FEES, GAD /
H74R2169	PEARSON ASSESSMENTS	150.40	150.40	0110232032 4310	EC, PSYCHOLOGICAL SVCS, PS / ADMIN SUPPLIES
H74R2170	POCKET NURSE ENT	189.63	189.63	1191623010 4301	AE, MEDICAL ASSISTANT, IN / INSTR
H74R2171	SCHOOL HEALTH CORPORATION	327.39	327.39	0176504934 4315	SAC, SE HEALTH, HS / MEDICAL SUPPLIES
H74R2172	SCHOOL HEALTH CORPORATION	343.02	343.02	0176504934 4315	SAC, SE HEALTH, HS / MEDICAL SUPPLIES
H74R2173	CENGAGE LEARNING	2,234.63	2,234.63	1191623010 4201	AE, MEDICAL ASSISTANT, IN / BOOKS-REFERENCE
H74R2174	SARGENT WELCH	184.81	184.81	0131107010 4301	WHS, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
H74R2175	ACORN MEDIA	460.08	460.08	0176510711 4301	EHS, SE CLASS NSD, SC / INSTR
H74R2176	TOUCHBOARDS.COM	313.82	313.82	0117461010 4301	EC, NCLB III LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2177	SURPLUS ACQUISITION VENTURE LLC	5,400.00	5,400.00	0116630046 4420	MO, TRANSP-BUSES, PTR / NONCAPITALIZED
H74R2178	BIGRED PRINT SOLUTIONS LLC	242.78	242.78	0110120072 4310	EC, FISCAL SVCS, GAD / ADMIN SUPPLIES
H74R2179	BIGRED PRINT SOLUTIONS LLC	73.75	73.75	0110330071 4310	EC, ASST SUP CERT PSNL, BDS / ADMIN SUPPLIES
H74R2180	OFFICE DEPOT	57.35	57.35	0110330072 4310	EC, CERT PRSNL SVS, GAD / ADMIN SUPPLIES
H74R2181	IMACS	435.94	435.94	0171104010 5834	EHS, MATHEMATICS, IN / ASSTM/FEES-GOV/ SITE

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H74R2182	SWEETMAN SYSTEMS	7,487.20	218.60	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
			7,268.60	0196550519 6490	CSE,SE LOW INCD SD,SS / ALL OTHER NEW
H74R2183	APPLE COMPUTER INC	4,475.28	4,475.28	0110002071 4420	EC,SUPERINTENDENT,BDS / NONCAPITALIZED
H74R2184	D AND R APPLIANCE	416.72	331.40	0171170081 4320	EHS,BUILDING MAINT,MNT / PLANT M/O/SEC
			85.32	0171170081 5650	EHS,BUILDING MAINT,MNT / REPAIRS/NON-CAP
H74R2185	AZ BUS SALES INC	1,669.00	1,669.00	0116630046 4360	MO,TRANSP-BUSES,PTR / PUPIL TRANSP SUPPLIES
H74R2186	EMERGENCY LIGHTING EQUIPMENT S	3,817.83	3,214.08	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
			603.75	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2187	EMERGENCY LIGHTING EQUIPMENT S	48,494.46	45,494.46	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
			3,000.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2188	AMAZON.COM	63.82	63.82	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2189	SCHOOL BUS PARTS CO	1,136.42	1,136.42	0116630046 4332	MO,TRANSP-BUSES,PTR / VEHICLE SUPPL
H74R2190	EMERGENCY LIGHTING EQUIPMENT S	33,333.76	30,533.76	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
			2,800.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2191	THEODORE ROBINS FORD	1,916.96	1,916.96	0116630046 4332	MO,TRANSP-BUSES,PTR / VEHICLE SUPPL
H74R2192	SHOP ANATOMICAL INC	263.44	263.44	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
H74R2193	CAROLINA BIOLOGICAL SUPPLY COM	2,977.92	2,977.92	0171107010 4301	EHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2194	APPERSON	1,090.15	1,090.15	0121150027 4310	HBH,GENERAL SCHL ADMN,SAD / ADMIN
H74R2195	BIO RAD LABORATORIES	295.28	295.28	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2196	SCHOOL SPECIALTY INC	114.73	114.73	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2197	APPLE COMPUTER INC	748.92	748.92	0110330071 4410	EC,ASST SUP CERT PSNL,BDS / NONCAPITALIZED
H74R2198	CLARK SECURITY PRODUCTS	1,464.51	1,464.51	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2199	GEORGE, GALE	512.36	512.36	0184259027 5858	VVH,WASC ACCREDITATN,SAD / OTHER
H74R2200	GOLDSTEIN, BART	53.76	53.76	0184259027 5858	VVH,WASC ACCREDITATN,SAD / OTHER
H74R2201	BENSON, ALAN	41.10	41.10	0184259027 5858	VVH,WASC ACCREDITATN,SAD / OTHER

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H74R2202	BROOMFIELD, LISA	66.08	66.08	0184259027	5858 VVH,WASC ACCREDITATN,SAD / OTHER
H74R2203	DELL MARKETING	28.34	28.34	0110173082	4310 ETS,EQUIP REPR/SUPPLY,OPT / ADMIN SUPPLIES
H74R2204	CDWG	5,118.27	5,118.27	0110173082	6490 ETS,EQUIP REPR/SUPPLY,OPT / ALL OTHER NEW
H74R2205	TIME LAPSE SUPPLY	822.00	822.00	0110173082	4320 ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
H74R2206	SCHOOL TECH SUPPLY	873.84	302.52	0110130077	4310 EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
			571.32	0110130077	4410 EC,DATA PROCESSING,DPS / NONCAPITALIZED
H74R2207	CDWG	691.59	691.59	0110130077	4310 EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2208	EMAJOR TECH LLC	74.64	74.64	0110173082	4320 ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
H74R2209	CUMULUS GLOBAL	46,443.07	46,443.07	0137030010	4301 WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2210	PCMG	5,797.87	5,797.87	0137030010	4410 WHS,IASA TITLE I,IN / NONCAPITALIZED EQUIP -
H74R2211	PHONAK INC	2,081.19	268.92	0141100010	4301 MHS,GENERAL INSTRUCTN,IN / INSTR
			1,812.27	0141100010	4410 MHS,GENERAL INSTRUCTN,IN / NONCAPITALIZED
H74R2212	AMBUTECH	48.50	48.50	0196550519	4301 CSE,SE LOW INCD SD,SS / INSTR
H74R2213	SCHOOL SPECIALTY INC	223.98	223.98	0196550519	4301 CSE,SE LOW INCD SD,SS / INSTR
H74R2214	SOUTHWEST SCHOOL AND OFFICE SU	369.27	369.27	0167030010	4301 OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2215	BIGRED PRINT SOLUTIONS LLC	795.78	795.78	0190911047	4310 FDS REIMBURSED-GENL,FDS / ADMIN SUPPLIES
H74R2216	DELL MARKETING	1,153.70	60.91	0186600010	4301 VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
			1,092.79	0186600010	4410 VVH,EIA-LEP,IN / NONCAPITALIZED EQUIP - NEW
H74R2217	ZUMAR INDUSTRIES	2,084.40	2,084.40	0110161081	4320 MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2218	SOUTHWEST SCHOOL AND OFFICE SU	125.39	125.39	0161153027	4310 OVH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2219	BIGRED PRINT SOLUTIONS LLC	53.42	53.42	0161123010	4301 OVH,CONSUMER EDUC,IN / INSTR
H74R2220	BIGRED PRINT SOLUTIONS LLC	270.54	270.54	0141153027	4310 MHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2221	AMAZON.COM	154.33	154.33	0141170081	4320 MHS,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2222	AMAZON.COM	1,184.76	1,184.76	0141150027	4410 MHS,GENERAL SCHL ADMIN,SAD /
H74R2223	SALEM C/O NULLMEYER & ASSOCIAT	426.60	426.60	0141140024	4202 MHS,MEDIA CENTER SVCS,MED / BOOKS LIBRARY

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H74R2224	SCHOOL HEALTH CORPORATION	80.80	80.80	0161164034 4315	OVH,HEALTH SERVICES,HS / MEDICAL SUPPLIES
H74R2225	SCHNEIDER ELECTRIC	336.51	336.51	0141170081 4320	MHS,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2226	GOPHER SPORT	139.63	139.63	0146592719 4301	MHS,SE APE NSD,SS / INSTR MATERIALS/SUPPLIES
H74R2227	APPLE COMPUTER INC	12,526.38	2,271.78 10,254.60	0186600010 4301 0186600010 4410	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES VVH,EIA-LEP,IN / NONCAPITALIZED EQUIP - NEW
H74R2228	APPLE COMPUTER INC	23,695.44	2,849.28 20,846.16	0146600010 4301 0146600010 4410	MHS,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES MHS,EIA-LEP,IN / NONCAPITALIZED EQUIP - NEW
H74R2229	HILLYARD FLOOR CARE SUPPLY	217.34	217.34	0121171082 4320	HBH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2230	WESTERN GLASS RESTORATION AND	550.00	550.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2231	FUELMMASTER	75.00	75.00	0116630046 5850	MO,TRANSP-BUSES,PTR / PROF SERVICES
H74R2232	CDWG	66.85	66.85	0146600010 4301	MHS,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2233	AMAZON.COM	1,125.54	1,125.54	1197368010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
H74R2234	OFFICE DEPOT	186.41	186.41	0191501010 4301	CHS,FT INDEP STUDY,IN / INSTR
H74R2235	AMAZON.COM	48.82	48.82	1197368010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
H74R2236	CHALLENGER LEARNING CENTER	864.00	864.00	0138400010 4301	WHS,CA PSHP ACADM,IN / INSTR
H74R2237	CPAC INC.	760,213.97	760,213.97	0116130077 4410	EC,COMMON CORE TECHNOLOGY,DP /
H74R2238	GRAINGER	365.58	365.58	0121171082 4320	HBH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2239	UNISOURCE CORP	172.00	172.00	0121171082 4320	HBH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2240	LEAFA PRINTING PLUS	9,183.08	9,183.08	1191603010 5845	AE,COMM SVC CLASS/FEES,IN / ADVERTISING
H74R2241	BJ BINDERY	245.16	245.16	0110142072 5850	EC,PRINTING/DUPLC SVS,GAD / PROF SERVICES
H74R2242	PRE PRESS SUPPLY	1,081.42	1,081.42	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
H74R2243	GLOBAL VILLAGE CONCERNS INC	4,804.20	4,804.20	0171170081 4320	EHS,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2244	CENGAGE LEARNING	2,087.90	2,087.90	0146600010 4301	MHS,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2245	APPLE TEXTBOOKS:COUPON CODE GL	589.88	589.88	0116300010 4101	LOTTERY INST MAT REG,IN / TEXTBOOKS-BASIC

