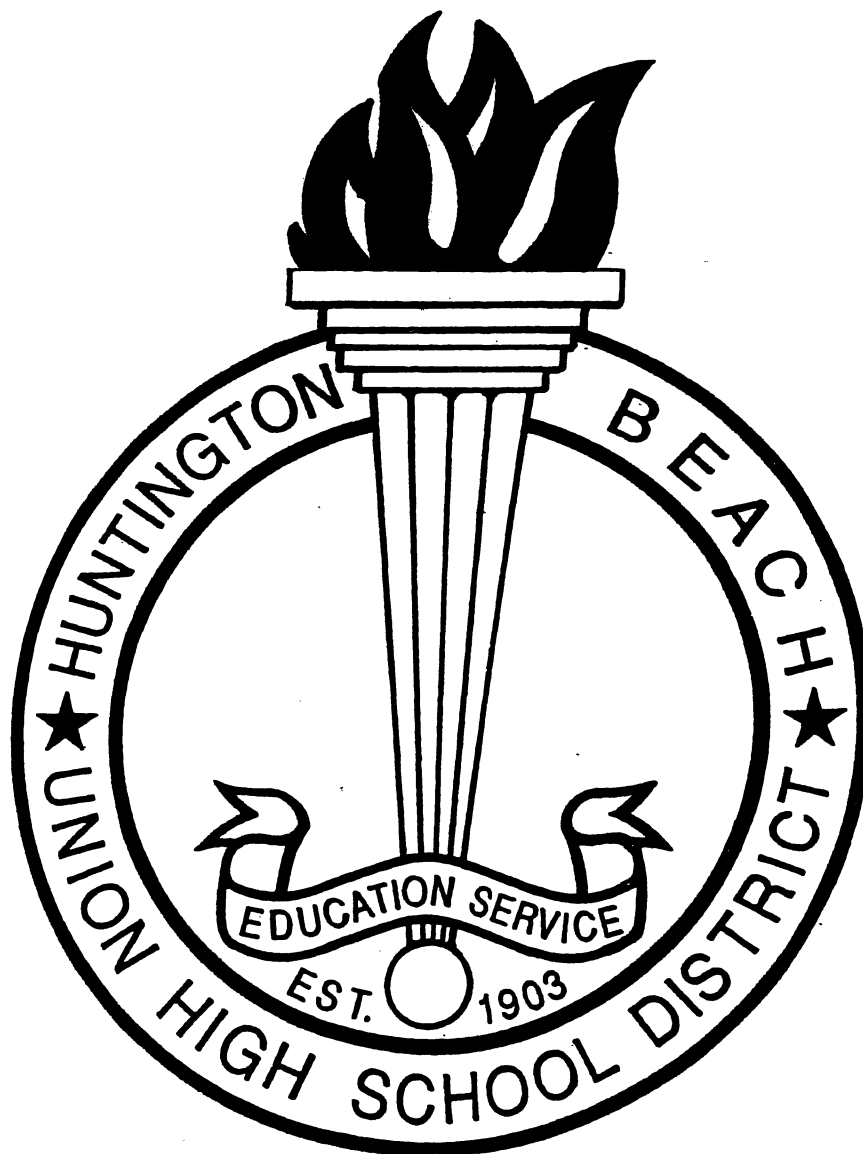


# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## AGENDA



FOR THE MEETING OF THE  
BOARD OF TRUSTEES

May 13, 2014



**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
REGULAR BOARD MEETING**

**May 13, 2014**

**6:00 p.m.**

District Office  
5832 Bolsa Avenue, Huntington Beach, California 92649

**AGENDA**

CLOSED SESSION: (I)

1. Negotiations – Conference with Labor Negotiators concerning DEA, CSEA, HBPSA and non-represented contracts – Government Code section 54957.6
2. Public Employee Appointment/Assignment/Reassignment/Discipline/Dismissal/Release – Government Code section 54957 and Education Code sections 44896 and 44951  
Present will be Dr. Gregory Plutko, Dr. Don Austin, Dr. Carolee Ogata and Ms Carrie Delgado
3. Public Employee Contract/Evaluation: Superintendent – Government Code section 54957

**7:00 p.m.**

OPEN SESSION:

PLEDGE OF ALLEGIANCE: (I)

STAFF RECOGNITION –  
RETIREES: (I-A)

Superintendent's Comments: The Board will recognize both classified and certificated employees who are retiring from the district.

(Information)

STAFF RECOGNITION –  
TEACHERS OF THE  
YEAR 2013-14: (I-B)

Superintendent's Comments: The Board will recognize the district's Teachers of the Year, Misha Seeker from Huntington Beach High School and Sean Ziebarth from Fountain Valley High School. (REFERENCE I-B)

(Information)

STAFF RECOGNITION –  
CLASSIFIED EMPLOYEE  
OF THE YEAR 2013-14:  
(I-C)

Superintendent's Comments: The Board will recognize the district's Classified Employee of the Year, Jan Nagle from Edison High School. (REFERENCE I-C)

(Information)

THE PROCEEDINGS OF THIS MEETING ARE BEING RECORDED

RECEPTION: (I-D) Superintendent's Comments: A reception will be held in honor of retirees, Teachers of the Year, and Classified Employee of the Year.

(Information)

RE-OPEN MEETING: (II)

PRELIMINARY FUNCTIONS: (III)

APPROVAL OF MINUTES: (III-A) Superintendent's Comments: Regular meeting held April 8, 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)

SUPERINTENDENT'S REPORT: (III-D) Superintendent's Comments: Dr. Gregory Plutko, Superintendent, will present a report and discuss district activities.

(Information)

SUNSHINE PROPOSAL BETWEEN DISTRICT AND COLLECTIVE BARGAINING UNITS: (III-E) Superintendent's Comments: The district and the three collective bargaining units are requesting to sunshine the negotiations on the issue of salaries and benefits as well as continuation of current contract language in the existing collective bargaining contracts for the 2014-15 fiscal year.

(Information)

### III. Preliminary Functions (continued)

STAFF PRESENTATION – VVHS: (III-F) Superintendent's Comments: Valley Vista High School Principal, Kerry Clitheroe, will present how Valley Vista's Schoolwide Learner Outcomes (SLO) support what each of the students should know, understand and be able to do upon graduation with the Get Your ACT Together activity. Seniors at Valley Vista are responsible to complete an ACT card as part of their senior portfolio with activities acknowledged and signed off by teachers and staff for A=Accountability and Achievement, C=Communication and Character and T=Transitions and Technology.

(Information)

PUBLIC COMMUNICATION TO THE BOARD: (III-G) 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: (IV-A) Superintendent's Comments: Approval is recommended for purchase orders as presented: (REFERENCE IV-A)

General & All Others	\$828,683.97
Food Services	11,624.12
Revisions	<u>97,497.37</u>
Total	\$937,805.46

PERSONNEL REPORT: (IV-B) Superintendent's Comments: Approval is recommended for the Certificated and Classified Personnel Report No. 12 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)

## IV. Consent Calendar (continued)

FIELD TRIPS: (IV-D)	<u>Superintendent's Comments:</u> Approval is recommended for the Field Trips as presented. (REFERENCE IV-D)
CONTRACTS AND CONSULTING AGREEMENTS: (IV-E)	<u>Superintendent's Comments:</u> 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)
NON-PUBLIC SCHOOL/AGENCY CONTRACTS/ ADDENDA – WOCCSE: (IV-F)	<u>Superintendent's Comments:</u> 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 – WOCCSE: (IV-G)	<u>Superintendent's Comments:</u> Approval is recommended for the Huntington Beach Union High School District to reimburse a parent of an infant for respite care. Respite care is determined to be an appropriate service under Part C criteria of the infant's Individual Family Service Plan (IFSP). (REFERENCE IV-G)
CONFIDENTIAL GENERAL RELEASE AND SETTLEMENT AGREEMENT – SPECIAL EDUCATION STUDENT CASE NO. Y12-13/14: (IV-H)	<u>Superintendent's Comments:</u> Approval is recommended for the confidential General Release and Settlement Agreement between the Huntington Beach Union High School District and a special education student and the parent. Under the terms and agreement, the district agrees to fund a parentally placed private school placement for the 2013-14 school year.
CONFIDENTIAL GENERAL RELEASE AND SETTLEMENT AGREEMENT – SPECIAL EDUCATION STUDENT CASE NO. Y13-13/14: (IV-I)	<u>Superintendent's Comments:</u> Approval is recommended for the confidential General Release and Settlement Agreement between the Huntington Beach Union High School District and a special education student and the parent. Under the terms and agreement, the district agrees to fund the student's ongoing placement at a non-public school for the 2013-14 school year.

## IV. Consent Calendar (continued)

EDUCATION SPECIALIST CLEAR INDUCTION PROGRAM MEMORANDUM OF UNDERSTANDING: (IV-J)	<u>Superintendent's Comments:</u> Approval is recommended for a Memorandum of Understanding 2013-14 between the high school district and the Orange County Superintendent of Schools to participate in the Education Specialist Clear Induction Program. The purpose of this agreement is to provide quality professional development and support to participating schools first semester and second semester teachers and their mentors. (REFERENCE IV-J)
NEW BASIC TEXTBOOK ADOPTION – SECOND LIST: (IV-K)	<u>Superintendent's Comments:</u> Approval is recommended to adopt the new basic textbooks (Second List) for the 2013-2014 school year. The 30-day review period has been completed according to district policy. (REFERENCE IV-K)
NEW BASIC TEXTBOOK ADOPTION – THIRD LIST: (IV-L)	<u>Superintendent's Comments:</u> Approval is recommended to adopt the new basic textbooks (Third List) for the 2013-2014 school year. (REFERENCE IV-L)
DESTRUCTION OF PUPIL RECORDS: (IV-M)	<u>Superintendent's Comments:</u> Approval is recommended to destroy pupil records held for three years or more in compliance with guidelines of the California Code of Regulations, Title 5, section 437, Retention and Destruction of Pupil Records. (REFERENCE IV-M)
CANDIDATES FOR GRADUATION – CLASS OF 2014: (IV-N)	<u>Superintendent's Comments:</u> Approval is recommended for the list of candidates for graduation, Class of 2014. This list will be available for review in the Educational Services Division. (REFERENCE IV-N)
DESIGNATION OF CIF LEAGUE REPRESENTATIVES FOR 2014-2015: (IV-O)	<u>Superintendent's Comments:</u> Approval is recommended to designate the principals of the six comprehensive high schools to serve as their respective school's California Interscholastic Federation (CIF) league representatives for the 2014-2015 school year. The designation is required by Education Code section 33353(a) 1. (REFERENCE IV-O)

## IV. Consent Calendar (continued)

BID AWARD FOR THE RENTAL, LEASE, PURCHASE, WARRANTY AND SERVICE OF MULTIFUNCTIONAL COPIERS AND RELATED SOFTWARE USING A CONTRACT OF THE STATE OF CALIFORNIA: (IV-P)

Superintendent's Comments: Approval is recommended to award a contract to Canon USA, Inc., for the rental, lease, purchase, warranty and service of Multifunctional Copiers & Related Software using the terms and conditions of the Master Price Agreement No. 1715 awarded by the State of Nevada in association with the Western States Contracting Alliance (WSCA) and approved for usage by the State of California pursuant to California Participating Addendum No. 7-12-36-08. This approval applies to transactions made within the terms of the agreement and is contingent upon verification of the availability of funds for each transaction. Furthermore, it is recommended that the Governing Board delegate to the Assistant Superintendent, Business Services the authority to execute any required documents to effectuate the award of this contract. (REFERENCE IV-P)

BID AWARD FOR THE PURCHASE OF SCHOOL FURNISHINGS USING A CONTRACT OF MILPITAS UNIFIED SCHOOL DISTRICT: (IV-Q)

Superintendent's Comments: Approval is recommended to award bids to Business Interiors by Staples, One Workplace and Virco, Inc., for the purchase of school furnishings using the terms and conditions of Classroom Furniture Bid 14.1 awarded by Milpitas Unified School District and approved for usage by other school districts. This approval applies to transactions made within the terms of the agreement and is contingent on verification and availability of funds for each transaction. Furthermore, it is recommended that the Governing Board delegate to the Assistant Superintendent, Business Services the authority to execute any required documents to effectuate the award of this contract. (REFERENCE IV-Q)

INSURANCE AND LIABILITY CLAIM: (IV-R)

Superintendent's Comments: Approval is recommended to reject a claim for general and personal liability damages FVHS02132014. Claim information is available in the Insurance Office.

MARCH 2014 DISBURSEMENTS: (IV-S)

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

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

Superintendent's Comments: A report on ADA through March 21, 2014 is presented. (REFERENCE IV-T)

## IV. Consent Calendar (continued)

RESOLUTION –  
ESTABLISHMENT  
AND MAINTENANCE  
OF OCEAN VIEW  
HIGH SCHOOL  
ALTERNATIVE  
REVOLVING CASH  
FUND: (IV-U)

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

RESOLUTION –  
TEMPORARY  
INTERFUND  
TRANSFERS: (IV-V)

Superintendent's Comments: Approval is recommended to adopt a resolution for temporary cash borrowing between funds for the fiscal year 2014-15. (REFERENCE IV-V)

RESOLUTION –  
2014-15 AND  
2015-16 TEMPORARY  
TRANSFER OF FUNDS  
FROM THE COUNTY  
TREASURER TO THE  
HBUHSD GENERAL  
FUND: (IV-W)

Superintendent's Comments: Approval is recommended to adopt the resolution allowing the Huntington Beach Union High School District to request the County Treasurer to make temporary transfers of monies from the County General Fund to the district's General Fund in order to meet its current obligations for fiscal years 2014-15 and 2015-16. (REFERENCE IV-W)

STUDENT  
EXPULSIONS: (IV-X)

Superintendent's Comments: It is recommended that consideration be given to the expulsion and enrollment following the expulsion period:

- Student Case No. E20-13/14: Expulsion from the Huntington Beach Union High School District for the remainder of the 2013-2014 school year for violation of California Education Code section 48900 (j) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.

It is further recommended that this student be placed in a County Department of Education program during the period of expulsion or, in the case of a Special Education student, 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

BUSINESS: (V)

BUDGET GUIDELINES: (V-A) Superintendent's Comments: Approval is recommended for the proposed budget guidelines for the 2014-15 fiscal year as presented. These guidelines are subject to periodic revision.  
(REFERENCE V-A)

(Action)

RESOLUTION –  
EDUCATION  
PROTECTION  
ACCOUNT: (V-B)

Superintendent's Comments: Approval is recommended to adopt a resolution to receive and disburse the revenues derived from the incremental increases in taxes imposed by Proposition 30, Article XIII, Section 36. Districts are required to adopt this resolution each year Proposition 30 is in effect.  
(REFERENCE V-B)

(Action)

PERSONNEL: (VI)

DECLARATION OF NEED  
FOR FULLY QUALIFIED  
EDUCATORS: (VI-A)

Superintendent's Comments: Approval is recommended to file the Declaration of Need for Fully Qualified Educators form for the 2014-15 school year. In accordance with Title 5 regulations, the district is required to annually file a Declaration of Need for Fully Qualified Educators to the Commission on Teacher Credentialing. The declaration will provide the district with the ability to employ or assign persons who are not appropriately credentialed and file waivers as needed.  
(REFERENCE VI-A)

(Action)

RESOLUTION – PUPIL  
PERSONNEL  
APPRECIATION WEEK:  
(VI-B)

Superintendent's Comments: Approval is recommended to adopt the resolution proclaiming the week of May 12-16, 2014 as "Pupil Personnel Appreciation Week."  
(REFERENCE VI-B)

(Action)

RESOLUTION -  
CLASSIFIED EMPLOYEES  
APPRECIATION WEEK:  
(VI-C)

Superintendent's Comments: Approval is recommended to adopt a resolution designating the week of May 18-24, 2014, as "Classified Employees Appreciation Week."  
(REFERENCE VI-C)

(Action)

## VI. Personnel (continued)

AMENDMENT NO. 2 TO  
SUPERINTENDENT'S  
CONTRACT OF  
EMPLOYMENT: (VI-D)

Superintendent's Comments: Approval is recommended for an amendment to the Superintendent's contract to include the district-wide (DEA, CSEA, HBPSA, Management and Confidential), 4.25 percent salary increase for 2013-14, retroactive to July 1, 2013.

(Action)

AMENDMENT NO. 1 TO  
ASSISTANT  
SUPERINTENDENT,  
EDUCATIONAL  
SERVICES AND  
ASSISTANT  
SUPERINTENDENT,  
HUMAN RESOURCES  
CONTRACTS OF  
EMPLOYMENT: (VI-E)

Superintendent's Comments: Approval is recommended for an amendment to the Assistant Superintendent, Educational Services and Assistant Superintendent, Human Resources, contracts to include the district-wide (DEA, CSEA, HBPSA, Management and Confidential), 4.25 percent salary increase for 2013-14, retroactive to July 1, 2013.

(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:

Regular Board Meeting  
June 10, 2014  
District Office

Regular Board Meeting  
June 24, 2014  
District Office

Regular Board Meeting  
July 15, 2014  
District Office

## HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

TO: Dr. Greg Plutko, Superintendent

FROM: Carolee Ogata, Assistant Superintendent – Human Resources

DATE: May 13, 2014

RE: **TEACHERS OF THE YEAR – 2013-14**

**RECOMMENDATION:** It is recommended that the Board recognize the district's Teachers of the Year Misha Seeker from Huntington Beach High School and Sean Ziebarth from Fountain Valley High School.

**Misha Seeker**, English teacher at Huntington Beach High School, will be introduced by **Principal Rocky Murray**. Misha has been employed with HBUHSD since 2008. Mrs. Seeker impacts the lives of many students by her creative and unique teaching style. She provides staff development to teachers on a regular basis and is a leader among her peers. Technology, depth of knowledge strategies, and Socratic seminars are a regular part of Mrs. Seeker's teaching.

**A plaque will be presented to Misha Seeker.**

**Sean Ziebarth**, English teacher and Instructional Rounds Coordinator at Fountain Valley High School, will be introduced by **Principal Chris Herzfeld**. Sean has been employed with HBUHSD since 2007. As an English teacher, Mr. Ziebarth uses 21<sup>st</sup> century skills such as Twitter and blogs to increase literacy among his students. Mr. Ziebarth has implemented the use of expository writing and reading through real-life student situations. These many skills are aligned to the Common Core State Standards.

**A plaque will be presented to Sean Ziebarth.**

HUMAN RESOURCES  
CLASSIFIED DEPARTMENT

HUNTINGTON BEACH UNION  
HIGH SCHOOL DISTRICT

MEMORANDUM

TO: Dr. Greg Plutko, Superintendent

FROM: Jackie DeHay, Director HR-Classified

DATE: May 13, 2014

RE: Classified Employee of the Year – 2013-14

RECOMMENDATION: It is recommended that the Board recognize the Classified Employee of the Year, Jan Nagle, from Edison High School.

Jan Nagle, Senior Secretary at Edison High School, will be introduced by Principal D'liese Melendrez. Jan has been a dedicated Charger since 1981. She has worked as an attendance caller, word processor, a campus supervisor, a secretary for SAC, and, for quite some time now, a Senior Secretary for Supervision. She takes charge of all of the clerical responsibilities in the Supervision office, from putting expulsion packets together, collecting confiscated phones, organizing Saturday Schools and reclaiming ADA for trancies and absences. She embraces the Charger spirit by attending student activities and sporting events with great enthusiasm.

A plaque was presented to Jan Nagle at the Classified Awards Banquet.



## UNADOPTED MINUTES

## HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

**MINUTES OF REGULAR BOARD MEETING**  
**April 8, 2014**

BOARD MEMBERS PRESENT:	Bonnie Castrey Dr. Duane Dishno Susan Henry Kathleen Iverson Dr. Michael Simons
BOARD MEMBERS ABSENT:	None
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 April 8, 2014
CALL TO ORDER:	The meeting was called to order at 6:15 p.m. by the Board President, Mrs. Iverson.
CLOSED SESSION:	The Board recessed to Closed Session at 6:16 p.m. to consider Public Employee Appointment Assignment/ Reassignment/ Discipline/ Dismissal/Release – Government Code section 54957 and Education Code sections 44896 and 44951; Pending Litigation – Personnel – Government Code section 54956.9, and Expulsions – Education Code section 48918. Present were Dr. Gregory Plutko, Dr. Don Austin, Dr. Carolee Ogata and Ms Carrie Delgado. The Board also considered Public Employee Contract/Evaluation: Superintendent – Government Code section 54957.

**CALL BACK TO ORDER:** The meeting was called back to order by Mrs. Iverson at 7:32 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 Christiane Garisek.

**APPROVAL OF MINUTES: (III-A)** It was moved by Ms Castrey, seconded by Dr. Dishno, to approve the minutes of the March 11, 2014 regular Board meeting.

Motion carried 4-0.

Mrs. Henry abstained due to absence.

It was moved by Dr. Simons, seconded by Mrs. Henry, to approve the minutes of the March 26, 2014 special Board meeting.

Motion carried 4-0.

Ms Castrey abstained due to absence.

**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 introduced staff to present three items under his report, which were all part of tonight's agenda.

Dr. Connie Mayhugh, Executive Director, Curriculum, Instruction & Categorical Programs, described the Orange County Career Pathways grant the district is applying for this evening under the title AB 86.

Dr. Don Austin, Assistant Superintendent, Educational Services, spoke about district enrollment and the work which has been done in dealing with impact numbers at Fountain Valley High School. Dr. Austin indicated that the district has worked with the site to gain their recommendations and considered what the school would have seen as an over-correction in capping size at the freshman level. Staff at Fountain Valley recommended a more conservative approach which is to limit the incoming freshman class to approximately 900 students. In time this will

give us a more predictable size of the school without over-correcting in a way that would have negatively impacted the programs and people who work at that school. It is believed that this, combined with three new classroom spaces, can help some of the pain that has been felt through increased enrollment numbers without negatively impacting program. Additionally, modifications have been made to the shared residency forms, and shortened windows for intra and inter-district transfers. This Intent to Transfer form has allowed us to better predict our staffing needs and staff feels more comfortable about the way they will manage the size of Fountain Valley High School.

Mrs. Iverson asked if anything was being done about relieving the restroom situation with portables. Staff will follow up.

Patrick Gittisriboongul, Director, Educational Technology & Information Systems, stated that this evening the Board would be asked to approve two purchase orders for the purchase, configuration and installation of new Brocade core and energy networking equipment through an authorized company based out of Anaheim called CPAC. These upgrades would not have been possible without the one-time Common Core funding which was made available to help prepare for the State's transition to this new adaptive on-line testing model. Dr. Gittisriboongul stated that the district network and networks in general, are complex. He described the work performed over several months to determine our best course of action moving forward, which concluded that the Brocade solution was the best choice offering us the manageability, scalability and sustainability at an affordable price point which allows a complete network overhaul and refresh district wide.

STAFF PRESENTATION –  
EHS: (III-E)

Edison High School Principal, Dr. D'liese Melendrez spoke 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 presented cash awards and framed copies of the artwork to Ms Colorado, Mrs. Roy-Atwood and the district.

STAFF PRESENTATION –  
EDUCATIONAL  
SERVICES: (III-F)

Dr. Don Austin, Assistant Superintendent of Educational Services, presented information to the Board about the LCAP (Local Control Accountability Plan) process and progress.

PUBLIC DISCLOSURE OF COLLECTIVE BARGAINING AGREEMENTS FOR CSEA: (III-G)	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 was presented in the form prescribed by the Orange County Department of Education, with three replacement pages 4, 5 and 6.
PUBLIC COMMUNICATION TO THE BOARD: (III-H)	<p>Christiane Garisek, President of CSEA Chapter 157, thanked the Board and the district's negotiating team for the settlement of the recent contract. She indicated that negotiations for the next school year will begin at the end of April and they look forward to continued collaboration. She also thanked certificated staff on the pending approval of the resolution for Teacher Appreciation Week.</p> <p>Donna Alexander, community member representing the Educational Enrichment Foundation for the Arts, announced the 3<sup>rd</sup> Annual Arts Gala would be held on May 18, 2014 to raise funds.</p>
CONSENT CALENDAR: (IV)	<p>It was moved by Ms Castrey, seconded by Dr. Simons, to approve the Consent Calendar as presented, with a correction to the Classified Report.</p> <p style="text-align: right;">Motion unanimously carried.</p>
PURCHASE ORDERS: (IV-A)	Purchase orders in the amount of \$1,771,228.51 were approved as presented.
PERSONNEL REPORT: (IV-B)	Approval was granted for the Certificated and Classified Personnel Report No. 11 as presented, with a correction to the Classified Report.
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 -WOCCSE:  
(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 –  
ADDENDUM  
WOCCSE NO. 2693:  
(IV-G)

On November 12, 2013, the Board approved reimbursement to the parents for respite costs in the amount of \$1,890. Approval was granted 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)

Approval was granted 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 was granted.