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Report ID: PO010 <Ver. 020703>

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# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/08/2014

FROM 02/25/2014 TO 03/26/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74R2246	FOLLETT EDUCATIONAL SERVICES	3,761.10	3,761.10	0116300010 4101	LOTTERY INST MAT REG,IN / TEXTBOOKS-BASIC
H74R2247	SOCAL OFFICE TECHNOLOGIES	669.24	669.24	0196550519 5655	CSE,SE LOW INCD SD,SS / EQUIP MAINT
H74R2248	AMAZON.COM	259.85	259.85	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
H74R2249	HERFF JONES INC.	4,212.00	4,212.00	1191618010 4301	AE,CAPS AND GOWNS,IN / INSTR
H74R2250	PAR	344.52	344.52	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
H74R2251	OFFICE DEPOT	655.72	655.72	0181150027 4310	VVH,GENERAL SCHL ADMN,SAD / ADMIN
H74R2252	APPLE COMPUTER INC	1,152.36	1,152.36	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2253	OFFICE DEPOT	108.84	108.84	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
H74R2256	OFFICE DEPOT	350.09	350.09	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
H74R2257	OFFICE DEPOT	64.78	64.78	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
H74R2258	ACORN MEDIA	213.84	213.84	0156520712 4301	FVH,SE RESRC SPEC NSD,RS / INSTR
H74R2259	OFFICE DEPOT	336.93	336.93	0156597719 4301	FVH,SE VOC ED NSD,SS / INSTR
H74R2260	OFFICE DEPOT	475.19	475.19	0151150027 4310	FVH,GENERAL SCHL ADMN,SAD / ADMIN SUPPLIES
H74R2261	SINGLE SOURCE	218.15	218.15	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
H74R2262	SCHOOL OUTFITTERS	1,649.03	1,649.03	0136600010 4301	WHS,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2263	NETOP/GENEVA LOGIC	864.00	864.00	0131221010 5834	WHS,CROP MULTI COM DSGN,IN /
H74R2264	ACT FINANCE	139.86	139.86	0131116010 4301	WHS,PUPIL TESTING,IN / INSTR
H74R2265	CALIFORNIA STOCK MARKET SIMULA	135.00	135.00	0151122010 5834	FVH,BUSINESS EDUC,IN / ASSTM/FEES-GOV/ SITE
H74R2266	AMAZON.COM	70.70	70.70	0181150027 4310	VVH,GENERAL SCHL ADMN,SAD / ADMIN
H74R2267	GALE-GREENHAVEN C/O NULLMEYER	572.85	572.85	0141140024 4202	MHS,MEDIA CENTER SVCS,MED / BOOKS LIBRARY
H74R2268	SCHOOL NURSE SUPPLY	176.72	176.72	0181170081 4320	VVH,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2269	OFFICE DEPOT	154.17	154.17	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2270	OFFICE DEPOT	1,943.68	1,943.68	0191501010 4301	CHS,FT INDEP STUDY,IN / INSTR
H74R2271	ACORN MEDIA	398.71	398.71	1191607010 4301	AE, LEARNING CENTER,IN / INSTR

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# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 04/08/2014

FROM 02/25/2014 TO 03/26/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74R2272	ACORN MEDIA	842.22	842.22	0191501010 4301	CHS,FT INDEP STUDY,IN / INSTR
H74R2273	CDWG	654.90	654.90	0117461010 4410	EC,NCLB III LEP,IN / NONCAPITALIZED EQUIP -
H74R2274	SEHI COMPUTER PRODUCTS INC	332.48	332.48	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
H74R2275	EAST SIDE UNION HIGH SCHOOL DI	354.00	354.00	0116300010 4101	LOTTERY INST MAT REG,IN / TEXTBOOKS-BASIC
H74R2276	B & B TROPHY & AWARDS	632.63	632.63	0110213021 4310	EC,FACLTR-PERFEM ARTS,SI / ADMIN SUPPLIES
H74R2277	CPAC INC.	186,300.00	186,300.00	0116130077 4410	EC,COMMON CORE TECHNOLOGY,DP /
H74R2278	US BANK	540.00	540.00	0144259027 5858	MHS,WASC ACCREDITN,SAD / OTHER
H74S0159	SCHOLASTIC INC	299.46	299.46	0156520712 4201	FVH,SE RESRC SPEC NSD,RS / BOOKS-REFERENCE
H74S0160	JUNIOR LIBRARY GUILD	2,287.44	2,287.44	0137030010 4301	WHS,IASA TITL I,IN / INSTR MATERIALS/SUPPLIES
H74W0285	CORNERSTONE THERAPIES	1,500.00	1,500.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0286	CORNERSTONE THERAPIES	1,500.00	1,500.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0287	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0288	CORNERSTONE THERAPIES	977.50	977.50	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0289	NEURO-EDUCATIONAL CLINIC	250.00	250.00	0196501022 5850	CSE,SE REGN SVCS ADM,AU / PROF SERVICES
H74W0290	DORES PH D, PAUL ALAN	8,000.00	8,000.00	0196504034 5850	CSE,SE REGN HEALTH,HS / PROF SERVICES
H74W0291	ZINSMEYER ACADEMY	18,217.00	18,217.00	0196580518 5113	CSE,SE NPS/A SD,NP / NPS HBUHSD
H74W0292	CORNERSTONE THERAPIES	826.25	826.25	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
H74W0293	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
H74W0294	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
H74X0433	GOLD COAST AWARDS	300.00	300.00	0110008071 5850	EC,STAFF REL CLASS PSNL,BDS / PROF SERVICES
H74X0434	UNITED PARCEL SERVICE	1,000.00	1,000.00	0151150027 5963	FVH,GENERAL SCHL ADMN,SAD / OTHER
H74X0435	JW PEPPER AND SON INC	1,400.00	1,400.00	0161125010 4301	OVH,PERFORMING ARTS,IN / INSTR
H74X0436	JOHN RIZUTO	200.00	200.00	0151101010 5650	FVH,FINE ARTS,IN / REPAIRS/NON-CAP
H74X0437	LAKESHORE LEARNING MATERIALS	160.00	160.00	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES

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**HUNTINGTON BCH UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 04/08/2014

FROM 02/25/2014 TO 03/26/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H74X0438	CAEAA	500.00	500.00	1191653027 5300	AE, VICE-PRINC POA/PE, SAD / DUES &
Fund 01 Total:		1,609,447.91			
Fund 11 Total:		51,748.80			
Fund 23 Total:		52,488.00			
Fund 25 Total:		583.20			
Total Amount of Purchase Orders:		1,714,267.91			

# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 04/08/2014

FROM 02/25/2014 TO 03/26/2014

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
C74W0291	CORNERSTONE THERAPIES	762.50	+270.00	0196580518 5115 CSE,SE NPS/A SD,NP / NPS WSD
H74C0043	EMERGENCY LIGHTING EQUIPMENT S	10,441.30	+882.60	0110161081 5650 MO,BLDG MAINT DISTWD,MNT / REPAIRS/NON-CAP
H74C0046	AAA ELECTRIC MOTORS	1,561.81	+361.81	0141171082 4320 MHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74L0021	XEROX CORPORATION	8,809.56	-6,000.00	1191604010 5610 AE,ESL,IN / EQUIPMENT RENTAL/LEASE
H74R0367	OFFICE DEPOT	21.59	+6.38	0110170082 4310 MO,OPERT-DISTWIDE,OPT / ADMIN SUPPLIES
H74R0884	3M CUSTOMER SERVICE	2,980.33	+195.10	0161170081 5650 OVH,BUILDING MAINT,MNT / REPAIRS/NON-CAP
H74R0955	AMAZON.COM	1,451.31	+1,287.39	0110120072 4310 EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
			-1,328.37	0110120072 4410 EC,FISCAL SVCS,GAD / NONCAPITALIZED EQUIP -
H74R1458	PHONAK INC	2,148.30	+67.09	0116590519 4410 EC,SE ITIN SD,SS / NONCAPITALIZED EQUIP - NEW
H74R1513	OFFICE DEPOT	152.29	+37.19	0186400027 4310 CDS,COMMUNITY DAY SCH,SAD / ADMIN SUPPLIES
H74R1560	HEALTH CARE LOGISTICS	273.47	+38.37	1191623010 4301 AE, MEDICAL ASSISTANT,IN / INSTR
H74R1597	SCHOOL HEALTH CORPORATION	53.56	+13.66	0141164034 4315 MHS,HEALTH SERVICES,HS / MEDICAL SUPPLIES
H74R1672	TOMARK SPORTS INC	3,492.41	+250.00	0194002085 4320 COMMUNITY PROJ HBHS,FAC / PLANT M/O/SEC
H74R1694	STAPLES COMMERCIAL ACCT# 10405	323.05	+195.07	0167030010 4301 OVH,IASA TITLE L,IN / INSTR MATERIALS/SUPPLIES
H74R1752	XPEDX	1,252.55	+89.64	0110142072 4310 EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
H74R1756	US BANK	103.31	-41.44	0131201010 4301 WHS,CROP AUTO TECH,IN / INSTR
H74R1852	GRM	399.72	+135.72	0110130077 5850 EC,DATA PROCESSING,DPS / PROF SERVICES
H74R1873	WESTERN GLASS RESTORATION AND	8,980.00	+230.00	0110161081 5650 MO,BLDG MAINT DISTWD,MNT / REPAIRS/NON-CAP
H74R1894	VERIZON WIRELESS	18.39	-81.61	0110161081 4320 MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74W0051	CORNERSTONE THERAPIES	2,460.00	+960.00	0196580518 5113 CSE,SE NPS/A SD,NP / NPS HBUHSD
H74W0075	CORNERSTONE THERAPIES	1,960.00	+960.00	0196580518 5111 CSE,SE NPS/A SD,NP / NPS FVSD
H74W0079	CORNERSTONE THERAPIES	1,960.00	+960.00	0196580518 5111 CSE,SE NPS/A SD,NP / NPS FVSD
H74W0084	CORNERSTONE THERAPIES	4,660.00	+960.00	0196580518 5111 CSE,SE NPS/A SD,NP / NPS FVSD
H74W0106	CORNERSTONE THERAPIES	1,360.00	+400.00	0196580518 5112 CSE,SE NPS/A SD,NP / NPS HBCSD

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# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 04/08/2014