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

Approval was granted for 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.

CALIFORNIA  
CAREER PATHWAYS  
TRUST GRANT:  
(IV-J)

Approval was granted 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 were required. Authorization to expend funds upon receipt was granted.

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

Approval was granted to commence the adoption of the new basic textbooks (Second List) for the 2013-2014 school year.

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

A report on ADA through February 21, 2014 was presented.

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

The quarterly report on Williams Uniform Complaints was presented for the third quarter of the fiscal year 2013-14.

FEBRUARY 2014  
DISBURSEMENTS:  
(IV-N)

A recap of payments processed during the month of February 2014 was presented.

RESOLUTION-  
ELECTRONIC  
VENDOR  
PAYMENTS: (IV-O)

Approval was granted to adopt a resolution authorizing the designated district employees to approve vendor payments electronically effective April 8, 2014.

RESOLUTION NO. 27:

AYES: DISHNO, CASTREY, SIMONS, HENRY, IVERSON  
NOES: NONE  
ABSENT: NONE

Resolution unanimously adopted.

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

Approval was granted to adopt a resolution updating authorized signatures for the District, Cafeteria and/or WOCCE accounts as required by the Orange County Department of Education. Staff changes have made this update necessary.

RESOLUTION NO. 28:

AYES: DISHNO, CASTREY, SIMONS, HENRY, IVERSON  
NOES: NONE  
ABSENT: NONE

Resolution unanimously adopted.

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

Approval was granted to adopt a resolution authorizing the establishment and maintenance of the Westminster High School Alternative Revolving Cash Fund.

AYES: DISHNO, CASTREY, SIMONS, HENRY, IVERSON  
NOES: NONE  
ABSENT: NONE

Resolution unanimously adopted.

RESOLUTION NO. 29:

STUDENT EXPULSIONS:  
(IV-R)

Approval was granted for the expulsion and enrollment following the expulsion period of the following students:

- 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 was further moved that each of these students be placed in a Orange 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 had been given individually to all Board members for review and consideration. Student confidentiality required that discussion, if needed, take place in Closed Session.

RESOLUTION –  
TEACHER  
APPRECIATION WEEK:  
(V-A)

It was moved by Dr. Simons, seconded by Mrs. Henry, to adopt the resolution designating the week of May 5-9, 2014 as national “Teacher Appreciation Week.”

RESOLUTION NO. 30:

AYES: DISHNO, CASTREY, SIMONS, HENRY, IVERSON  
NOES: NONE  
ABSENT: NONE

Resolution unanimously adopted.

RATIFICATION OF CSEA  
CONTRACT: (VI-A)

It was moved by Ms Castrey, seconded by Dr. Dishno, 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.

Motion unanimously carried.

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

It was moved by Mrs. Henry, seconded by Ms Castrey, 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.

Motion unanimously carried.

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

It was moved by Ms Castrey, seconded by Dr. Dishno, 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.

Motion unanimously carried.

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

Agreement has been reached between the District and DEA regarding the instructional calendar for the 2014-15 and 2015-16 school years. It was moved by Mrs. Henry, seconded by Dr. Dishno, to adopt the 2014-15 and 2015-16 school calendars as presented.

Motion unanimously carried.

NEW BUSINESS: (VII)

Dr. Simons stated that he would be attending Delegate Assembly in May.

Dr. Plutko asked Board members to determine a start time for the May 6 Study Session on Alternative Education. After discussion, 5:45 p.m. was confirmed.

ANY OTHER PUBLIC  
COMMUNICATION TO  
THE BOARD: (VIII)

None.

RECESS TO CLOSED  
SESSION: (X)

The Board recessed to Closed Session at 9:00 p.m. to continue consideration of those items listed on page 1.

RECONVENED:

The meeting was reconvened at 9:51 p.m. There was no action to report out.

ADJOURNMENT:

The meeting was adjourned at 9:52 p.m.

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Clerk

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Secretary



**HUNTINGTON BCH UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 05/13/2014

FROM 03/27/2014 TO 04/29/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H74C0070	COAST TRANSMISSION	2,997.00	2,997.00	0116630046 5650	MO, TRANSP-BUSES, PTR / REPAIRS/NON-CAP
H74C0071	CASBO	540.00	540.00	0110340072 5845	EC, CLASS PRSNL COMMSN, GAD / ADVERTISING
H74C0073	ACSA	702.00	702.00	0110340072 5845	EC, CLASS PRSNL COMMSN, GAD / ADVERTISING
H74R2043	APPLE COMPUTER INC	2,243.16	213.84	0110120072 4310	EC, FISCAL SVCS, GAD / ADMIN SUPPLIES
			2,029.32	0110120072 4420	EC, FISCAL SVCS, GAD / NONCAPITALIZED
H74R2046	PACIFIC PARTY RENTAL	2,278.80	2,278.80	0174236010 5610	EHS, PUPIL TESTING STATE, IN / EQUIPMENT
H74R2254	APPLE COMPUTER INC	2,902.92	2,902.92	0137030010 4410	WHS, IASA TITLE I, IN / NONCAPITALIZED EQUIP -
H74R2255	AMAZON.COM	133.20	133.20	0110002071 4211	EC, SUPERINTENDENT, BDS / BOOKS-REFERENCE
H74R2279	AR MOBILITY	234.30	234.30	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
H74R2280	PRESTWICK HOUSE INC	2,774.86	2,774.86	0141103010 4301	MHS, LANGUAGE ARTS, IN / INSTR
H74R2281	EDISON HIGH SCHOOL FOOTBALL BO	702.00	702.00	1191650027 5845	AE, PRINCIPAL, SAD / ADVERTISING
H74R2282	OFFICE DEPOT	140.56	140.56	0191501010 4301	CHS, FT INDEP STUDY, IN / INSTR
H74R2283	AMAZON.COM	1,826.84	1,826.84	1191603010 4201	AE, COMM SVC CLASS/FEES, IN /
H74R2284	GANDER PUBLISHING	1,273.25	1,018.60	0117100421 4310	EC, SE IDEA BASIC STF DV, SI / ADMIN SUPPLIES
			254.65	0196506021 4310	CSE, SE FEE WRKSHOPS, SI / ADMIN SUPPLIES
H74R2285	SCANTRON CORPORATION	109.80	109.80	0110340072 4310	EC, CLASS PRSNL COMMSN, GAD / ADMIN SUPPLIES
H74R2287	AMAZON.COM	53.95	53.95	0196550519 4301	CSE, SE LOW INCD SD, SS / INSTR
H74R2288	SEHI COMPUTER PRODUCTS INC	853.20	853.20	0110340072 4410	EC, CLASS PRSNL COMMSN, GAD /
H74R2289	AMAZON.COM	63.47	63.47	0186600010 4301	VVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2290	OFFICE DEPOT	237.58	237.58	0157290010 4301	FVH, VATEA, IN / INSTR MATERIALS/SUPPLIES
H74R2291	OFFICE DEPOT	150.28	150.28	0186600010 4301	VVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2292	SOUTHWEST SCHOOL AND OFFICE SU	650.16	650.16	0186600010 4301	VVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2293	SEHI COMPUTER PRODUCTS INC	1,134.00	1,134.00	0146600010 4301	MHS, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2294	OFFICE DEPOT	624.01	624.01	0156600010 4301	FVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES

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H74R2295	AMAZON.COM	701.68	701.68	0156600010 4202	FVH,EIA-LEP,IN / BOOKS LIBRARY
H74R2296	BIGRED PRINT SOLUTIONS LLC	171.69	171.69	0126510711 4301	HBH,SE CLASS NSD,SC / INSTR
H74R2297	BIGRED PRINT SOLUTIONS LLC	114.46	114.46	0121103010 4301	HBH,LANGUAGE ARTS,IN / INSTR
H74R2298	ACORN MEDIA	153.36	153.36	0121102010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR
H74R2299	BIGRED PRINT SOLUTIONS LLC	228.92	228.92	0121153027 4310	HBH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2300	OFFICE DEPOT	901.41	901.41	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2301	AMBU TECH	44.56	44.56	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2302	GALCO INDUSTRIAL ELECTRONICS	604.58	604.58	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2303	SOUTHLAND AQUATIC MANAGEMENT	720.00	720.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2304	MC MASTER CARR SUPPLY CO	39.86	39.86	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2305	MC MASTER CARR SUPPLY CO	147.66	147.66	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2306	AMAZON.COM	55.87	55.87	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2307	IDEAPAIN INC	1,508.76	1,508.76	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2308	DEPENDABLE COPIER SERVICE	108.00	108.00	0176600010 4301	EHS,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2309	BMI EDUCATIONAL SERVICES INC	237.30	237.30	0171106010 4201	EHS,READING,IN / BOOKS-REFERENCE
H74R2310	AMAZON.COM	30.93	30.93	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2311	AMAZON.COM	237.95	237.95	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2312	APPLESTORE SOUTH COAST PLAZA	520.27	520.27	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2313	OFFICE DEPOT	1,184.24	1,184.24	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2314	APPERSON	801.40	801.40	0171150027 4310	EHS,GENERAL SCHL ADMN,SAD / ADMIN SUPPLIES
H74R2315	BIGRED PRINT SOLUTIONS LLC	221.26	221.26	0161153027 4310	OVH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2316	OFFICE DEPOT	133.88	133.88	0161164034 4310	OVH,HEALTH SERVICES,HS / ADMIN SUPPLIES
H74R2317	OFFICE DEPOT	289.79	289.79	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2318	ACORN MEDIA	153.36	153.36	0121125010 4301	HBH,PERFORMING ARTS,IN / INSTR

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# HUNTINGTON BCH UHSD

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H74R2319	DICK BLICK ART MATERIALS	1,589.81	1,155.90 433.91	0186600010 4301 0186600010 4410	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES VVH,EIA-LEP,IN / NONCAPITALIZED EQUIP - NEW
H74R2320	LAKESHORE LEARNING MATERIALS	699.29	699.29	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2321	ACCUVANT	13,445.46	13,445.46	0137030010 4410	WHS,IASA TITLE I,IN / NONCAPITALIZED EQUIP -
H74R2322	SYSTEM ONE	167.40	167.40	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
H74R2323	PIONEER ATHLETICS	189.97	189.97	0121138050 4320	HBHS,STADIUM,STA / PLANT M/O/SEC SUPPLIES
H74R2324	COLLEGE-BOUND SENIORS	1,776.60	1,776.60	0110231031 5850	EC,PUPIL PRSNL SVCS,GDC / PROF SERVICES
H74R2325	AMAZON.COM	359.73	359.73	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2326	MONOPRICE INC	9.37	9.37	0121108010 4301	HBH,SOCIAL SCIENCE,IN / INSTR
H74R2327	BIGRED PRINT SOLUTIONS LLC	77.94	77.94	0171142024 4310	EHS,OTHER MEDIA SVCS,MED / ADMIN SUPPLIES
H74R2328	GENERAL BINDING CORPORATION	1,747.72	1,747.72	0176501927 4420	SAC,SE SCHL ADMIN,SAD / NONCAPITALIZED
H74R2329	RIDDELL	4,859.10	4,859.10	0161130050 4301	OVH,ATHLETICS,STA / INSTR
H74R2330	AARDVARK CLAY AND SUPPLIES INC	62.64	62.64	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2331	BIGRED PRINT SOLUTIONS LLC	279.47	279.47	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2332	INDUSTRIAL ELECTRIC SERVICE	1,000.00	1,000.00	0137290010 5650	WHS,VATEA,IN / REPAIRS/NON-CAP
H74R2333	TOMARK SPORTS INC	680.40	680.40	0151130050 4310	FVH,ATHLETICS,STA / ADMIN SUPPLIES
H74R2334	OFFICE DEPOT	291.04	291.04	0151142024 4310	FVH,OTHER MEDIA SVCS,MED / ADMIN SUPPLIES
H74R2335	ACORN MEDIA	920.16	920.16	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
H74R2336	CONTINENTAL ATHLETIC SUPPLY	8,743.80	8,743.80	0121130050 5650	HBH,ATHLETICS,STA / REPAIRS/NON-CAP
H74R2337	BIGRED PRINT SOLUTIONS LLC	73.75	73.75	0121142024 4310	HBH,OTHER MEDIA SVCS,MED / ADMIN SUPPLIES
H74R2338	OFFICE DEPOT	114.66	114.66	0116501021 4310	EC,ADMIN HOME & HOSP,SI / ADMIN SUPPLIES
H74R2339	OFFICE DEPOT	132.76	132.76	0110340072 4310	EC,CLASS PRSNL COMMSN,GAD / ADMIN SUPPLIES
H74R2340	SOUTHWEST SCHOOL AND OFFICE SU	198.69	198.69	0156520712 4301	FVH,SE RESRC SPEC NSD,RS / INSTR
H74R2341	ACORN MEDIA	306.72	306.72	0171103010 4301	EHS,LANGUAGE ARTS,IN / INSTR

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**HUNTINGTON BCH UHSD**  
**PURCHASE ORDER DETAIL REPORT**  
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H74R2342	TROXELL COMMUNICATIONS INC	318.60	318.60	0137030010 4301	WHS,IASA TITTLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2343	WESTERN PSYCHOLOGICAL SERVICES	222.16	222.16	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
H74R2344	AMAZON.COM	105.83	105.83	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
H74R2345	DEMCO	194.37	194.37	0121142024 4310	HBH,OTHER MEDIA SVCS,MED / ADMIN SUPPLIES
H74R2346	ACP DIRECT	725.04	725.04	0131221010 4301	WHS,CROP MULTI COM DSGN,IN / INSTR
H74R2347	DISPLAYS TO GO	156.09	156.09	0121141024 4310	HBH,COMPUTER LABS,MED / ADMIN SUPPLIES
H74R2348	SCHOOL HEALTH CORPORATION	65.73	65.73	0161164034 4315	OVH,HEALTH SERVICES,HS / MEDICAL SUPPLIES
H74R2349	STEAMX LLC	102.50	102.50	0141171082 4320	MHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2350	ALLIED MICRO-GRAPHICS CORP	1,512.00	1,512.00	0110340072 5850	EC,CLASS PRSNL COMMSN,GAD / PROF SERVICES
H74R2351	MARKERBOARD PEOPLE	233.64	233.64	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2352	HOME DEPOT CREDIT SERVICES	835.60	835.60	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2353	B AND H PHOTO VIDEO INC	3,122.27	361.79	0167290010 4301	OVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
			2,760.48	0167290010 4410	OVH,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R2354	B AND H PHOTO VIDEO INC	870.33	870.33	0167290010 4301	OVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2355	PAR	66.08	66.08	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
H74R2356	PAR	207.68	207.68	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
H74R2357	CDWG	233.38	233.38	0131100010 4301	WHS,GENERAL INSTRUCTN,IN / INSTR
H74R2358	SOUTHWEST SCHOOL AND OFFICE SU	261.36	261.36	0136510511 4301	WHS,SE CLASS SD,SC / INSTR
H74R2359	ELSEVIER	1,826.39	1,826.39	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2360	BIGRED PRINT SOLUTIONS LLC	414.02	414.02	0186400010 4301	CDS,COMMUNITY DAY SCHL,IN / INSTR
H74R2361	AMAZON.COM	44.00	44.00	1191650027 4310	AE,PRINCIPAL,SAD / ADMIN SUPPLIES
H74R2362	MORNING GLORY PRESS	982.31	982.31	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2363	OFFICE DEPOT	201.83	201.83	0186400010 4301	CDS,COMMUNITY DAY SCHL,IN / INSTR
H74R2364	NASCO	1,391.36	1,391.36	0131104010 4301	WHS,MATHEMATICS,IN / INSTR

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H74R2365	DICK BLICK ART MATERIALS	295.73	295.73	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2366	SCIENCE FIRST	193.72	193.72	0171107010 4301	EHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2367	OFFICE DEPOT	58.95	58.95	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2368	GAYLORD BROS INC	868.33	868.33	0121161031 4310	HBH,CAREER CENTERS,GDC / ADMIN SUPPLIES
H74R2369	PERMA BOUND BOOKS	6,830.80	6,830.80	0151103010 4201	FVH,LANGUAGE ARTS,IN / BOOKS-REFERENCE
H74R2370	BIGRED PRINT SOLUTIONS LLC	725.72	725.72	0141155027 4310	MHS,VICE PRNCPL-ACTIV,SAD / ADMIN SUPPLIES
H74R2371	RIDDELL	6,478.63	6,478.63	0141130050 5650	MHS,ATHLETICS,STA / REPAIRS/NON-CAP
H74R2372	TOMARK SPORTS INC	4,870.80	4,870.80	0141130050 4301	MHS,ATHLETICS,STA / INSTR
H74R2373	AMAZON.COM	23.85	23.85	0141108010 4301	MHS,SOCIAL SCIENCE,IN / INSTR
H74R2374	TCI	402.28	402.28	0141108010 4301	MHS,SOCIAL SCIENCE,IN / INSTR
H74R2375	LABYRINTH PUBLICATIONS	4,463.06	4,463.06	1191621010 4201	AE,COMPUTER TRNG CNTR,IN /
H74R2376	OFFICE DEPOT	585.11	585.11	1197368010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
H74R2377	BIGRED PRINT SOLUTIONS LLC	1,294.87	1,294.87	1197368010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
H74R2378	AMAZON.COM	193.28	193.28	1191670081 4320	AE,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2379	OFFICE DEPOT	296.83	296.83	0141226010 4301	MHS,CROP VIRTUAL ENTERPRISE,IN / INSTR
H74R2380	HERFF JONES INC.	75.80	75.80	1191618010 4301	AE,CAPS AND GOWNS,IN / INSTR
H74R2381	ORANGE COUNTY REGISTER	129.00	129.00	0117512021 5845	EC,INDIAN EDUC,SI / ADVERTISING
H74R2382	ASBURY ENVIRONMENTAL SERVICES	270.00	270.00	0161171082 5565	OVH,PLANT OPERT,OPT / HAZ MAT WASTE
H74R2383	HBUHSD WORKERS COMPENSATION	18,172.85	18,172.85	6810190070 5896	INS WORKERS COMP,ENT / WRKS COMP/LIABILITY
H74R2384	JOHN RIZUTO	97.20	97.20	0131101010 5650	WHS,FINE ARTS,IN / REPAIRS/NON-CAP
H74R2385	ALL IN ONE POSTER CO.	503.10	503.10	0110150072 4310	EC,RISK MANAGEMENT,GAD / ADMIN SUPPLIES
H74R2386	JOSTENS INC	286.74	286.74	0181150027 4310	VVH,GENERAL SCHL ADMN,SAD / ADMIN
H74R2387	PARTY FAVORS AND MORE	216.00	216.00	0110010071 4310	EC,VOL IN PLBC SCHLS,BDS / ADMIN SUPPLIES
H74R2388	LAKESHORE LEARNING MATERIALS	256.23	256.23	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES

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H74R2389	AARDVARK CLAY AND SUPPLIES INC	392.85	392.85	0141101010 4301	MHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2390	OFFICE DEPOT	274.19	274.19	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2391	XPEDX	2,781.75	2,781.75	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
H74R2392	HOME DEPOT CREDIT SERVICES	775.44	775.44	0171150027 4420	EHS,GENERAL SCHL ADMN,SAD /
H74R2393	CARLSON, JOE	25.20	25.20	0164259027 5858	OVH,WASC ACCREDITATN,SAD / OTHER
H74R2394	REID, MARY	67.51	67.51	0164259027 5858	OVH,WASC ACCREDITATN,SAD / OTHER
H74R2395	CAVANAUGH, BEN	97.00	97.00	0164259027 5858	OVH,WASC ACCREDITATN,SAD / OTHER
H74R2396	MENIUS, LYNN	85.66	85.66	0164259027 5858	OVH,WASC ACCREDITATN,SAD / OTHER
H74R2397	PARSONS, DAVID	142.24	142.24	0164259027 5858	OVH,WASC ACCREDITATN,SAD / OTHER
H74R2398	NYDAM, JULIE	656.88	656.88	0164259027 5858	OVH,WASC ACCREDITATN,SAD / OTHER
H74R2399	US BANK	129.60	129.60	0110008071 4310	EC,STAFF REL CLASS PSNL,BDS / ADMIN SUPPLIES
H74R2400	EREPLACEMENT PARTS.COM	188.86	188.86	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2401	RIVERSIDE PUBLISHING CO	250.16	250.16	0118165932 4310	EC,SE MENTAL HEALTH SRVS,PS / ADMIN
H74R2402	HOUGHTON MIFFLIN	329.93	329.93	0126520712 4301	HBH,SE RESRC SPEC NSD,RC / INSTR
H74R2403	AMAZON.COM	31.64	31.64	0196506021 4211	CSE,SE FEE WRKSHOPS,SI / BOOKS-REFERENCE
H74R2404	GOPHER SPORT	512.72	512.72	0141105010 4301	MHS,PHYSICAL EDUCATION,IN / INSTR
H74R2405	BIGRED PRINT SOLUTIONS LLC	55.34	55.34	0171108010 4301	EHS,SOCIAL SCIENCE,IN / INSTR
H74R2406	TOMARK SPORTS INC	1,745.43	1,745.43	0141130050 4301	MHS,ATHLETICS,STA / INSTR
H74R2407	TOMARK SPORTS INC	2,243.80	2,243.80	0141130050 4301	MHS,ATHLETICS,STA / INSTR
H74R2408	ACORN MEDIA	1,993.68	1,993.68	1197368010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
H74R2409	OFFICE DEPOT	127.72	127.72	0195590834 4310	CSE,CONTRACTED OT SVCS,HS / ADMIN SUPPLIES
H74R2410	OFFICE DEPOT	38.44	38.44	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2411	OFFICE DEPOT	91.36	91.36	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
H74R2412	BIGRED PRINT SOLUTIONS LLC	112.18	112.18	0171152027 4310	EHS,ASST PRNCPL-INSTR,SAD / ADMIN SUPPLIES

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H74R2413	BIGRED PRINT SOLUTIONS LLC	109.27	109.27	0171123010 4301	EHS, CONSUMER EDUC, IN / INSTR
H74R2414	AMAZON.COM	209.17	209.17	0196590719 4301	CSE, SE ITIN NSD, SS / INSTR MATERIALS/SUPPLIES
H74R2415	PIXEL PERIPHERAL SERVICES	439.99	439.99	0110142072 4310	EC, PRINTING/DUPLC SVS, GAD / ADMIN SUPPLIES
H74R2416	EINSTRUCTION CORPORATION	338.92	338.92	0146510511 4301	MHS, SE CLASS SD, SC / INSTR
H74R2417	AMAZON.COM	79.08	79.08	0196550519 4301	CSE, SE LOW INCD SD, SS / INSTR
H74R2418	AMAZON.COM	97.19	97.19	0196550519 4301	CSE, SE LOW INCD SD, SS / INSTR
H74R2419	APPLE COMPUTER INC	535.92	436.92	0196550519 4301	CSE, SE LOW INCD SD, SS / INSTR
			99.00	0196550519 5655	CSE, SE LOW INCD SD, SS / EQUIP MAINT
H74R2420	APPLE COMPUTER INC	567.24	567.24	0196550519 4301	CSE, SE LOW INCD SD, SS / INSTR
H74R2421	VISTA PAINT	167.02	167.02	0171170081 4320	EHS, BUILDING MAINT, MNT / PLANT M/O/SEC
H74R2422	APPLE COMPUTER INC	1,297.92	1,297.92	0147290010 4410	MHS, VATEA, IN / NONCAPITALIZED EQUIP - NEW
H74R2423	APPLE COMPUTER INC	433.92	433.92	0161104010 4301	OVH, MATHEMATICS, IN / INSTR
H74R2424	APPLE COMPUTER INC	2,641.44	12.00	0117122925 4101	EC, SE MNTL HLTH PEERS, PAR / TEXTBOOKS-BASIC
			2,629.44	0117122925 4310	EC, SE MNTL HLTH PEERS, PAR / ADMIN SUPPLIES
H74R2425	SQUIRRELS LLC	59.39	59.39	0117122925 4305	EC, SE MNTL HLTH PEERS, PAR / SOFTWARE - INSTR
H74R2426	SEHI COMPUTER PRODUCTS INC	1,911.15	1,911.15	1191650027 4310	AE, PRINCIPAL, SAD / ADMIN SUPPLIES
H74R2427	NETSUPPORT	705.60	705.60	0121108010 4301	HBH, SOCIAL SCIENCE, IN / INSTR
H74R2428	MISTERART.COM	2,994.29	2,994.29	0121101010 4301	HBH, FINE ARTS, IN / INSTR MATERIALS/SUPPLIES
H74R2429	CAROLINA BIOLOGICAL SUPPLY COM	619.71	619.71	0171107010 4301	EHS, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
H74R2430	GRAVES, JENNIFER	151.00	151.00	0171116010 4301	EHS, PUPIL TESTING, IN / INSTR
H74R2431	DELL MARKETING	1,457.38	1,457.38	0117122932 4410	EC, SE MNTL HEALTH SRVS, PS / NONCAPITALIZED
H74R2432	AARDVARK CLAY AND SUPPLIES INC	1,476.04	1,476.04	0171101010 4301	EHS, FINE ARTS, IN / INSTR MATERIALS/SUPPLIES
H74R2433	AUDITORY INSTRUMENTS INC	1,148.76	1,148.76	0196550519 4410	CSE, SE LOW INCD SD, SS / NONCAPITALIZED EQUIP
H74R2434	MICROSOFT STORE	758.92	758.92	0196550519 4410	CSE, SE LOW INCD SD, SS / NONCAPITALIZED EQUIP