FROM 02/25/2014 TO 03/26/2014

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74W0141	CORNERSTONE THERAPIES	4,250.00	+250.00 0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0147	CORNERSTONE THERAPIES	2,312.50	+662.50 0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0148	CORNERSTONE THERAPIES	2,725.00	+1,025.00 0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0152	SPEECH AND LANGUAGE	37,666.50	+3,341.50 0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0204	CORNERSTONE THERAPIES	3,935.00	+2,975.00 0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0259	CORNERSTONE THERAPIES	3,995.00	+795.00 0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
H74W0265	CORNERSTONE THERAPIES	1,660.00	+700.00 0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
H74W0276	ROSSIER PARK JUNIOR AND SENIOR	46,429.00	+16,081.00 0196580518 5113	CSE,SE NPS/A SD,NP / NPS HBUHSD
H74W0282	CORNERSTONE THERAPIES	2,870.00	+1,910.00 0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
H74X0036	UNITED PARCEL SERVICE	200.00	+100.00 0161150027 5963	OVH,GENERAL SCHL ADMN,SAD / OTHER
H74X0055	HOME DEPOT CREDIT SERVICES	10,500.00	+3,500.00 0151171082 4320	FVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74X0127	RAINBOW TRANSFER	15,000.00	+5,000.00 0110170082 5560	MO,OPERT-DISTWIDE,OPT / WASTE DISPOSAL
H74X0139	SMARDAN SUPPLY	16,000.00	+6,000.00 0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74X0144	SPARKLETTES	702.55	+250.00 0110171082 4314	MO,PLANT OPERATIONS,OPT / BOTTLED WATER
H74X0153	VERIZON WIRELESS	4,138.81	+172.00 0190950072 5942	PHONE SVCS DIST-WIDE,GAD /
H74X0159	OFFICE DEPOT	20,000.00	+5,000.00 0141150027 4310	MHS,GENERAL SCHL ADMN,SAD / ADMIN SUPPLIES
H74X0214	VONS SAFEWAY INC	5,651.00	+1,000.00 0141123010 4301	MHS,CONSUMER EDUC,IN / INSTR
H74X0228	WAXIE SANITARY SUPPLY	1,500.00	+500.00 0110172082 4320	EC,PLANT OPERATIONS,OPT / PLANT M/O/SEC
H74X0245	AARDVARK CLAY AND SUPPLIES INC	6,500.00	+1,500.00 0121101010 4301	HBH,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74X0247	SMART AND FINAL STORES CORP	2,500.00	+1,000.00 0121123010 4301	HBH,CONSUMER EDUC,IN / INSTR
H74X0276	US RIGGING-PELICAN ROPE WORKS	400.00	+150.00 0121133050 4310	HBH,AUDITORIUM,STA / ADMIN SUPPLIES
H74X0302	AARDVARK CLAY AND SUPPLIES INC	9,000.00	+2,000.00 0151101010 4301	FVH,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74X0359	DIGI KEY CORP 200563	1,000.00	+500.00 0110173082 4320	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
H74X0395	DICK BLICK ART MATERIALS	1,800.00	+1,200.00 0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES

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# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES 04/08/2014

FROM 02/25/2014 TO 03/26/2014

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74X0402	OFFICE DEPOT	1,500.00	+500.00 0110140072 4310	EC,PURCHASING,GAD / ADMIN SUPPLIES

Fund 01 Total: 62,922.23

Fund 11 Total: -5,961.63

Total Amount of Change Orders: 56,960.60

**FOOD AND NUTRITION SERVICES PURCHASE ORDER LIST**

25-Mar-14

P.O. NO.	VENDOR	CATEGORY	AMOUNT
	NO PURCHASE ORDERS FOR THE 04/08/14 BOARD MEETING		

CHANGE ORDER

INCREASE AMOUNT

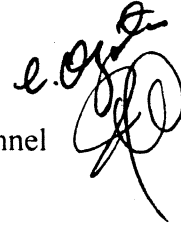
PURCHASE ORDER TOTALS

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**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT**

TO: Dr. Gregory Plutko, Superintendent

FROM: Carolee Ogata, Assistant Superintendent – Human Resources  
Jackie DeHay, Director – Human Resources, Classified Personnel



DATE: April 8, 2014

**RE: PERSONNEL REPORT**

**RECOMMENDATION:** Approval is recommended for the Certificated and Classified Personnel Report No. 11 as presented.

**BACKGROUND INFORMATION:** The Board of Trustees needs to be aware of all personnel transactions including but not limited to employment of new hires, assignment/reassignment, promotions, leave of absence, and termination of current employees throughout the current school year.

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PERSONNEL REPORT NO. 11  
April 8, 2014

CERTIFICATED PERSONNEL REPORT NO. 11

Retirement/Resignation

<u>Name</u>	<u>Position/Location</u>	<u>Effective</u>
Athougies, Coral	ESL Teacher, Adult Sch	06/12/14
Brewsaugh, Gregory	Science Teacher, EHS	06/12/14
Bryan, Hillary	Psychologist, Compass Center	07/31/14
Clemens, Kurt	PE Teacher, HBHS	06/12/14
Lemons, Jane	Sp Ed Mod/Sev Teacher, SAC	06/12/14
Nicolaides, Maria	Fam St/Consmr Ed Teacher, OVHS	06/12/14
Scarpone, Christopher	Chemistry Teacher, HBHS	06/12/14

Resignation

<u>Name</u>	<u>Position/Location</u>	<u>Effective</u>
Charlton, Stephen	Spch/Lang Specialist, FVHS	06/12/14
Gaw, Michelle	English Teacher, EHS (lv of abs)	03/25/14
Manning, Carri Anne	Science Teacher, EHS	06/12/14

Leave of Absence

<u>Name</u>	<u>Position/Location</u>	<u>Reason</u>	<u>Effective</u>
Hidalgo, Jennifer	Spanish Teacher, WHS	Fam/Med Care	4/25/14-6/12/14
Lasnier, Leanne	Math Teacher, HBHS	Fam/Med Care	4/2/14-5/9/14
Rosendahl, Sarah	Spanish Teacher, MHS	Fam/Med Care	4/8/14-5/2/14

Employment

The following persons are to be available for substitute employment, as necessary, during the 2013-14 school year.

<u>Name</u>	<u>Major/Minor</u>	<u>Name</u>	<u>Major/Minor</u>
Arja, Diana	Soc Sci	Nicanor, Patricia	Spanish
Behymer, Chris	Psychology	Nwobi, Emeka	Law, Chem
Bejarano, Brandon	Crim Justice Adm	O'Malley, Patrick	Family St
Boynton, Angelique	Soc Sci	Pierce, Trevor	PE
Brighton, Katrina	Bio Sc, Hlth Sc	Richgels, Katherine	Soc Sci
Chizmar, Nancy	Gen Educ	Sabin, Jenna	Hlth Sc
Cox, Christina	Bio Sc	Stock, Allison	Math
Cozens, Tara	Math	Szeneri, Kandyce	Sp Ed Mod/Sev
Davis, Eric	Soc Sci	Tayyan, Silva	Home Econ
Greene, Beatrina	Communication	TeGantvoort, Charles	Hlth Sc
Harrison, Ari Chung	English	Terranove, Don	History
Hawkins, Shelley	Hlth Sc, Math	Thibodeau, Theresa	Liberal St
Jeffcoat, Douglas	Curr/Instruction	Thompson, Travis	History
Jovero, Ellen	Soc Sci	Vix-Grossgold, Lori	Soc Sc, Hm Ec
Lund, Erick	Soc Sci	Wilson, Dennis	PE
Miller, Jennifer	History	Zaki, Dori	Art
Muhleman, Rebecca	Journalism		

## CLASSIFIED PERSONNEL REPORT NO. 11

### EMPLOYMENT

#### Regular

<u>Name</u>	<u>Classification</u>	<u>Hrs</u>	<u>Mos</u>	<u>Location</u>	<u>Eff Date</u>
Adams, Lisa	Food Services Assistant	15	10	FVHS	03/20/14
Farish, Mandee	Instructional Aide-Sp Ed	19	10	WHS	03/13/14
Heath, Shane	Instructional Aide-Tech	19	10	EHS	03/31/14
Johnson, Nolan	Instructional Aide-Sp Ed	19	10	OVHS	03/31/14
Kirby, Sherlonna	Grounds Maint Worker	40	12	WHS	03/10/14
Madrigal, Guillermo	Campus Supervisor	19	10	EHS	03/31/14
Moreno, Andrew	Campus Supervisor	19	10	HBHS	03/26/14
Scott, Tracy	School Utility Worker	29	11.5	AE	03/14/14

#### Extra Assignment Specialist

<u>Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Eff Date</u>
De Santiago, Cassandra	Swimming	WHS	03/03/14
Donovan, Michael	Theatre	HBHS/APA	03/03/14
Fitter, Roxanne	Swim/Dive	FVHS	03/05/14
Gonzalez, Andrew	Track & Field	MHS	03/10/14
Hilling, Matthew	Volleyball	MHS	03/27/14
Iverson, Emily	Box Office	HBHS/APA	03/03/14
Ko, Joshua	Volleyball	EHS	03/17/14
McMahon, Michel	Football	MHS	03/27/14
Moreno, Fernanda	Swimming	WHS	03/10/14
Muse, James	Track & Field	OVHS	03/18/14
Pecheck, Jon	Baseball	WHS	03/07/14
Pham-Ada, Dyllan	Track	OVHS	03/21/14
Querry, Daniel	Vocal Music	FVHS	03/31/14
Sargent, Troy	Theater Assistant	HBHS/APA	03/14/14
Shields, Holly	Swim	EHS	03/07/14

#### Student Worker

<u>Name</u>	<u>Location</u>	<u>Eff Date</u>
Barrera, Lesley	FVHS	03/20/14
Bueno, Nicholas	WHS	03/27/14
Cardoso, Fernando	OVHS	03/17/14
Chow, Lauren	FVHS	03/18/14

Student Worker (Cont'd)

<u>Name</u>	<u>Location</u>	<u>Eff Date</u>
Christiansen, Elijah	EHS	03/12/14
Curry, Haley	FVHS	03/17/14
Fleming, Samuel	HBHS	03/24/14
Gonzalez, Evelyn	FVHS	03/03/14
Greeley, Mikaela	EHS	03/21/14
Hammond, Kristen	MHS	03/28/14
Hudson, Avery	WHS	03/25/14
Kenaston, Zachary	HBHS	03/24/14
Lam, David	WHS	03/25/14
Lopez, Cathy	OVHS	03/17/14
Mata, Isabella	WHS	03/25/14
Nguyen, Linda	WHS	03/26/14
Pearson, Carley	EHS	03/14/14
Quach, Nhi	WHS	03/27/14
Quevedo, Charles	HBHS	03/18/14
Ramirez, Kimberlie	FVHS	03/06/14
Romero, Javier	OVHS	03/17/14
Sevilla, Iran	VvHS	03/25/14
Ward, Savannah	FVHS	03/06/14