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H74R2435	AMAZON.COM	378.00	378.00	0137030010 4305	WHS,IASA TITLE I,IN / SOFTWARE - INSTR
H74R2436	APPLE COMPUTER INC	202.99	202.99	0121108010 4301	HBH,SOCIAL SCIENCE,IN / INSTR
H74R2437	ABLENET INC	470.82	470.82	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2438	ABLENET INC	423.62	423.62	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2439	NETSUPPORT	1,024.80	1,024.80	0121103010 4410	HBH,LANGUAGE ARTS,IN / NONCAPITALIZED
H74R2440	SCHOOL TECH SUPPLY	1,135.68	1,135.68	0121103010 4301	HBH,LANGUAGE ARTS,IN / INSTR
H74R2441	CDWG	492.11	492.11	0110173082 4320	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
H74R2442	BIGRED PRINT SOLUTIONS LLC	146.16	146.16	0121161031 4310	HBH,CAREER CENTERS,GDC / ADMIN SUPPLIES
H74R2443	AMAZON.COM	446.21	446.21	0110173082 4320	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
H74R2444	GRAINGER	188.80	188.80	0116630046 4331	MO,TRANSP-BUSES,PTR / VEHICLE SUPPLIES
H74R2445	KNORR SYSTEMS INC	5,130.48	3,880.48	0110161081 4420	MO,BLDG MAINT DISTWD,MNT / NONCAPITALIZED
			1,250.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2446	KNORR SYSTEMS INC	14,310.56	12,110.56	0110161081 4420	MO,BLDG MAINT DISTWD,MNT / NONCAPITALIZED
			2,200.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2447	CI SERVICES INC	1,000.00	1,000.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2448	AAA ELECTRIC MOTORS	2,178.80	2,178.80	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2449	BENDRITE SHEET METAL INC	356.40	356.40	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2450	CUMULUS GLOBAL	2,322.15	2,322.15	0141108010 4301	MHS,SOCIAL SCIENCE,IN / INSTR
H74R2451	ENABLING DEVICES	75.11	75.11	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2452	ENABLING DEVICES	197.10	197.10	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2453	AMERICAN PRINTING HOUSE FOR TH	79.92	79.92	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2454	DELL MARKETING	28.34	28.34	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2455	WOODBURN PRESS	420.97	420.97	0121161031 4310	HBH,CAREER CENTERS,GDC / ADMIN SUPPLIES
H74R2456	LONE STAR PERCUSSION	646.20	646.20	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES

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H74R2457	HAZ RENTALS	2,323.60	2,323.60	0124236010 5610	HBH,PUPIL TESTING STATE,IN / EQUIPMENT
H74R2458	IMAGE 2000	1,015.20	1,015.20	0171107010 4301	EHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2459	SURVEYMONKEY.COM	300.00	300.00	0137030010 5834	WHS,IASA TITLE I,IN / ASSTM/FEES-GOV/ SITE
H74R2460	ADAPTIVEMALL.COM/BERGERON	2,194.56	158.76	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
			2,035.80	0196550519 4410	CSE,SE LOW INCD SD,SS / NONCAPITALIZED EQUIP
H74R2461	MINACS MARKETING SOLUTIONS	16,542.36	16,542.36	1191650027 5845	AE,PRINCIPAL,SAD / ADVERTISING
H74R2462	BIGRED PRINT SOLUTIONS LLC	124.46	124.46	0116630046 4320	MO,TRANSP-BUSES,PTR / PLANT M/O/SEC
H74R2463	INFOGRIP INC	26.28	26.28	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2464	INFOGRIP INC	181.80	181.80	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2465	SCHOOL TECH SUPPLY	360.20	360.20	0121102010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR
H74R2466	SCHOOL TECH SUPPLY	3,241.80	3,241.80	0121143024 4310	HBH,TECH REPAIR/REPLCMNT,MED / ADMIN
H74R2467	SCHOOL TECH SUPPLY	1,203.24	1,203.24	0110161081 4420	MO,BLDG MAINT DISTWD,MNT / NONCAPITALIZED
H74R2468	CDWG	676.87	676.87	0121140024 4310	HBH,MEDIA CENTER SVCS,MED / ADMIN SUPPLIES
H74R2469	ACCUVANT	2,286.58	2,286.58	0116130077 4310	EC,COMMON CORE TECHNOLOGY,DP / ADMIN
H74R2470	TOMARK SPORTS INC	5,742.20	5,742.20	0194002085 6171	COMMUNITY PROJ HBHS,FAC / LAND
H74R2471	OFFICE DEPOT	1,233.00	1,233.00	0118159021 4310	EC,WORKABILITY,SI / ADMIN SUPPLIES
H74R2472	NASCO	191.36	191.36	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2473	OFFICE DEPOT	787.62	787.62	0118159021 4310	EC,WORKABILITY,SI / ADMIN SUPPLIES
H74R2474	VERNIER SOFTWARE AND	357.68	357.68	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2475	OFFICE DEPOT	273.47	273.47	0118159021 4310	EC,WORKABILITY,SI / ADMIN SUPPLIES
H74R2476	OFFICE DEPOT	300.22	300.22	0161155027 4310	OVH,VICE PRNCPL-ACTIV,SAD / ADMIN SUPPLIES
H74R2477	OFFICE DEPOT	1,538.17	1,538.17	0110200071 4310	EC,ASST SUPT ED SVCS,BDS / ADMIN SUPPLIES
H74R2478	COIN EDUCATIONAL PRODUCTS	574.80	574.80	0118159719 4301	EC,SE WRKBLTY,NDS,SS / INSTR
H74R2479	SARGENT WELCH	754.60	754.60	0161107010 4410	OVH,SCIENCE,IN / NONCAPITALIZED EQUIP - NEW

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H74R2480	NEBRASKA SCIENTIFIC	89.75	89.75	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2481	BIGRED PRINT SOLUTIONS LLC	580.96	580.96	0161150027 4310	OVH,GENERAL SCHL ADMN,SAD / ADMIN
H74R2482	FREESTYLE PHOTOGRAPHIC SUPPLIE	729.57	729.57	0161124010 4410	OVH,INDUSTRIAL ARTS,IN / NONCAPITALIZED
H74R2483	OFFICE DEPOT	231.99	231.99	0171151027 4310	EHS,PRINCIPAL,SAD / ADMIN SUPPLIES
H74R2484	MY SCHOOL THINGS	1,134.00	1,134.00	1197368010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
H74R2485	OFFICE DEPOT	193.69	193.69	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2486	CDWG	1,198.80	1,198.80	0171102010 4410	EHS,FOREIGN LANGUAGE,IN / NONCAPITALIZED
H74R2487	SOUTHWEST SCHOOL AND OFFICE SU	129.60	129.60	0171156027 4301	EHS,PUBLIC INFORMATN,SAD / INSTR
H74R2488	OFFICE DEPOT	553.35	553.35	0171102010 4301	EHS,FOREIGN LANGUAGE,IN / INSTR
H74R2489	BIGRED PRINT SOLUTIONS LLC	254.60	254.60	0176597719 4301	EHS,SE VOC ED NSD,SS / INSTR
H74R2490	OFFICE DEPOT	1,215.47	607.75	0161150027 4310	OVH,GENERAL SCHL ADMN,SAD / ADMIN
			607.72	0166520712 4301	OVH,SE RESRC SPEC NSD,RS / INSTR
H74R2491	ORIENTAL TRADING COMPANY INC	124.15	124.15	0118159021 4310	EC,WORKABILITY,SI / ADMIN SUPPLIES
H74R2492	CHEF'S TOYS	486.00	486.00	0171123010 5650	EHS,CONSUMER EDUC,IN / REPAIRS/NON-CAP
H74R2493	HBUHSD WORKERS COMPENSATION	34,043.97	34,043.97	6810190070 5896	INS WORKERS COMP,ENT / WRKS COMPLIABILITY
H74R2494	OFFICE DEPOT	66.94	66.94	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
H74R2495	HAZ RENTALS	2,090.00	2,090.00	0134240036 5610	WHS,STAR TESTING,PTS / EQUIPMENT
H74R2496	EVENTS BY NOONAN	2,625.00	2,625.00	0134235036 5610	WHS,HS EXIT EXAM,PTS / EQUIPMENT
H74R2497	PEARSON EDUCATION	698.56	698.56	1197360010 4201	AE,ABE ESL,IN / BOOKS-REFERENCE
H74R2498	OFFICE DEPOT	149.70	149.70	0181119610 4301	VVH,CONT ED CLASS 6,IN / INSTR
H74R2499	AMAZON.COM	81.27	81.27	0181141024 4310	VVH,COMPUTER LABS,MED / ADMIN SUPPLIES
H74R2500	BIGRED PRINT SOLUTIONS LLC	195.57	195.57	0171161031 4301	EHS,CAREER CENTERS,GDC / INSTR
H74R2501	TOMARK SPORTS INC	2,926.95	2,926.95	0141130050 4410	MHS,ATHLETICS,STA / NONCAPITALIZED EQUIP -
H74R2502	VALLEY BUSINESS MACHINES	652.00	652.00	0171104010 4301	EHS,MATHEMATICS,IN / INSTR

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H74R2503	STAPLES COMMERCIAL ACCT# 10405	139.32	139.32	0171156027 4310	EHS,PUBLIC INFORMATN,SAD / ADMIN SUPPLIES
H74R2504	OFFICE DEPOT	149.96	149.96	0118165032 4310	EC,SE MH COMPASS CNTR SRVS,PS / ADMIN
H74R2505	JIMS MUSIC CENTER INC	1,200.96	282.96 918.00	0171125010 4301 0171125010 4410	EHS,PERFORMING ARTS,IN / INSTR EHS,PERFORMING ARTS,IN / NONCAPITALIZED
H74R2506	VISION MARKING	121.12	121.12	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2507	OFFICE DEPOT	17.27	17.27	0141221010 4301	MHS,CROP MC DESIGN PSNL,IN / INSTR
H74R2508	OFFICE DEPOT	259.14	259.14	0141154027 4310	MHS,VICE PRNCPL-SUPRV,SAD / ADMIN SUPPLIES
H74R2509	PCMG	2,898.94	2,898.94	0137030010 4410	WHS,IASA TITLE I,IN / NONCAPITALIZED EQUIP -
H74R2510	AARDVARK CLAY AND SUPPLIES INC	178.63	178.63	0141101010 5650	MHS,FINE ARTS,IN / REPAIRS/NON-CAP
H74R2511	LABYRINTH PUBLICATIONS	1,296.53	1,296.53	1191621010 4201	AE,COMPUTER TRNG CNTR,IN /
H74R2512	SOUTHWEST SCHOOL AND OFFICE SU	476.19	476.19	0141156027 4310	MHS,PUBLIC INFORMATN,SAD / ADMIN SUPPLIES
H74R2513	CUMULUS GLOBAL	2,298.15	2,298.15	0146520712 4301	MHS,SE RESRCE SPEC NSD,RS / INSTR
H74R2514	BIGRED PRINT SOLUTIONS LLC	77.94	77.94	0146596719 4301	MHS,SE SPCH/LANG NSD,SS / INSTR
H74R2515	RSG SOUTHWEST, LP FIELD TURF	1,275.75	1,275.75	0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2516	BIGRED PRINT SOLUTIONS LLC	53.42	53.42	0161162032 4310	OVH,PSYCHOLOGICAL SVCS,PS / ADMIN SUPPLIES
H74R2517	OFFICE DEPOT	129.65	129.65	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2518	BIGRED PRINT SOLUTIONS LLC	334.58	334.58	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
H74R2519	OFFICE DEPOT	169.91	169.91	0141104010 4301	MHS,MATHEMATICS,IN / INSTR
H74R2520	PERFORMANCE ENVELOPE	1,321.12	1,321.12	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
H74R2521	ACORN MEDIA	43.51	43.51	0141221010 4301	MHS,CROP MC DESIGN PSNL,IN / INSTR
H74R2522	ACORN MEDIA	142.56	142.56	0141150027 4310	MHS,GENERAL SCHL ADMN,SAD / ADMIN
H74R2523	ACORN MEDIA	141.48	141.48	0141150027 4310	MHS,GENERAL SCHL ADMN,SAD / ADMIN
H74R2524	BARNES AND NOBLE BOOKSTORES	1,096.38	1,096.38	0131103010 4301	WHS,LANGUAGE ARTS,IN / INSTR
H74R2525	SCHOOL OUTFITTERS	2,454.44	2,454.44	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES

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H74R2526	NASCO	186.88	186.88	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2527	STAPLES	147.85	147.85	0166600010 4301	OVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2528	HEATPRESSNATION.COM	1,443.87	1,443.87	0110161081 4420	MO,BLDG MAINT DISTWD,MNT / NONCAPITALIZED
H74R2529	APPLE COMPUTER INC	7,017.06	7,017.06	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2530	SOCIAL STUDIES SCHOOL SERVICE	327.46	327.46	0137030010 4201	WHS,IASA TITLE I,IN / BOOKS-REFERENCE
H74R2531	EARTEC CO	895.32	895.32	0131101010 4301	WHS,PTNE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2532	JIMS MUSIC CENTER INC	565.80	565.80	0171125010 4301	EHS,PERFORMING ARTS,IN / INSTR
H74R2533	BIGRED PRINT SOLUTIONS LLC	305.22	305.22	0156510511 4301	FVH,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2534	TRAINERS WAREHOUSE	250.75	250.75	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2535	OFFICE DEPOT	55.64	55.64	0156520712 4301	FVH,SE RESRC SPEC NSD,RS / INSTR
H74R2536	OFFICE DEPOT	122.93	122.93	0151153027 4310	FVH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2537	IMAGE 2000	388.80	388.80	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2538	SOUTHWEST SCHOOL AND OFFICE SU	90.96	90.96	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2539	SARGENT WELCH	547.86	547.86	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2540	BIGRED PRINT SOLUTIONS LLC	466.08	466.08	0141150027 4310	MHS,GENERAL SCHL ADMIN,SAD / ADMIN
H74R2541	OFFICE DEPOT	74.24	74.24	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
H74R2542	OFFICE DEPOT	284.63	284.63	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
H74R2543	OFFICE DEPOT	513.14	513.14	1197368010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
H74R2544	OFFICE DEPOT	113.38	113.38	1191609010 4301	AE,PE PARENT EDUCATION,IN / INSTR
H74R2545	ORIENTAL TRADING COMPANY INC	272.46	272.46	1191609010 4301	AE,PE PARENT EDUCATION,IN / INSTR
H74R2546	OFFICE DEPOT	178.88	178.88	0181119810 4301	VVH,CONT ED CLASS 8,IN / INSTR
H74R2547	OFFICE DEPOT	699.78	699.78	1191653027 4310	AE,VICE-PRINC POA/PE,SAD / ADMIN SUPPLIES
H74R2548	OFFICE DEPOT	83.42	83.42	0181119510 4301	VVH,CONT ED CLASS 5,IN / INSTR
H74R2549	OFFICE DEPOT	88.88	88.88	1191621010 4301	AE,COMPUTER TRNG CNTR,IN / INSTR

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H74R2550	SCHOOL SPECIALTY INC	112.76	112.76	0156592719 4301	FVH,SE APE NSD,SS / INSTR MATERIALS/SUPPLIES
H74R2551	CALIFORNIA STATE DEPARTMENT	692.20	692.20	0110176082 5834	EC,HAZARDOUS WASTE,OPT / ASSTM/FEES-GOV/
H74R2552	TEMPORARY VENDOR	232.20	232.20	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2553	US BANK	59.95	59.95	0171122010 5834	EHS,BUSINESS EDUC,IN / ASSTM/FEES-GOV/ SITE
H74R2554	OFFICE DEPOT	32.27	32.27	0151124010 4301	FVH,INDUSTRIAL ARTS,IN / INSTR
H74R2555	DELL MARKETING	1,175.81	1,175.81	0151150027 4410	FVH,GENERAL SCHL ADMN,SAD /
H74R2556	ULINE INC	398.52	398.52	0121101010 4301	HBH,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2557	OFFICE DEPOT	239.09	239.09	0121105010 4301	HBH,PHYSICAL EDUCATION,IN / INSTR
H74R2558	BIGRED PRINT SOLUTIONS LLC	114.46	114.46	0121102010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR
H74R2559	TIGERDIRECT.COM	110.39	110.39	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2560	FLINN SCIENTIFIC INC	3,241.42	1,313.62 1,927.80	0151107010 4301 0151107010 4410	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES FVH,SCIENCE,IN / NONCAPITALIZED EQUIP - NEW
H74R2561	PRO PHOTO CONNECTION	602.48	602.48	0151124010 4301	FVH,INDUSTRIAL ARTS,IN / INSTR
H74R2562	CALIF STATE DEPT GENERAL SERVI	500.00	500.00	0110110072 5834	MO,FAC PLAN/CONSTR,GAD / ASSTM/FEES-GOV/
H74R2563	CDWG	439.37	439.37	1191650027 4310	AE,PRINCIPAL,SAD / ADMIN SUPPLIES
H74R2564	ACORN MEDIA	200.11	200.11	1197366010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
H74R2565	ORIENTAL TRADING COMPANY INC	32.68	32.68	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2566	BIGRED PRINT SOLUTIONS LLC	376.38	376.38	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2567	SARGENT WELCH	1,459.48	1,459.48	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2568	OFFICE DEPOT	835.76	835.76	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2569	CAROLINA BIOLOGICAL SUPPLY COM	531.23	531.23	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2570	BIGRED PRINT SOLUTIONS LLC	142.80	142.80	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2571	PYRAMID TECHNOLOGIES	125.84	125.84	0176597919 4301	SAC,SE VOC ED SD,SS / INSTR
H74R2572	CAROLINA BIOLOGICAL SUPPLY COM	918.30	918.30	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES

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H74R2573	ULINE INC	298.08	298.08	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2574	CAROLINA BIOLOGICAL SUPPLY COM	41.86	41.86	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2575	BIGRED PRINT SOLUTIONS LLC	149.04	149.04	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2576	OFFICE DEPOT	137.50	137.50	0176504934 4301	SAC,SE HEALTH,HS / INSTR MATERIALS/SUPPLIES
H74R2577	GOPHER SPORT	422.73	422.73	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2578	BIGRED PRINT SOLUTIONS LLC	274.46	274.46	0176520712 4301	EHS,SE RESRC SPEC NSD,RS / INSTR
H74R2579	CDWG	87.32	87.32	0146600010 4301	MHS,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2580	CDWG	1,591.31	1,591.31	0161161031 4301	OVH,CAREER CENTERS,GDC / INSTR
H74R2581	LABYRINTH PUBLICATIONS	1,186.65	1,186.65	1191621010 4201	AE,COMPUTER TRNG CNTR,IN /
H74R2582	DELL MARKETING	52.91	52.91	0116590519 4310	EC,SE ITIN SD,SS / ADMIN SUPPLIES
H74R2583	PIONEERDOCTOR.COM	668.00	668.00	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2584	NETSUPPORT	583.20	583.20	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2585	BIGRED PRINT SOLUTIONS LLC	57.23	57.23	0176520712 4301	EHS,SE RESRC SPEC NSD,RS / INSTR
H74R2586	OFFICE DEPOT	309.43	309.43	0117140022 4310	EC,SE ALT DISP RES REGN,AU / ADMIN SUPPLIES
H74R2587	OFFICE DEPOT	107.99	107.99	0176520712 4301	EHS,SE RESRC SPEC NSD,RS / INSTR
H74R2588	OFFICE DEPOT	223.66	223.66	0171164034 4310	EHS,HEALTH SERVICES,HS / ADMIN SUPPLIES
H74R2589	GOPHER SPORT	1,163.39	1,163.39	0151105010 4301	FVH,PHYSICAL EDUCATION,IN / INSTR
H74R2590	BIGRED PRINT SOLUTIONS LLC	66.72	66.72	0171161031 4310	EHS,CAREER CENTERS,GDC / ADMIN SUPPLIES
H74R2591	CDWG	1,956.28	1,956.28	0167030010 4310	OVH,IASA TITLE I,IN / ADMIN SUPPLIES
H74R2592	ENCORE DATA PRODUCTS	907.20	907.20	0116120010 4301	EC,COMMON CORE INST RESRC,IN / INSTR
H74R2593	CLARK SECURITY PRODUCTS	1,170.47	1,170.47	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74R2594	SCHOOL HEALTH CORPORATION	160.32	160.32	0176504934 4315	SAC,SE HEALTH,HS / MEDICAL SUPPLIES
H74R2595	SCHOOL TECH SUPPLY	286.60	286.60	0118159021 4310	EC,WORKABILITY,SI / ADMIN SUPPLIES
H74R2596	MEDCO SUPPLY COMPANY INC	590.70	590.70	0121229010 4301	HBH,CROP SPORTS MEDICINE,IN / INSTR

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H74R2597	DICK BLICK ART MATERIALS	251.42	251.42	0121101010 4301	HBH,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2598	NASCO	698.16	698.16	0137290010 4410	WHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R2599	NASCO	99.01	99.01	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2600	ABLENET INC	139.24	139.24	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2601	PRO ED	97.06	97.06	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2602	MICHIGAN COMPANY INC	167.94	167.94	0171171082 4320	EHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2603	LAKESHORE LEARNING MATERIALS	875.66	875.66	1191609010 4301	AE,PE PARENT EDUCATION,IN / INSTR
H74R2604	WESTONE LABORATORIES	545.40	545.40	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2605	OFFICE DEPOT	311.04	7.23	0181119710 4301	VVH,CONT ED CLASS 7,IN / INSTR
			303.81	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2606	ENVIRONMENTS INC	660.62	660.62	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2607	OFFICE DEPOT	237.59	237.59	0157290010 4301	FVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2608	RIVERSIDE PUBLISHING CO	629.64	629.64	0118165932 4310	EC,SE MENTAL HEALTH SRVS,PS / ADMIN
H74R2609	NORTHERN TOOL AND EQUIPMENT CO	3,563.99	3,563.99	0137290010 4410	WHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R2610	OFFICE DEPOT	161.71	161.71	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2611	AH TECH SOLUTIONS	291.60	291.60	0110173082 4320	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
H74R2612	SPIGERS PAPER INC	2,246.40	2,246.40	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
H74R2613	OFFICE DEPOT	492.96	492.96	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
H74R2614	BIGRED PRINT SOLUTIONS LLC	10,565.49	10,565.49	0131150027 4310	WHS,GENERAL SCHL ADMIN,SAD / ADMIN
H74R2615	CAROLINA BIOLOGICAL SUPPLY COM	565.75	565.75	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2616	APOGEE COMPONENTS INC	753.62	753.62	0121124010 4301	HBH,INDUSTRIAL ARTS,IN / INSTR
H74R2617	MARTIN, NANCY	261.69	261.69	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2618	ICONTALK	82.60	82.60	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2619	SCHOOL TECH SUPPLY	289.60	289.60	0176597919 4301	SAC,SE VOC ED SD,SS / INSTR

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H74R2620	APPLE COMPUTER INC	123.12	123.12	0176597919 4301	SAC,SE VOC ED SD,SS / INSTR
H74R2621	MAPS.COM	69.34	69.34	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
H74R2622	THE DUMBELL MAN FITNESS EQUIPM	1,761.78	1,761.78	0151105010 5650	FVH,PHYSICAL EDUCATION,IN / REPAIRS/NON-CAP
H74R2623	LAKESHORE LEARNING MATERIALS	122.98	122.98	0121101010 4301	HBH,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2624	CONCENTRA	2,160.00	2,160.00	0110340072 5840	EC,CLASS PRSNL COMMSN,GAD /
H74R2625	GOLDEN WEST MEDICAL CENTERS	2,160.00	2,160.00	0110340072 5840	EC,CLASS PRSNL COMMSN,GAD /
H74R2626	HAZ RENTALS	2,509.49	2,509.49	0124236010 5610	HBH,PUPIL TESTING STATE,IN / EQUIPMENT
H74R2627	CENGAGE LEARNING	3,018.02	3,018.02	0167030010 4202	OVH,IASA TITLE I,IN / BOOKS LIBRARY
H74R2628	XEROX CORPORATION	138.52	138.52	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
H74R2629	DICK BLICK ART MATERIALS	188.71	188.71	0157290010 4301	FVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2630	AMAZON.COM	312.93	312.93	0157290010 4301	FVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2631	AMAZON.COM	254.63	254.63	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2632	AMAZON.COM	237.49	237.49	0137030029 4310	WHA,NCLB TITLE I,OR / ADMIN SUPPLIES
H74R2633	AMAZON.COM	395.44	395.44	0141221010 4301	MHS,CROP MC DESIGN PSNL,IN / INSTR
H74R2634	AMAZON.COM	81.05	81.05	0141142024 4301	MHS,OTHER MEDIA SVCS,MED / INSTR
H74R2635	AMAZON.COM	303.33	303.33	0110173082 4320	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
H74R2636	AMAZON.COM	399.07	399.07	0121124010 4301	HBH,INDUSTRIAL ARTS,IN / INSTR
H74R2637	OFFICE DEPOT	237.58	237.58	0157290010 4301	FVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2638	AMAZON.COM	248.21	248.21	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
H74R2639	AMAZON.COM	363.13	363.13	0146510711 4301	MHS,SE CLASS NSD,SC / INSTR
H74R2640	AMAZON.COM	224.78	224.78	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2641	AMAZON.COM	53.90	53.90	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2642	AMAZON.COM	167.57	167.57	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2643	AMAZON.COM	153.28	153.28	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES

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H74R2644	AMAZON.COM	297.75	297.75	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
H74R2645	AMAZON.COM	256.97	256.97	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
H74R2646	AMAZON.COM	281.63	281.63	1191650027 4310	AE,PRINCIPAL,SAD / ADMIN SUPPLIES
H74R2647	AMAZON.COM	4.71	4.71	0141226010 4301	MHS,CROP VIRTUAL ENTERPRISE,IN / INSTR
H74R2648	AMAZON.COM	59.66	59.66	0141226010 4301	MHS,CROP VIRTUAL ENTERPRISE,IN / INSTR
H74R2649	AMAZON.COM	48.55	48.55	0141221010 4301	MHS,CROP MC DESIGN PSNL,IN / INSTR
H74R2650	APPLE COMPUTER INC	532.92	532.92	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2651	APPLE COMPUTER INC	424.92	424.92	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2652	AREVALO, CESAR	153.53	153.53	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2653	GUILLERMOPRIETO, MARIA R	149.72	149.72	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2654	DE LA CRUZ, MARILEN	70.06	70.06	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2655	LEW, KERI	54.48	54.48	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2656	PERDOMO, SAM	124.11	124.11	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2657	COLLIS, TERESA	92.17	92.17	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2658	YANG, GRACE	86.01	86.01	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2659	PEREZ, MELISA	213.78	213.78	0154259027 5858	FVH,WASC ACCREDITATN,SAD / OTHER
H74R2660	OFFICE DEPOT	88.21	88.21	0110150072 4310	EC,RISK MANAGEMENT,GAD / ADMIN SUPPLIES
H74R2661	SEHI COMPUTER PRODUCTS INC	679.87	679.87	0161124010 4410	OVH,INDUSTRIAL ARTS,IN / NONCAPITALIZED
H74R2662	SEHI COMPUTER PRODUCTS INC	679.87	679.87	0161123010 4410	OVH,CONSUMER EDUC,IN / NONCAPITALIZED
H74R2663	HARRIS COMMUNICATIONS INC	218.73	218.73	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2664	FLAGHOUSE INC	29.12	29.12	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2665	CDWG	373.12	373.12	0141108010 4301	MHS,SOCIAL SCIENCE,IN / INSTR
H74R2666	POCKET NURSE ENT	110.65	110.65	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
H74R2667	SCHOOL OUTFITTERS	1,194.80	1,194.80	0167290010 4301	OVH,VATEA,IN / INSTR MATERIALS/SUPPLIES

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H74R2668	SCHOOL OUTFITTERS	116.64	116.64	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2669	AMAZON.COM	59.40	59.40	0116630046 4320	MO, TRANSP-BUSES, PTR / PLANT M/O/SEC
H74R2670	AMAZON.COM	205.16	205.16	0121150027 4310	HBH, GENERAL SCHL ADMIN, SAD / ADMIN
H74R2671	OFFICE DEPOT	84.21	84.21	0146510511 4301	MHS, SE CLASS SD, SC / INSTR
H74R2672	AMAZON.COM	345.43	345.43	0157290010 4301	FVH, VATEA, IN / INSTR MATERIALS/SUPPLIES
H74R2673	BIGRED PRINT SOLUTIONS LLC	97.20	97.20	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
H74R2674	ABILITATIONS	121.14	121.14	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
H74R2675	CHEF WORKS	721.16	721.16	0157290010 4301	FVH, VATEA, IN / INSTR MATERIALS/SUPPLIES
H74R2676	APPLE COMPUTER INC	1,157.16	162.84	0110002071 4310	EC, SUPERINTENDENT, BDS / ADMIN SUPPLIES
			994.32	0110002071 4410	EC, SUPERINTENDENT, BDS / NONCAPITALIZED
H74R2677	AMAZON.COM	421.91	421.91	0110130077 4310	EC, DATA PROCESSING, DPS / ADMIN SUPPLIES
H74R2678	PCMG	3,882.66	3,882.66	0156600010 4410	FVH, EIA-LEP, IN / NONCAPITALIZED EQUIP - NEW
H74R2679	CUMULUS GLOBAL	21,832.46	21,832.46	0156600010 4301	FVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2680	DELL MARKETING	1,175.81	1,175.81	0156600010 4410	FVH, EIA-LEP, IN / NONCAPITALIZED EQUIP - NEW
H74R2681	DELL MARKETING	1,368.52	1,364.52	0110130077 4310	EC, DATA PROCESSING, DPS / ADMIN SUPPLIES
			4.00	0110130077 4410	EC, DATA PROCESSING, DPS / NONCAPITALIZED
H74R2682	CDWG	2,066.13	2,066.13	0137030010 4410	WHS, IASA TITLE I, IN / NONCAPITALIZED EQUIP -
H74R2683	APPLE COMPUTER INC	19,931.04	1,476.00	0156600010 4301	FVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
			18,455.04	0156600010 4410	FVH, EIA-LEP, IN / NONCAPITALIZED EQUIP - NEW
H74R2684	DELL MARKETING	1,175.91	1,175.91	0156600010 4410	FVH, EIA-LEP, IN / NONCAPITALIZED EQUIP - NEW
H74R2685	PCMG	6,804.00	6,804.00	0137030010 4410	WHS, IASA TITLE I, IN / NONCAPITALIZED EQUIP -
H74R2686	JOSTENS INC	3,429.00	3,429.00	0131153027 4310	WHS, ASST PRNCPL-GUID, SAD / ADMIN SUPPLIES
H74R2687	CUMULUS GLOBAL	34,472.30	34,472.30	0137030010 4301	WHS, IASA TITLE I, IN / INSTR MATERIALS/SUPPLIES
H74R2688	COLLEGE BOARD	75,600.00	75,600.00	0171116010 4301	EHS, PUPIL TESTING, IN / INSTR
H74R2689	TROXELL COMMUNICATIONS INC	1,814.40	1,814.40	0156600010 4301	FVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74R2690	HILLYARD FLOOR CARE SUPPLY	1,215.64	795.64	0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2691	CURLEY WHOLESale ELECTRIC INC	386.64	420.00	0161171082 5650	OVH,PLANT OPERT,OPT / REPAIRS/NON-CAP
H74R2692	NEBRASKA SCIENTIFIC	200.99	386.64	0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2693	CDWG	791.99	200.99	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2694	AMAZON.COM	215.14	791.99	0186600010 4410	VVH,EIA-LEP,IN / NONCAPITALIZED EQUIP - NEW
H74R2695	AMAZON.COM	71.71	215.14	0161102010 4301	OVH,FOREIGN LANGUAGE,IN / INSTR
H74R2696	AMAZON.COM	90.55	71.71	0161102010 4301	OVH,FOREIGN LANGUAGE,IN / INSTR
H74R2697	AMAZON.COM	171.42	90.55	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2698	AMAZON.COM	1,246.23	171.42	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2699	SOUTHWEST SCHOOL AND OFFICE SU	149.45	1,246.23	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2700	BIO RAD LABORATORIES	3,029.30	149.45	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2701	AMAZON.COM	1,892.52	3,029.30	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2702	OFFICE DEPOT	607.85	1,892.52	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2703	AMAZON.COM	53.99	607.85	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2704	AMAZON.COM	80.75	53.99	1191603010 4301	AE,COMM SVC CLASS/FEES,IN / INSTR
H74R2705	HARK'N TECHNOLOGIES	2,241.81	80.75	0186600010 4301	VVH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2706	OFFICE DEPOT	549.92	2,241.81	0161130050 4301	OVH,ATHLETICS,STA / INSTR
H74R2707	AMAZON.COM	554.58	549.92	0126600010 4301	HBH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2708	RIDDELL	7,748.87	554.58	0126600010 4301	HBH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
H74R2709	AMAZON.COM	80.16	7,748.87	0131130050 4301	WHS,ATHLETICS,STA / INSTR
H74R2710	OFFICE DEPOT	269.99	80.16	0121207010 4301	HBH,CROP C A D,IN / INSTR MATERIALS/SUPPLIES
H74R2711	BIGRED PRINT SOLUTIONS LLC	294.31	269.99	0131155027 4310	WHS,VICE PRNCPL-ACTIV,SAD / ADMIN SUPPLIES
H74R2712	FLINN SCIENTIFIC INC	563.54	294.31	0131154027 4310	WHS,VICE PRNCPL-SUPRV,SAD / ADMIN SUPPLIES
			563.54	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES

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H74R2713	B AND H PHOTO VIDEO INC	879.47	879.47	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2714	OFFICE DEPOT	64.79	64.79	0131153027 4310	WHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
H74R2715	FLINN SCIENTIFIC INC	124.20	124.20	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2716	NASCO	5,719.03	5,719.03	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
H74R2717	IDEAPAIN INC	263.00	263.00	0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2718	MONOPRICE INC	158.53	8.58	0121107010 4310	HBH,SCIENCE,IN / ADMIN SUPPLIES
			149.95	0121141024 4310	HBH,COMPUTER LABS,MED / ADMIN SUPPLIES
H74R2719	PEARSON EDUCATION	1,047.46	1,047.46	0137030010 4201	WHS,IASA TITLE I,IN / BOOKS-REFERENCE
H74R2720	GOLD COAST AWARDS	880.20	440.10	0110330071 4310	EC,ASST SUP CERT PSNL,BDS / ADMIN SUPPLIES
			440.10	0110340072 4310	EC,CLASS PRSNL COMMSN,GAD / ADMIN SUPPLIES
H74R2721	AMAZON.COM	131.00	131.00	1191623010 4201	AE, MEDICAL ASSISTANT,IN / BOOKS-REFERENCE
H74R2722	WESTSIDE BUILDING MATERIAL COR	184.68	184.68	0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2723	ALX CABLE COMPANY INC	909.36	909.36	0181170081 5650	VVH,BUILDING MAINT,MNT / REPAIRS/NON-CAP
H74R2724	REMEDIA PUBLICATIONS	46.70	46.70	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2725	COLLEGE BOARD	112.08	112.08	0171161031 4310	EHS,CAREER CENTERS,GDC / ADMIN SUPPLIES
H74R2726	JOSTENS INC	216.00	216.00	0110231031 4310	EC,PUPIL PRSNL SVCS,GDC / ADMIN SUPPLIES
H74R2727	GRAINGER	469.67	469.67	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R2728	PEARSON ASSESSMENTS	439.98	116.64	0116503032 4310	EC,SE PSYCH,PS / ADMIN SUPPLIES
			323.34	0118165932 4310	EC,SE MENTAL HEALTH SRVS,PS / ADMIN
H74R2729	HARBOR PARTY RENTALS	832.03	832.03	0151116010 5610	FVH,PUPIL TESTING,IN / EQUIPMENT
H74R2730	APPLE COMPUTER INC	202.99	202.99	0121107010 4410	HBH,SCIENCE,IN / NONCAPITALIZED EQUIP - NEW
H74R2731	BARNES AND NOBLE BOOKSTORES	58.05	58.05	0131103010 4301	WHS,LANGUAGE ARTS,IN / INSTR
H74R2732	OFFICE DEPOT	451.28	451.28	0110140072 4310	EC,PURCHASING,GAD / ADMIN SUPPLIES
H74R2733	SCHOOL HEALTH CORPORATION	1,201.51	1,201.51	0131164034 4315	WHS,HEALTH SERVICES,HS / MEDICAL SUPPLIES
H74R2734	B AND Z PRINTING	7,237.00	7,237.00	0110142072 5833	EC,PRINTING/DUPLC SVS,GAD / DUPLICATION