Substitute

<u>Name</u>	<u>Classification</u>	<u>Eff Date</u>
Casady, Douglas	Custodian	02/28/14
Guillen, Jared	Instructional Aide-SH	03/06/14
McNair, Kristen	Food Service Assistant	03/03/14
Smallwood, Michelle	Food Service Assistant	03/05/14
Takashima, Craig	Campus Supervisor	02/21/14
Tuinukuafe, Mouna	Intermediate Clerk Typist-Bilingual	03/10/14
Villafuerte, Steven	Instructional Aide-SH	03/25/14

**CHANGE OF STATUS**Promotion

Van Oeffelen, Robert	From: Equipment Operator, 40/12, MOTS	03/17/14
	To: Sr. Equipment Operator, 40/12, MOTS	

## RESIGNATION

### Regular

<u>Name</u>	<u>Classification</u>	<u>Hrs</u>	<u>Mos</u>	<u>Location</u>	<u>Eff Date</u>
Bonifacio, Joseph	Instructional Aide-Tech	19	10	MHS	03/05/14

### Classified Service Exempt

<u>Name</u>	<u>Classification</u>	<u>Location</u>	<u>Eff Date</u>
Cera, Eliana	College Student Tutor	WHS	03/25/14

### Extra Assignment Specialist

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Eff Date</u>
Aden, Jason	Baseball	MHS	03/10/14
Ahearn, Donna	Soccer	MHS	03/10/14
Chang, Micha	Volleyball	FVHS	03/05/14
Crumly, Kyle	Basketball	MHS	03/10/14
Dominelli, Jeffrey	Football	HBHS	03/21/14
Harding, Sarah	Soccer	MHS	03/10/14
Kanemaru, Kurtis	Basketball	MHS	03/10/14
Kindschi, Heather	Soccer	MHS	03/10/14
Larson, Ian	Lacrosse	MHS	03/05/14
Lee, Cherisse	Basketball	MHS	03/10/14
Nellor, Matthew	Swim	MHS	03/10/14
Nimsz, Colin	Soccer	MHS	03/10/14
Pacheco, Ann	Basketball	MHS	03/10/14
Pacheco, Mary	Basketball	MHS	03/10/14
Penn, David	Badminton	MHS	03/10/14
Piscopo, Robert	Football	OVHS	03/25/14
Ponce, Vincent	Baseball	MHS	03/10/14
Shirley, John	Track & Field	EHS	03/27/14
Squillace, Anthony	Baseball	MHS	03/10/14
Stoops, Kevin	Track	MHS	03/10/14
Wilson, Dennis	Track	EHS	03/03/14
Working, Samuel	Water Polo	MHS	03/10/14

## RESIGNATION (CONT'D)

### Substitute

<u>Name</u>	<u>Classification</u>	<u>Eff Date</u>
Findley, Julie	Food Service Assistant	03/03/14
Jones, Analy	Food Service Assistant	03/03/14
Linares, Anayeli	Food Service Assistant	03/03/14
McCoy, Dan	Food Service Assistant	03/03/14
McCulloch, Mary	Food Service Assistant	03/03/14
Reyes, Vanessa	Food Service Assistant	03/03/14
Rodriguez, Christine	Food Service Assistant	03/03/14
Valentin, Rene	Maintenance Helper	03/10/14

### Released During Probation

<u>Name</u>	<u>Classification</u>	<u>Location</u>	<u>Eff Date</u>
Casady, Douglas	School Utility Worker	MOT	03/10/14

### Retirement

#### Lipot, Marie

Marie was hired as a Substitute Food Services Assistant in November 2007. In January of 2008, she was hired as a permanent Food Services Assistant at Edison HS. She retired on April 11, 2014 with 6 years of dedicated service to the district.

# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## Professional and Official Business Activities

### FOR RATIFICATION

April 8, 2014

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	GENERAL FUND COST	CATEGORICAL FUND COST	PURPOSE
<p>OCDE: ERWC Returning High School Teacher Graduate Course Huntington Beach, CA</p> <p>Lissie Barro, Lori Chlarson (EHS), Kimberly McGlaughlin (HBHS), Jennifer Mendoza-Mabry, Jeneane Ottman (OVHS), Kimberly Moore (WHS), Carly Giner (CHS) – R17308</p>	9/4/13	0	\$525 Common Core	To attend a refresher course and receive updated modules and new assignment templates that align to the Common Core State Standards.
<p>COMMON CORE IN PHYSICAL EDUCATION INSTITUTE Costa Mesa, CA</p> <p>Sue Kemper, Alyson Smith, Brad Woodbury (FVHS), Brandon Futagaki (VVHS), Tawny Davis (OVHS), Rick Justice, Susan Mathieson (EHS) – R17297</p>	3/8/14- 3/25/14	0	\$3,045 Common Core	To explore and understand the impact of shifting to 21 <sup>st</sup> Century Learning Skills and College and Career Readiness as applied in K-12 Physical Education.
<p>LEGISLATIVE DAY VISITS Sacramento, CA</p> <p>Suzanne Hammoud (R17294) – Adult School</p>	3/18/14- 3/19/14	0	\$514 EL CIVICS	To meet with Legislatures to discuss Adult Ed and provide them with information regarding the Huntington Beach Adult School programs.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	GENERAL FUND COST	CATEGORICAL FUND COST	PURPOSE
NATIONAL ENERGY EDUCATION DEVELOPMENT (NEED) PROJECT WORKSHOP Santa Maria, CA  Greg Gardiner, Rod Raschke, Matt Brutlag, Carrie Manning (R17311) – EHS	4/2/14- 4/3/14	0	\$1,322 SSP Grant	The workshop will provide educators with a NEED Science of Energy Kit designed to aid in curriculum development.

Professional and Official Business Activities

FOR APPROVAL

April 8, 2014

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	GENERAL FUND COST	CATEGORICAL FUND COST	PURPOSE
IT'S ALL IN THE DESIGN Costa Mesa, CA  Nina Jones, Carla Taddeo (R17314) – Dist	4/10/14	0	\$250 Special Education	To explore English/Language Arts shifts in Common Core State Standards.
SAVANNAH COLLEGE OF ART AND DESIGN EDUCATOR'S CONFERENCE Savannah, GA  JoAnna Jones (R17287) – FVHS	4/10/14- 4/13/14	\$250	0	To be able to prepare students for professional careers in the arts industry.
46 <sup>TH</sup> ANNUAL CALIFORNIA STATE ATHLETIC DIRECTORS ASSOCIATION CONFERENCE San Diego, CA  Jim Perry (R17252) – Dist, Steve Eggert (R17255), Dawn Lawler (R17256) – FVHS, Melissa Vandembosch (R17257) – HBHS, Michelle Spencer (R17254), Samantha Sears (R17253) – MHS, Tim Walsh (R17258) - OVHS	4/10/14- 4/13/14	\$4,452	0	To gain updates on rules and regulations that apply to California Interscholastic Federation sports and all athletics including NCAA information, student athletes with special needs and updates to budget and financing.
NCAA INTENSIVE WORKSHOP Los Angeles, CA  Melissa Chan-Nauli (R17281) – WHS	4/17/14	\$100	0	To gain knowledge of NCAA academic eligibility standards.



ACTIVITY/LOCATION/ PARTICIPANTS	DATES	GENERAL FUND COST	CATEGORICAL FUND COST	PURPOSE
SPRING 2014 CALIFORNIA SPECIAL EDUCATION MANAGEMENT INFORMATION SYSTEM (CASEMIS) MEETING Riverside, CA  Linda Forsythe (R17315), Patrick Middleton (R17316) – WOCCE	4/24/14	0	\$204 WOCCE	To stay informed regarding changes in CASEMIS reporting requirements.
ART SCHOOL NETWORK STRATEGIC PLANNING & BOARD MEETING Denver, CO  Diane Makas (R17295) – HBHS	4/25/14- 4/26/14	0	\$834 Academy of Performing Arts	To plan annual network conference, revisit strategic plan and determine school awards.
THE CONFERENCE FOR ADOBE PHOTOSHOP USERS Anaheim, CA  Chrissy Ferruccio, Kristen Duggins (R17310) – Dist	5/2/14	\$308	0	To learn how to use unique combinations of applications and techniques to create professional quality graphic images using Adobe Photoshop.
35 <sup>TH</sup> ANNUAL LRP'S NATIONAL INSTITUTE ON LEGAL ISSUES OF EDUCATING Orlando, FL  Crystal Bejarano (R17306), Anne Delfosse (R17305) – WOCCE	5/3/14- 5/7/14	0	\$5,602 WOCCE	To obtain updated information relative to IDEA and implementation of the Common Core State Standards, behavior plans, alternative dispute resolution, and eligibility issues.
LINK CREW BASIC TRAINING Temecula, CA  Julie Grieco (R17277) – WHS	5/5/14- 5/7/14	0	\$2,979 Title I	To gain instructions on how to implement program, learn strategies, and training on how to make Link Crew a successful program.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	GENERAL FUND COST	CATEGORICAL FUND COST	PURPOSE
NORTHERN/SOUTHERN CALIFORNIA 2014 SUPERINTENDENTS' SYMPOSIUM Santa Barbara, CA  Gregory Plutko (R17278) – Dist	5/8/14- 5/10/14	\$856	0	To meet with other superintendents and focus on superintendent leadership and district and state-wide programs.
NATIONAL SCIENCE TEACHERS ASSOCIATION 2014 STEM FORUM & EXPO New Orleans, LA  Greg Gardiner, Pam Porter, Dave Grace, Jacqueline Harris (R17312) – EHS	5/14/14- 5/17/14	0	\$8,138 SSP Grant	To discover new and exciting ways to bring science, technology, engineering and mathematics (STEM) into the classroom through project based learning.
CALIFORNIA SCHOOL BOARDS ASSOCIATION (CSBA) 2014 MAY DELEGATE ASSEMBLY Sacramento, CA  Susan Henry (R17321), Bonnie Castrey (R17318), Michael Simons (R17323) – Dist	5/15/14- 5/18/14	\$2,021	0	To represent the district and Region XV at the CSBA May Delegate Assembly Meeting.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	GENERAL FUND COST	CATEGORICAL FUND COST	PURPOSE
2014 PERSONNEL COMMISSIONERS ASSOCIATION OF SOUTHERN CALIFORNIA “CHANGING PERSPECTIVES – CHANGING TIMES” CONFERENCE Anaheim, CA  Bonnie Bruce, Lloyd Vierra, Anthony Ramirez, Jackie DeHay, Susan Tieken, Elaine Ennis, Chelsea Martell, Celia Shelley (R17313) – Dist	5/16/14	\$590	0	To attend training for commission and staff on merit systems and other pertinent legal issues.
INSTRUCTURECON 2014 Park City, UT  Chris Long (Dist), JR Ginez- Orinion, Sean Ziebarth (FVHS), Thomas Zook, David Flindt (MHS), Kim Ohara, Allison Taylor (OVHS), Brian Boone (EHS), Greg Berger (WHS), Trent DeLazzer (HBHS) – R17279	6/17/14- 6/19/14	0	\$9,400 Common Core	To build a team of trainers for the new Learning Management System (Canvas) and to learn how colleges and other school districts are using this tool to teach the Common Core State Standards and focus on 21 <sup>st</sup> Century Learning Skills.
ADVANCED PLACEMENT BY THE SEA San Diego, CA  Jennifer Patch (R17284) – EHS	6/23/14- 6/26/14	\$426	\$740 Title II	To discuss and learn strategies for teaching Advanced Placement Art History.
ADVANCED PLACEMENT BY THE SEA San Diego, CA  Cory Nelson (R17285), David Uribe (R17286) – FVHS	7/7/14- 7/10/14	\$1,166	\$1,480 Title II	To discuss and learn strategies for teaching Advanced Placement United States History.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	GENERAL FUND COST	CATEGORICAL FUND COST	PURPOSE
SCHOOL NUTRITION ASSOCIATION CONFERENCE Boston, MA  Lauren Teng (R17317) – Food Services	7/12/14- 7/16/14	0	\$2,615 Cafeteria	To gain knowledge of child nutrition operations, regulations, administration and education.
5 <sup>TH</sup> ANNUAL SAFE SCHOOLS CONFERENCE Garden Grove, CA  Janie Hoy (R17299) – Dist	7/30/14- 8/1/14	0	\$259 CEIS	To gain knowledge regarding critical issues facing schools and cost effective strategies to deal with the same issues.
CLASSIFIED SCHOOL EMPLOYEES ASSOCIATION ANNUAL CONFERENCE 2014 Sacramento, CA  Jeff Hutchings (MOT), KaeC Jimenez, Brian Flook (Dist), Javier Ruiz (FVHS), Karen Carpenter (OVHS) – R17289	8/3/14- 8/7/14	0	NO COST TO DISTRICT	To represent chapter members and participate in professional development opportunities.

# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## Field Trips

### FOR RATIFICATION

April 8, 2014

SCHOOL/ NUMBER OF STUDENTS	ACTIVITY/LOCATION	SUPERVISION	DATES	FUNDING SOURCE
FVHS – 6	Boys Wrestling team to compete in the 2014 CIF State Wrestling Championships. Bakersfield, CA	3 Designated Staff Brad Woodbury Dennis Piramo Robert Vasquez	3/6/14- 3/8/14	Students - \$0 District – \$375 (Subs & Transportation) Other – \$0
WHS – 1	Boys Wrestling team to compete in the High School Wrestling Nationals. Virginia Beach, VA	1 Designated Staff Mike Provenzano	3/27/14- 3/31/14	Students - \$0 District - \$375 (Sub) Other - \$0
OVHS – 12	Boys Volleyball team to compete in the Avalon High School Volleyball Match. Avalon, CA	2 Designated Staff Seth Cutrell Lindsay Cutrell	3/28/14- 3/30/14	Students - \$95 District - \$0 Other - \$1,139 (BOOSTERS)
MHS – 20	Mathematics students to compete in the Second Regional Competition of Robotics. Las Vegas, NV	1 Designated Staff Thomas Zook 5 Other Adults to include a female chaperone	4/2/14- 4/5/14	Students - \$40 District - \$375 (Subs) Other - \$0

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

Field Trips

FOR APPROVAL

April 8, 2014

<b>SCHOOL/ NUMBER OF STUDENTS</b>	<b>ACTIVITY/LOCATION</b>	<b>SUPERVISION</b>	<b>DATES</b>	<b>FUNDING SOURCE</b>
OVHS – 25	Student body to participate in “Every 15 Minutes” event at Ocean View High School. Huntington Beach, CA	3 Designated Staff John Volo Sarah Harris Meghan Hetland	4/9/14- 4/10/14	Students - \$0 District – \$0 Other – \$0
FVHS – 7	Business students to attend the Future Business Leaders of America Competition. Ontario, CA	2 Designated Staff Lorena Emerson Ahsley Fah 2 Other Adults to include a male chaperone	4/10/14- 4/13/14	Students - \$150 District - \$1,475 (Subs & Lodging) Other - \$0
OVHS – 21	Cheerleading students to participate in Cheer Competition. Las Vegas, NV	1 Designated Staff Mona Ducharme 2 Other Adults	4/18/14- 4/19/14	Students - \$0 District - \$0 Other – \$900 (BOOSTERS)
FVHS – 7	Boys Tennis team to compete in the Ojai Valley Tennis Tournament. Ojai, CA	1 Designated Staff Harsul Patel	4/23/14- 4/26/14	Students - \$100 District - \$0 Other - \$1,575 (ASB – Athletics)
MHS – 3	Boys Tennis team to compete in the Ojai Valley Tennis Tournament. Ojai, CA	1 Designated Staff Bruce Beutler 2 Other Adults	4/24/14- 4/27/14	Students - \$0 District - \$0 Other - \$0
OVHS – 54	Advanced Placement Environmental Science students to attend the Los Angeles Department of Water and Power Haynes Generating Station to better understand the methods of energy generation. Long Beach, CA	1 Designated Staff Drew Potts 1 Other Adult	4/25/14	Students - \$10 District - \$425 (Subs & Transportation) Other - \$0

<b>SCHOOL/ NUMBER OF STUDENTS</b>	<b>ACTIVITY/LOCATION</b>	<b>SUPERVISION</b>	<b>DATES</b>	<b>FUNDING SOURCE</b>
FVHS – 15	World Language students to attend Spanish Camp 2014. Big Bear, CA	2 Designated Staff Adrianna Acosta Daizy Garcia 1 Other Adult to include a male chaperone	4/25/14- 4/27/14	Students - \$165 District - \$0 Other - \$0
FVHS – 150	World Language students to visit Old Town San Diego to expose students to the Cinco de Mayo cultural festivities. San Diego, CA	6 Designated Staff Adrianna Acosta Daizy Garcia Alison Gomez Holly Vivar Katie Ellis Juan Juarez	5/3/14	Students - \$15 District - \$0 Other - \$0
OVHS – 50	Health and Science students to attend the Bodies Exhibit to extend knowledge of the human body. Buena Park, CA	1 Designated Staff Kimberly Ohara 2 Other Adults	5/8/14	Students - \$20 District - \$290 (Subs & Transportation) Other - \$0
FVHS – 30	Economics students to visit the Federal Reserve Bank of Los Angeles to understand the Federal banking systems. Los Angeles, CA	2 Designated Staff Lorena Emerson Sarah McCance	5/15/14	Students - \$7 District - \$500 (Subs & Transportation) Other - \$0
OVHS – 40	Advanced Placement Environmental Science students to attend Catalina Island to study island ecology and marine habitats. Avalon, CA	1 Designated Staff Drew Potts 1 Other Adult	5/16/14	Students - \$45 District - \$227 (Subs & Transportation) Other - \$0
OVHS – 68	Physiology students to attend the Bodies Exhibit to extend knowledge of the human body. Buena Park, CA	1 Designated Staff Sara Spilsbury 2 Other Adults	5/19/14	Students - \$15 District - \$125 (Sub Only) Other - \$0

<b>SCHOOL/ NUMBER OF STUDENTS</b>	<b>ACTIVITY/LOCATION</b>	<b>SUPERVISION</b>	<b>DATES</b>	<b>FUNDING SOURCE</b>
OVHS – 45	Advanced Placement Environmental Science students to attend the San Diego Zoo to study ecology, ecological succession, conservation practices and wildlife management. San Diego, CA	1 Designated Staff Drew Potts 1 Other Adult	5/24/14	Students - \$20 District - \$478 (Subs & Transportation) Other - \$0
FVHS – 75	Football team to participate in interscholastic event as part of KSA Events Kick- Off Series. Orlando, FL	2 Designated Staff Steve Eggert Ray Fenton 12 Other Adults	8/27/14- 8/31/14	Students - \$1,400 District - \$750 (Subs Only) Other - \$900 (BOOSTERS)



# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## Contracts and Consulting/Interagency Agreements

### FOR RATIFICATION

April 8, 2014

CONTRACTOR /CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Orange County Department of Education (#2786)	To provide services related to transferring students to OCDE's Alternative, Community, and Correctional Education Schools and Services (ACCESS) including Pacific Coast High School (PCHS).	7/1/13 to 6/30/15	\$1,512,702	General Fund (LCFF Revenue per ADA received x County ADA)
Best, Best, & Krieger, LLP (#2505)	To provide legal services to the District, including representation in administrative and court proceedings relating to special education law.	7/1/13 to 6/30/14	ADDENDUM Not to exceed \$60,000 \$120,000	General Fund (Special Ed.)
California Youth Services (#2580)	To facilitate the "New Beginning" program concurrent with the school year and the Juvenile Alcohol & Drug Education (JADE) for students in the District.	10/2/13 to 6/30/14	ADDENDUM Not to exceed \$36,000 \$55,000	SD-CEIS
OC Human Relations Council (#2782)	To provide professional development services for implementation of strategies for parent outreach and involvement at Ocean View High School.	10/10/13 to 6/1/14	Not to exceed \$3,000	Title I

CONTRACTOR /CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Rancho Santiago Community College District (Youth Entrepreneurship Program) (#2806)	To provide funding for seminars/workshops and interactive activities in the field of organic gardening for students at Huntington Beach High School.	1/14/14 to 3/31/14	INCOME	N/A
Tiwahe Technology (#2785)	To provide workshops to students that will educate them on using Technology in the Workplace while improving outcomes to the student's education, employment, and independent living needs.	2/03/14 to 5/19/14	Not to exceed \$5,000	WorkAbility I

## HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

### Contracts and Consulting/Interagency Agreements

April 8, 2014

FOR APPROVAL

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Burvall Industries, LLC (#2801)	In collaboration with district staff, to develop and deliver keynote address and workshop for HBUHSD TechFest focusing on 21 <sup>st</sup> skills creation of Common Core State Standards aligned lessons.	4/9/14 to 5/28/14	Not to exceed \$2,000	General Fund (IT)
Verizon (#2793)	To provide Integrated Services Digital Network (ISDN) PRI access system with measured voice/data with DS1 Switched Facility (telephone services). Services to also include long-distance voice services which will be based on usage.	7/1/14 to 6/30/15	\$39,955 (Amount Requested E-Rate \$21,976)	General Fund (IT)
Mitel (#2798)	To provide installation of multi site phone system equipment for 11 sites.	7/1/14 to 6/30/15	\$40,310 (Amount Requested E-Rate \$22,171)	General Fund (IT)
Foothills Education and Technology Partnership (#2796)	To provide internet network services and support.	7/1/14 to 6/30/17	\$36,912 Annually (Amount Requested E-Rate \$20,302) + \$6,500 (one time)	General Fund (IT)

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Time Warner Cable Business Class (#2800)	To provide Ethernet and Dedicated Internet Access that will supply the district with an additional load balanced circuit.	7/1/14 to 6/30/15	\$29,400 (Amount Requested E-Rate \$16,170)	General Fund (IT)
EDLIO (#2795)	To provide storage, access, and website administration tools for the creation and maintenance of the website.	7/1/14 to 6/30/15	\$10,800 (Amount Requested E-Rate \$5,109)	General Fund (IT)
Blueprint Technology (#2802)	To provide software assurance and support for upgrading existing Mitel phone system equipment for all schools, district-wide.	7/1/14 to 6/30/16	\$83,182 (Amount Requested E-Rate \$22,876)	General Fund (IT)
Orange County Department of Education (#2792)	To provide the district with Internet Access for up to 10GB and support the district at no cost.	7/1/14 to 6/30/15	NO COST TO DISTRICT	N/A
Orange County Department of Education (#2794)	To provide the district with network support and access to applications via the OCDE network.	7/1/14 to 6/30/15	\$1,500	General Fund (IT)
Margaret A Chidester & Associates (#2804)	To provide legal services to the District.	7/1/14 to 6/30/15	Not to exceed \$5,000	General Fund
Canvas Cloud (#2799)	To provide a subscription to the Canvas Cloud which will assist in implementation of the Canvas Learning Management System.	7/1/14 to 6/30/15	\$84,000 (Amount Requested E-Rate \$22,876)	Ed Tech K12 Voucher

**WCCCSE NON-PUBLIC SCHOOL/AGENCY CONTRACTS/ADDENDA**


**April 8, 2014**

<b>Non-Public School/Agency</b>	<b>100% Contract Cost</b>	<b>Effective Dates</b>	<b>District</b>
Heritage Schools, Inc.	\$42,714.04	3/10/14 to 6/30/14	HBUHSD
David M. Paltin, Ph.D.	\$1,000.00	1/24/14 to 6/30/14	HBUHSD

# **HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT**

## **MEMORANDUM**

**To:** Dr. Greg Plutko, Superintendent

**From:** Steve Curiel, Principal   
Huntington Beach Adult School, Coast High School and Community Day School

**Date:** April 8, 2014

**Re:** **COMMUNITY DAY SCHOOL – SIMON YOUTH  
FOUNDATION GRANT PROPOSAL**

### **RECOMMENDATION:**

Approval is recommended for the Community Day School to submit a grant proposal to the Simon Youth Foundation for \$3,500. The grant will be used to pay for two new laptop computers, field trips and the graduation ceremony. Authorization to expend funds upon receipt is requested.

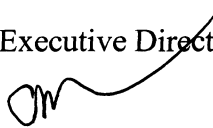
### **BACKGROUND:**

The Simon Youth Foundation provides yearly grant opportunities to the 24 academies they support across the United States. The Community Day School is one of the 24 academies. The grant money is to be used for student or teacher enrichment.

# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## MEMORANDUM

**TO:** Gregory S. Plutko, Ed.D., Superintendent

**FROM:** Connie Mayhugh, Ed.D., Executive Director of Curriculum, Instruction and Categorical Programs 

**DATE:** April 8, 2014

**RE:** **AGREEMENT WITH THE BOEING COMPANY AND THE HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT**

### RECOMMENDATION:

Approval is recommended for the Huntington Beach Union High School District to approve an agreement between The Boeing Company and the Huntington Beach Union High School District. Through this agreement students from Ocean View High School and Westminster High School will participate in a summer unpaid internship program at the Huntington Beach Boeing facility.

### BACKGROUND:


The Boeing Company offers a summer internship program that pairs Boeing role models with top high school students to provide a hands-on experience and increase exposure to science, technology, engineering and math (STEM) activities. The program objectives include providing students learning opportunities for technical skill-building, networking and presentation skills through special projects, training or other assignments; introducing students to various engineering careers and exposure to Boeing products; and encouraging the engineering workforce to mentor high school students and provide positive learning experiences through mentoring and assignments/projects. Student activities may include experiences in supporting the administrative and technical functions in organizations such as Human Resources, Customer Services, Engineering, Facilities and Business Operations. Students will gain experience and insight in interacting with others in a business environment, decision-making, and meeting deadlines and expectations of other. Students will become familiar with the self-discipline and independent abilities required in performing basic administrative, engineering support and other customer oriented activities. Additionally, Boeing has the opportunity to benefit from having the students gain first-hand exposure to the business world and, in particular, the aerospace industry. The District agrees to provide staff oversight of the student activities. This District is required to provide to Boeing documentation of liability insurance coverage.

CM:kd

# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## MEMORANDUM

**TO:** Gregory S. Plutko, Ed.D., Superintendent

**FROM:** Connie Mayhugh, Ed.D., Executive Director of Curriculum, Instruction  
and Categorical Programs 

**DATE:** April 8, 2014

**RE:** CALIFORNIA CAREER PATHWAYS TRUST GRANT

### RECOMMENDATION:

Approval is recommended for the Huntington Beach Union High School District to submit as a member of the Orange County Career Pathway Trust Regional Consortium a California Career Pathways Trust Grant. The funds requested to support District programs are in the amount of \$494,000 over four years. Funds will be used to support a self-sustaining infrastructure that builds and supports rigorous educational pathways in partnership with schools, colleges, and regional businesses. Course sequencing and learning experiences will produce competent graduates capable of securing high-skill, high-wage, and high-growth jobs that fulfill student interest and strengthen the region's economy. District matching funds are required. Authorization to expend funds upon receipt is requested.

### BACKGROUND:

Assembly Bill (AB) 86, Chapter 48, Statutes of 2013, established the California Career Pathways Trust (CCPT) in state law. The purpose of the CCPT is to provide funding to motivate the development of sustained kindergarten through grade 12 (K-12) schools, and community colleges together in order to better prepare student for the 21st century workplace. Grant funds will be available for the 2014-2015, 2015-2016, 2016-2017, and 2017-2018 school years.

CM:kd



**NEW BASIC TEXTBOOK ADOPTION – SECOND LIST  
FOR THE 2013-2014 SCHOOL YEAR**

<u>DEPARTMENT</u>	<u>TITLE/AUTHOR/ISBN#</u>	<u>PUBLISHER</u>	<u>COPYRIGHT DATE</u>
History/Social Science	Gardner's Art Through the Ages: A Global History, 14 <sup>th</sup> Edition Kleiner, Fred S. ISBN: 978-0-495-91542-3	Wadsworth Cengage Learning	2013
Science	Fundamentals of Anatomy & Physiology, 10 <sup>th</sup> Edition Martini, Nath and Bartholomew ISBN: 978-0-13-348112-8	Pearson	2015
Science	Chemistry: The Central Science, AP 13 <sup>th</sup> Edition Brown & Lemay ISBN: 978-0-321-91041-7	Pearson	2015


# Huntington Beach Union High School District, School Year 2013-2014

## PERCENT OF MAXIMUM AVERAGE DAILY ATTENDANCE COMPARISON

School	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Average
<b>HBHS</b>											
2009/10	97.89	95.42	95.98	96.25	96.51	96.15	96.22	95.86	96.36	97.14	96.38
2010/11	98.01	96.73	96.48	95.53	95.50	94.60	95.79	95.99	96.12	96.06	96.08
2011/12	97.69	96.48	95.79	96.08	96.21	95.40	95.22	95.36	95.98	96.76	96.10
2012/13	97.58	95.91	96.06	95.67	93.35	94.12	94.85	94.59	95.29	96.31	95.37
2013/14	96.87	96.60	95.88	95.79	95.65	<u>95.20</u>					96.00
<b>WHS</b>											
2009/10	97.91	96.76	95.84	95.48	95.75	95.41	95.62	95.28	95.78	95.99	95.98
2010/11	98.00	96.76	96.53	95.89	95.70	94.81	94.98	95.58	95.27	95.09	95.86
2011/12	97.62	96.59	96.22	95.69	95.24	96.01	95.21	95.33	95.88	96.01	95.98
2012/13	97.60	97.20	96.75	96.44	95.99	96.33	95.93	95.39	95.82	96.18	96.36
2013/14	98.12	97.43	97.10	96.42	96.41	<u>97.03</u>					97.09
<b>MHS</b>											
2009/10	97.49	95.43	95.48	95.86	95.90	95.59	96.09	95.89	95.96	96.99	96.07
2010/11	97.49	96.59	95.84	96.02	95.36	94.71	95.42	95.85	95.86	96.13	95.93
2011/12	97.77	96.60	96.27	95.97	95.84	95.46	94.95	95.40	95.75	96.38	96.04
2012/13	97.96	96.94	96.28	96.06	94.61	95.26	95.64	95.84	96.13	96.69	96.14
2013/14	97.83	96.36	96.50	96.04	96.25	<u>95.63</u>					96.44
<b>FVHS</b>											
2009/10	97.70	96.38	96.76	96.61	96.87	96.45	96.67	96.66	96.85	97.30	96.83
2010/11	98.17	97.77	97.11	96.88	96.62	95.98	96.69	96.88	97.13	97.52	97.08
2011/12	98.31	97.31	97.30	97.01	96.93	97.02	96.30	96.64	97.05	97.57	97.14
2012/13	98.04	97.66	96.95	96.71	95.89	96.13	96.73	97.16	97.04	97.28	96.96
2013/14	98.25	97.46	97.45	97.16	97.07	<u>96.93</u>					97.39
<b>EHS</b>											
2009/10	97.68	95.86	96.19	96.22	96.27	96.19	95.90	95.82	96.13	96.74	96.30
2010/11	97.74	96.88	96.66	95.70	95.87	94.62	95.24	95.92	95.76	96.53	96.09
2011/12	98.08	96.94	96.61	96.39	96.33	95.68	95.39	95.12	95.53	96.63	96.27
2012/13	97.46	96.43	95.99	95.81	94.40	94.63	95.43	94.96	95.59	95.99	95.67
2013/14	97.38	95.92	96.54	95.59	96.01	<u>95.67</u>					96.19
<b>OVHS</b>											
2009/10	96.83	95.88	95.95	95.72	95.91	95.76	96.07	95.74	96.26	96.69	96.08
2010/11	97.42	96.98	96.83	95.83	95.05	95.48	96.03	96.16	96.59	96.43	96.28
2011/12	97.80	96.97	96.65	95.93	95.87	95.90	96.00	95.22	96.37	96.91	96.36
2012/13	97.32	96.49	96.29	95.12	94.12	94.52	95.11	94.40	94.81	95.50	95.37
2013/14	97.51	96.18	96.08	94.82	95.03	<u>94.90</u>					95.75
<b>VVHS</b>											
2009/10	97.20	97.52	95.98	95.17	97.10	97.50	97.50	96.21	96.00	92.20	96.24
2010/11	98.85	98.49	98.62	96.98	97.92	97.73	98.29	97.56	96.98	96.59	97.80
2011/12	98.76	98.16	99.71	98.09	98.44	98.48	98.90	98.55	98.80	98.77	98.67
2012/13	94.31	91.96	90.80	88.65	89.21	89.08	90.34	91.55	89.55	82.30	89.78
2013/14	94.03	92.22	91.78	91.37	91.61	<u>92.21</u>					92.20

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
M E M O R A N D U M

TO: Dr. Gregory Plutko, Superintendent

FROM: Carrie Delgado, Assistant Superintendent – Business Services 

SUBJECT: **QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS**

DATE: April 8, 2014

The quarterly report is presented for the third quarter of the fiscal year 2013-14 as required per Education Code 35186(d) related to the Williams Litigation Settlement include presenting the school district Board of Trustees with an information report: "Quarterly Report on Williams Uniform Complaints" and submitting the report to the County Superintendent of Schools. This report summarizes data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summary is publicly reported on a quarterly basis at a regularly scheduled board meeting. The district received no complaints regarding textbooks and instructional materials, teacher vacancy or misassignments, facilities conditions, and CASHEE Intensive Instruction and Services.

CD:kb

040814 Board - Third Qtr. Williams

## 2013-2014 Quarterly Report on Williams Uniform Complaints (Required by Education Code Section 35186)

**District:** Huntington Beach Union High School District

**Person completing this form:** Carrie Delgado

**Title:** Assistant Superintendent - Business Services

- |                                     |   |                                       |
|-------------------------------------|---|---------------------------------------|
| <input type="checkbox"/>            | Quarter #1     July 1 to September 30, 2013   | <b>Report due by October 31, 2013</b> |
| <input type="checkbox"/>            | Quarter #2     October 1 to December 31, 2013 | <b>Report due by January 31, 2014</b> |
| <input checked="" type="checkbox"/> | Quarter #3     January 1 to March 31, 2014    | <b>Report due by April 30, 2014</b>   |
| <input type="checkbox"/>            | Quarter #4     April 1 to June 30, 2014       | <b>Report due by July 31, 2014</b>    |

Date information will be reported publicly at governing board meeting: April 8, 2014

**Please 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 these complaints.

General Subject Area	Total # of Complaints	# Resolved	# Unresolved
Textbooks and Instructional Materials	0		
Teacher Vacancies or Misassignments	0		
Facility Conditions	0		
CAHSEE Intensive Instruction & Services (High school districts only)	0		
<b>TOTALS</b>	0		

Revised Uniform Complaint Procedure (UCP) reflecting CASHEE remediation per AB347 has been posted in all 10th-12th grade classrooms.  X  YES        NO        N/A

Print name of Superintendent: Greg Plutko

Signature of Superintendent: \_\_\_\_\_


Date: 4/8/2014

**Please submit to:**

Suzie Strelecki  
Senior Administrative Assistant  
200 Kalmus Drive, B-1009  
P.O. Box 9050, Costa Mesa, CA 92628-9050  
(714) 966-4336 or fax to: (714) 549-2657

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
M E M O R A N D U M

TO: Dr. Gregory Plutko, Superintendent

FROM: Carrie Delgado, Assistant Superintendent - Business Services 

SUBJECT: **FEBRUARY 2014 DISBURSEMENTS**

DATE: April 8, 2014

The following amounts were processed for payment during February 2014.

Payroll	08A	General Fund	\$7,099,429.31
including benefits		Adult Education	212,949.28
Payroll	08B	General Fund	\$3,331,194.45
including benefits		Adult Education	100,797.26
		Building Fund	0.00
		Capital Facilities	3,489.45
		Insurance WC	9,761.69
		Insurance H & W	8,807.97
Payroll	08C	General Fund	\$32,864.11
including benefits		Adult Education	270.94

Disbursements recapped below include checks 137743 through 138373.

General Fund	\$3,654,124.96
Special Education Pass Through Fund	11,254.00
Adult Education	240,999.05
Deferred Maintenance	0.00
Building Fund	1,200.00
Capital Facilities – Developer Fees	155,025.00
Capital Facilities – Redevelopment Agencies	508,555.63
County School Facilities Fund	0.00
Special Reserve for Capital Outlay projects	1,247.95
Insurance Workers’ Comp.	15,618.04
Insurance H & W	1,868,368.07
Insurance Property	0.00
Insurance Liability	13,504.08
Foundation Trust Fund	0.00

"A" payrolls are for certificated personnel. Date of payment is the last work day of the month, except for December, when it is paid on the first work day in January.

"B" payrolls are for classified personnel. Date of payment is the tenth day of the month or the last workday before. The total includes mid-month advance paid on the 25th of the month.

"C" payrolls are supplemental payrolls for certificated personnel. They will only be used as needed and are not regularly scheduled.

The number preceding the letter indicates the month of the fiscal year for which the payroll is paid.

CD;jlo

RESOLUTION NO. \_\_\_\_\_

AUTHORIZATION OF APPROVAL OF VENDOR CLAIMS/ORDERS

Huntington Beach Union High School District

Date: April 8, 2014

I, \_\_\_\_\_, Clerk of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 8<sup>th</sup> day of April, 2014, adopted by a majority vote of said Board, a resolution that the following named persons be authorized to approve vendor payments electronically, effective April 8, 2014; and that all previous authorizations for approval are rescinded. This resolution further states that when the authorization is exercised, the claims and orders have been ordered paid by said Board, and have been processed pursuant to the provisions of Education Code Sections 42630-34/85230-34.

This authorization is subject to the following provisions:

Name Typed

Specimen Signature

Carrie Delgado

\_\_\_\_\_

Rachel Rios

\_\_\_\_\_

Pamela Beard

\_\_\_\_\_

IN WITNESS WHEREOF, I have hereunto set my hand this 8<sup>th</sup> day of April, 2014.

Clerk \_\_\_\_\_

RESOLUTION NO. \_\_\_\_\_  
AUTHORIZATION OF SIGNATURES

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

DATE: April 8, 2014

I, \_\_\_\_\_, Clerk of the governing Board of the above named school district of Orange County, California, hereby certify that the said Board at a regular meeting thereof, held on the 8th day of April, 2014, adopted by a majority vote of said Board a resolution that the following named persons be authorized to sign payroll notices of employment/changes of status (NOE/CS), time sheets, purchase orders, vendor orders for payment, warrant registers, and contracts and other legal documents as indicated, and that all previous authorizations of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

<u>NAME TYPED</u>	<u>SPECIMEN SIGNATURE</u>	<u>TIME SHEETS NOE/CS</u>	<u>PURCHASE ORDERS</u>	<u>DIST. ORDERS</u>	<u>WARRANTS REGISTERS</u>	<u>CONTRACTS/ OTHER LEGAL DOCUMENTS</u>
<u>Greg Plutko</u>	_____	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>	<u>X</u>
<u>Carrie Delgado</u>	_____	<u>X</u>	_____	<u>X</u>	<u>X</u>	<u>X</u>
<u>Don Austin</u>	_____	_____	_____	_____	_____	<u>X</u>
<u>Carolee Ogata</u>	_____	_____	_____	_____	_____	<u>X</u>
<u>Jacqueline DeHay</u>	_____	<u>X</u>	_____	_____	_____	_____
<u>Celia Taylor</u>	_____	_____	<u>X</u>	_____	_____	<u>X</u>
<u>Anne Delfosse</u>	_____	_____	_____	_____	_____	<u>X</u> (WOCCSE) (ONLY)
<u>Lauren Teng</u>	_____	_____	<u>X</u>	_____	<u>X</u>	<u>X</u> (Cafeteria) (ONLY)

I further certify that the signatures following are those of the members of the governing Board, not mentioned above.

<u>NAME TYPED</u>	<u>SIGNATURE</u>
<u>Bonnie Castrey</u>	_____
<u>Duane Dishno</u>	_____
<u>Susan Henry</u>	_____
<u>Kathy Iverson</u>	_____
<u>Michael Simons</u>	_____

RESOLUTION NO. \_\_\_\_\_  
AUTHORIZATION OF SIGNATURES - County  
Page 2

IN WITNESS WHEREOF, I have hereunto set my hand this 8<sup>th</sup> day of April, 2014.

Clerk \_\_\_\_\_



RESOLUTION NO. \_\_\_\_\_  
HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT,  
Orange County, California

**RESOLUTION AUTHORIZING THE ESTABLISHMENT AND MAINTENANCE OF  
WESTMINSTER HIGH SCHOOL ALTERNATIVE REVOLVING CASH FUND**

WHEREAS, Section 42800 of the Education Code provides that the governing board of any school district may establish an alternative revolving cash fund for use by school principals and other administrative officials; and

WHEREAS, the day-to-day expenditures of an urgent nature can be paid most efficiently from a revolving cash fund; and

WHEREAS, the procedures to ensure appropriate control, safeguarding and accounting of such revolving cash fund and related expenditures have been established; and

WHEREAS, the Board of Trustees of the Huntington Beach Union High School District authorize the custodian of the alternative revolving cash fund to establish and maintain the Westminster High School site revolving cash funds for use by the school principal and other administrative officials as designated:

NOW THEREFORE BE IT RESOLVED that the custodian of the alternative revolving cash fund to establish and revise the following site revolving cash funds for use by the school principal and other administrative officials herin designated as custodians of such funds:

BE IT FURTHER RESOLVED that the persons entrusted with site revolving cash funds shall only be authorized to expend any portion of the fund for services or material according to district procedures for petty cash, the securing or purchasing of which is legal charge against the district. No expenditure shall be made unless a receipt is obtained which provides the date, purpose of the expenditure and amount expended; and

BE IT FURTHER RESOLVED that the total amount of the site alternative revolving cash funds shall not exceed one-thousand (1,000) dollars and reimbursement from the General Fund to the Alternative Revolving Cash Fund shall be no more than twice the maximum amount established for each site in any one calendar month.

NOW, THEREFORE, IT IS HEREBY RESOLVED:

AYES:	TRUSTEES:
NAYS:	TRUSTEES
ABSENT:	TRUSTEES

I, Gregory Plutko, Ed.D., Secretary of the Board of Trustees of the Huntington Beach Union High School District of Orange County, California, hereby certify that the above and foregoing Resolution was duly adopted by the said Board of Trustees at the regular meeting held on \_\_\_\_\_ and was passed by a \_\_\_\_\_ vote of the Board members present.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 8<sup>th</sup> day of April, 2014.

\_\_\_\_\_  
Clerk/Secretary of the Board of Trustees  
Huntington Beach Union High School District



Huntington Beach Union High School District

Resolution

RESOLUTION NO. \_\_\_\_\_

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA

TEACHER APPRECIATION WEEK

WHEREAS, the contribution of teachers has been crucial in the lives of America's youth; and

WHEREAS, the economic, political and cultural well-being of this nation has been enriched through public education and its teachers; and

WHEREAS, the significance of the teacher in the lives of students is growing as a consequence of educational reform and the change in the impact of other institutions in society; and

WHEREAS, the Board of Trustees and citizens of the Huntington Beach Union High School District are gratified by the overall academic performance of our students who have been so well prepared by our teachers;

NOW, THEREFORE, BE IT RESOLVED that the Huntington Beach Union High School District salutes its teachers and declares **May 5 – 9, 2014**, National Teacher Appreciation Week;

AND BE IT FURTHER RESOLVED that the Board of Trustees of the Huntington Beach Union High School District urges students and community members to take measures to give special meaning to this significant celebration.

AYES:  
NOES:  
ABSENT:

I, **Gregory S. Plutko**, Secretary of the Board of Trustees of the Huntington Beach Union High School District of Orange County, California, do hereby certify that the above and foregoing resolution was duly adopted by the Board of Trustees of the Huntington Beach Union High School District at a regular meeting held on **April 8, 2014** and passed by a \_\_\_\_\_ vote of the Board members present.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Huntington Beach UHS District, at my office this \_\_\_\_\_ day of \_\_\_\_\_, **2014**.

\_\_\_\_\_  
Secretary of the Board of Trustees





## HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

5832 Bolsa Avenue • Huntington Beach, California 92649  
(714) 903-7000 FAX (714) 372-8105

Board of Trustees:  
Bonnie Castrey  
Duane Dishno  
Susan Henry  
Kathleen Iverson  
Michael Simons

Gregory S. Plutko, Ed.D., Superintendent of Schools

### TENTATIVE AGREEMENT

The Huntington Beach Union High School District and California School Employees Association and its Huntington Beach Union High School District Chapter #157 have agreed to maintain the provisions for the collective bargaining agreement except as follows:

### CONTRACT CHANGES

#### ARTICLE 12: SALARIES

12.1 CSEA and the District agree to the following:

12.1.1 ~~For the 2009-10 fiscal year, effective July 1, 2009 the salary schedule will revert back to the 2007-08 salary schedule and the increase will be zero percent (0%).~~ Effective July 1, 2013, the salary schedule will be increased by four point two five percent (4.25%).

12.1.2 ~~For the 2010-11 fiscal year the salary increase will be zero percent (0%).~~

#### ARTICLE 13: FRINGE BENEFITS

13.1 The health and welfare plans shall be fully funded by the District ~~commencing November 1, 2013 through December 31, 2014~~ for the 2013-14 and 2014-15 fiscal years for benefit-eligible unit members and their eligible dependents. The health and welfare plan options include HMO, PPO, and Kaiser provided through the VEBA trust.

~~the following options:~~ {All plans include chiropractic care and a prescription drug plan}, plus dental, vision, life, accidental death and dismemberment and long term disability insurances. Employees may change their option during the annual open enrollment period.

~~Enrollment through the VEBA (Voluntary Beneficiary Association) in either the~~

- ~~• United Health Care HMO or~~
- ~~• United Health Care PPO or~~
- ~~• Kaiser HMO plan~~

Carolee Ogata 3/12/14  
Carolee Ogata, Ed.D. Date  
Assistant Superintendent, Human Resources

Amy Gonzales 4/3/14  
Amy Gonzales Date  
CSEA Bargaining Chair &  
Labor Relations Representative

Christiane Garisek 3/12/14  
Christiane Garisek Date  
CSEA President

# HUNTINGTON BEACH UNION HIGH SCHOOL CALENDAR SCHOOL CALENDAR 2014-15

FIRST DAY NEW INSTRUCTIONAL STAFF (Fri).....	AUGUST 22, 2014
FIRST DAY RETURNING INSTRUCTIONAL STAFF (Mon).....	AUGUST 25, 2014
1st/2nd STAFF DEVELOPMENT DAYS – STUDENT FREE (Mon/Tues).....	AUGUST 25/26, 2014
FIRST DAY OF INSTRUCTION (Wed).....	AUGUST 27, 2014
LAST DAY OF FIRST SEMESTER (Fri).....	JANUARY 23, 2015
3rd STAFF DEVELOPMENT DAY – STUDENT FREE (Mon).....	JANUARY 26, 2015
FIRST DAY OF INSTRUCTION – SECOND SEMESTER (Tues).....	JANUARY 27, 2015
LAST DAY OF INSTRUCTION (Thurs).....	JUNE 11, 2015
LAST DAY FOR INSTRUCTIONAL STAFF (Thurs).....	JUNE 11, 2015

## SCHOOL/EMPLOYEE HOLIDAYS

<u>Legal/Local Holidays</u>	<u>Instructional Staff</u>
Independence Day (Fri)	July 4, 2014
Labor Day (Mon)	September 1, 2014
Veterans Day (Tues)	November 11, 2014
Thanksgiving Recess (5 days)	November 24-28, 2014
Winter Recess (10 days)	December 22, 2014 – January 2, 2015
King's Birthday (Mon)	January 19, 2015
Lincoln's Birthday (Mon)	February 9, 2015
Washington's Birthday (Mon)	February 16, 2015
Spring Recess (5 days following Easter Sunday, April 5)	April 6-10, 2015
Memorial Day (Mon)	May 25, 2015

## NUMBER OF DAYS SCHOOL WILL BE IN SESSION

<u>Calendar Months</u>	<u>School Days</u>	<u>School Months</u>	<u>Days Taught</u>	<u>Holidays Legal</u>	<u>Local</u>
August	3	1. August 27 – September 26	22	1	0**
September	21	2. September 29 – October 24	20	0	0
October	23	3. October 27 – November 21	19	1	0
November	14	4. November 24 – January 2	15	3	12
December	15	5. January 5 – January 30	18	1	0*
January	18	6. February 2 – February 27	18	2	0
February	18	7. March 2 – March 27	20	0	0
March	22	8. March 30 – April 24	15	0	5
April	17	9. April 27 – May 22	20	0	0
May	20	10. May 25 – June 11	13	1	0
June	9		180	9	17
	180				

<u>Quarters</u>	<u>Days</u>	
1. August 27, 2014 – October 24, 2014 (9 wks)	42	*Staff Development Day – Student Free
2. October 27, 2014 – January 23, 2015 (10 wks)	48	
3. January 26, 2015 – March 27, 2015 (9 wks)	42	
4. March 30, 2015 – June 11, 2015 (10 wks)	48	

# HUNTINGTON BEACH UNION HIGH SCHOOL CALENDAR

## SCHOOL CALENDAR 2015 - 2016

FIRST DAY NEW INSTRUCTIONAL STAFF (Mon).....	AUGUST 24, 2015
FIRST DAY RETURNING INSTRUCTIONAL STAFF (Tues).....	AUGUST 25, 2015
1st/2nd STAFF DEVELOPMENT DAYS – STUDENT FREE (Tues/Wed).....	AUGUST 25/26, 2015
FIRST DAY OF INSTRUCTION (Thurs).....	AUGUST 27, 2015
LAST DAY OF FIRST SEMESTER (Fri).....	JANUARY 22, 2016
3rd STAFF DEVELOPMENT DAY – STUDENT FREE (Mon).....	JANUARY 25, 2016
FIRST DAY OF INSTRUCTION – SECOND SEMESTER (Tues).....	JANUARY 26, 2016
LAST DAY OF INSTRUCTION (Fri).....	JUNE 10, 2016
LAST DAY FOR INSTRUCTIONAL STAFF (Fri).....	JUNE 10, 2016

### SCHOOL/EMPLOYEE HOLIDAYS

<u>Legal/Local Holidays</u>	<u>Instructional Staff</u>
Independence Day (Fri)	July 3, 2015
Labor Day (Mon)	September 7, 2015
Veterans Day (Wed)	November 11, 2015
Thanksgiving Recess (5 days)	November 23-27, 2015
Winter Recess (10 days)	December 21, 2015 – January 1, 2016
King's Birthday (Mon)	January 18, 2016
Lincoln's Birthday (Mon)	February 8, 2016
Washington's Birthday (Mon)	February 15, 2016
Spring Recess (5 days following Easter Sunday, March 27)	March 28-April 1, 2016
Memorial Day (Mon)	May 30, 2016

### NUMBER OF DAYS SCHOOL WILL BE IN SESSION

<u>Calendar Months</u>	<u>School Days</u>	<u>School Months</u>	<u>Days Taught</u>	<u>Holidays Legal</u>	<u>Local</u>
August	3	1. August 27 – September 25	21	1	0**
September	21	2. September 28 – October 23	20	0	0
October	22	3. October 26 – November 20	19	1	0
November	15	4. November 23 – January 1	15	3	12
December	14	5. January 4 – January 29	18	1	0*
January	18	6. February 1 – February 26	18	2	0
February	19	7. February 29 – March 25	20	0	0
March	19	8. March 28 – April 22	15	0	5
April	20	9. April 25 – May 20	20	0	0
May	21	10. May 30 – June 10	<u>14</u>	<u>1</u>	<u>0</u>
June	<u>9</u>		180	9	17
	180				

<u>Quarters</u>	<u>Days</u>
1. August 27, 2015 – October 23, 2015 (9 wks)	41
2. October 26, 2015 – January 22, 2016 (10 wks)	48
3. January 25, 2016 – March 25, 2016 (9 wks)	42
4. March 28, 2016 – June 10, 2016 (10 wks)	49

\*Staff Development Day – Student Free