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H74R2735	MARINA HIGH SCHOOL	200.00	200.00	0141102010 5878	MHS, FOREIGN LANGUAGE, IN / BUS
H74R2736	MICRON CONSUMER PRODUCTS	657.98	657.98	0171122010 4410	EHS, BUSINESS EDUC, IN / NONCAPITALIZED EQUIP
H74R2737	AMAZON.COM	527.46	527.46	0110120072 4310	EC, FISCAL SVCS, GAD / ADMIN SUPPLIES
H74R2738	OFFICE DEPOT	379.26	379.26	0110340072 4310	EC, CLASS PRSNL COMMSN, GAD / ADMIN SUPPLIES
H74R2739	ACORN MEDIA	766.80	766.80	0151104010 4301	FVH, MATHEMATICS, IN / INSTR
H74R2740	IMAGE 2000	86.40	86.40	0151104010 4301	FVH, MATHEMATICS, IN / INSTR
H74R2741	OFFICE DEPOT	237.59	237.59	0151150027 4310	FVH, GENERAL SCHL ADMN, SAD / ADMIN SUPPLIES
H74R2742	OFFICE DEPOT	78.59	78.59	0110120072 4310	EC, FISCAL SVCS, GAD / ADMIN SUPPLIES
H74R2743	BIGRED PRINT SOLUTIONS LLC	87.35	87.35	0141150027 4310	MHS, GENERAL SCHL ADMN, SAD / ADMIN
H74R2744	AMAZON.COM	678.65	678.65	0171231010 4301	EHS, CROP ART OF ANIMATION, IN / INSTR
H74R2745	BIGRED PRINT SOLUTIONS LLC	730.30	730.30	0110120072 4310	EC, FISCAL SVCS, GAD / ADMIN SUPPLIES
H74R2746	KOELSCH STUDIOS	3,583.72	3,583.72	0121170081 4320	HBH, BUILDING MAINT, MNT / PLANT M/O/SEC
H74R2747	CASBO	69.12	69.12	0110120072 4211	EC, FISCAL SVCS, GAD / BOOKS-REFERENCE
H74R2748	OFFICE DEPOT	39.16	39.16	0110340072 4310	EC, CLASS PRSNL COMMSN, GAD / ADMIN SUPPLIES
H74R2749	AMAZON.COM	57.76	57.76	0116590519 4310	EC, SE ITTN SD, SS / ADMIN SUPPLIES
H74R2750	CDWG	1,883.87	1,883.87	0110130077 4310	EC, DATA PROCESSING, DPS / ADMIN SUPPLIES
H74R2751	WAXIE SANITARY SUPPLY	162.00	162.00	0171170081 4320	EHS, BUILDING MAINT, MNT / PLANT M/O/SEC
H74R2752	CONSTRUCTION HARDWARE	160.25	160.25	0171170081 4320	EHS, BUILDING MAINT, MNT / PLANT M/O/SEC
H74R2753	AMAZON.COM	244.94	244.94	0110130077 4310	EC, DATA PROCESSING, DPS / ADMIN SUPPLIES
H74R2754	AMAZON.COM	244.94	244.94	0110130077 4310	EC, DATA PROCESSING, DPS / ADMIN SUPPLIES
H74R2755	AMAZON.COM	122.47	122.47	0110130077 4310	EC, DATA PROCESSING, DPS / ADMIN SUPPLIES
H74R2756	HAZ RENTALS	374.72	374.72	0161134050 5610	OVH, ASB REIMBURSE, STA / EQUIPMENT
H74R2757	APPLE COMPUTER INC	532.92	532.92	0146510711 4301	MHS, SE CLASS NSD, SC / INSTR
H74R2758	WARDS NATURAL SCIENCE ESTABLIS	673.50	673.50	0161107010 4301	OVH, SCIENCE, IN / INSTR MATERIALS/SUPPLIES

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H74R2759	BARNES AND NOBLE BOOKSTORES	1,208.52	1,208.52	0151103010 4201	FVH, LANGUAGE ARTS, IN / BOOKS-REFERENCE
H74R2760	BIO RAD LABORATORIES	106.36	106.36	0186600010 4301	VVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2761	DATA IMPRESSIONS	631.80	631.80	0121107010 4410	HBH, SCIENCE, IN / NONCAPITALIZED EQUIP - NEW
H74R2762	GUITAR CENTER RANCHO	2,550.74			HBH, RADIO/TV PRODUCTN, IN / INSTR
					HBH, CROP ART TV/VID PROD, IN /
					HBH, CROP CMPTR GRPH PSNL, IN / INSTR
					HBH, CROP MUSIC TECHNOLOGY, IN / INSTR
					HBH, CROP BROADCAST NEWS PSNL, IN / INSTR
H74R2763	SCHOLASTIC EDUCATION	433.86	433.86	0117100421 4310	EC, SE IDEA BASIC STF DV, SI / ADMIN SUPPLIES
H74R2764	CAROLINA BIOLOGICAL SUPPLY COM	1,206.58	1,206.58	0121107010 4301	HBH, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
H74R2765	APPLE COMPUTER INC	1,581.36	1,398.36	0141150027 4410	MHS, GENERAL SCHL ADMN, SAD /
			183.00	0141150027 5655	MHS, GENERAL SCHL ADMN, SAD / EQUIP MAINT
H74R2766	UNISOURCE CORP	1,036.31	1,036.31	0121171082 4320	HBH, PLANT OPERT, OPT / PLANT M/O/SEC SUPPLIES
H74R2767	FOLLETT LIBRARY RESOURCES	250.46	250.46	0141140024 4202	MHS, MEDIA CENTER SVCS, MED / BOOKS LIBRARY
H74R2768	FOLLETT LIBRARY RESOURCES	407.68	407.68	0141140024 4202	MHS, MEDIA CENTER SVCS, MED / BOOKS LIBRARY
H74R2769	APPLE COMPUTER INC	532.92	532.92	0196550519 4301	CSE, SE LOW INCD SD, SS / INSTR
H74R2770	OFFICE DEPOT	415.77	415.77	0156600010 4410	FVH, EIA-LEP, IN / NONCAPITALIZED EQUIP - NEW
H74R2771	BIGRED PRINT SOLUTIONS LLC	498.45	498.45	0138400010 4301	WHS, CA PSHP ACADM, IN / INSTR
H74R2772	BIGRED PRINT SOLUTIONS LLC	1,037.30	1,037.30	0156600010 4301	FVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2773	PCMG	1,941.33	1,941.33	0166600010 4410	OVH, EIA-LEP, IN / NONCAPITALIZED EQUIP - NEW
H74R2774	CUMULUS GLOBAL	2,902.69	2,902.69	0166600010 4301	OVH, EIA-LEP, IN / INSTR MATERIALS/SUPPLIES
H74R2775	ATTAINMENT CO INC	393.24	393.24	0137100712 4301	WHS, SE IDEA BSC RSP NSD, RS / INSTR
H74R2776	PCMG	826.64	58.32	0121141024 4310	HBH, COMPUTER LABS, MED / ADMIN SUPPLIES
			768.32	0121143024 4310	HBH, TECH REPAIR/REPLCMNT, MED / ADMIN
H74R2777	DICK BLICK ART MATERIALS	631.58	631.58	0151221010 4301	FVH, CROP MULTI COMM DSGN, IN / INSTR

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H74R2778	APPLE COMPUTER INC	532.92	532.92	0116590519 4310	EC,SE ITIN SD,SS / ADMIN SUPPLIES
H74R2779	KENS LOCKSMITHERY	64.80	64.80	0171170081 4320	EHS,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2780	RIDDELL	8,717.53	8,717.53	0171130050 5650	EHS,ATHLETICS,STA / REPAIRS/NON-CAP
H74R2781	YORK RISK SERVICES GROUP INC	10,000.00	10,000.00	6810190070 5850	INS WORKERS COMP,ENT / PROF SERVICES
H74R2782	HBUHSD WORKERS COMPENSATION	33,028.06	33,028.06	6810190070 5896	INS WORKERS COMP,ENT / WRKS COMP/LIABILITY
H74R2783	BED BATH AND BEYOND	140.39	140.39	0110003071 4310	EC,BOARD/SUPT,BDS / ADMIN SUPPLIES
H74R2784	AMAZON.COM	64.75	64.75	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2785	US BANK	340.55	340.55	0121124010 4301	HBH,INDUSTRIAL ARTS,IN / INSTR
H74R2786	AMAZON.COM	49.63	49.63	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2787	AMAZON.COM	34.49	34.49	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2788	APEX AUDIO INC	589.68	589.68	0121125010 4301	HBH,PERFORMING ARTS,IN / INSTR
H74R2789	SKATEBOARD LOCKERS	4,239.84	4,239.84	0151154027 4410	FVH,VICE PRNCPL-SUPRV,SAD / NONCAPITALIZED
H74R2790	WAXIE SANITARY SUPPLY	1,437.22	1,437.22	0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2791	CANNON SPORTS INC	470.01	470.01	0131105010 4301	WHS,PHYSICAL EDUCATION,IN / INSTR
H74R2792	US BANK	202.37	202.37	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
H74R2793	ACSA	390.00	390.00	0110330072 5845	EC,CERT PRSNL SVS,GAD / ADVERTISING
H74R2794	HAZ RENTALS	2,286.85	2,286.85	0154240036 5610	FVH,STAR TESTING,PTS / EQUIPMENT
H74R2795	PACIFIC PARTY RENTAL	2,396.02	2,396.02	0171116010 5610	EHS,PUPIL TESTING,IN / EQUIPMENT
H74R2796	DELL MARKETING	1,834.02	1,834.02	0110142072 4420	EC,PRINTING/DUPLC SVS,GAD / NONCAPITALIZED
H74R2797	DISCOUNT SCHOOL SUPPLY	36.67	36.67	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2798	DISCOUNT SCHOOL SUPPLY	686.41	2.98	0110142072 4420	EC,PRINTING/DUPLC SVS,GAD / NONCAPITALIZED
			683.43	1191609010 4301	AE,PE PARENT EDUCATION,IN / INSTR
H74R2799	DELL MARKETING	1,388.51	248.31	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
			1,140.20	0110130077 4410	EC,DATA PROCESSING,DPS / NONCAPITALIZED

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H74R2800	WEST LITE SUPPLY CO INC	346.08	346.08	0161171082 4320	OVH,PLANT OPER,T,OPT / PLANT M/O/SEC SUPPLIES
H74R2801	WEST LITE SUPPLY CO INC	872.54	872.54	0171171082 4320	EHS,PLANT OPER,T,OPT / PLANT M/O/SEC SUPPLIES
H74R2802	HILLYARD FLOOR CARE SUPPLY	855.23	855.23	0171171082 4320	EHS,PLANT OPER,T,OPT / PLANT M/O/SEC SUPPLIES
H74R2803	HARBOR FREIGHT TOOLS	531.30	531.30	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
H74R2804	HZ AUTO PARTS	184.68	184.68	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
H74R2805	SURFAS RESTAURANT SUPPLY	1,745.87	1,745.87	0167290010 4301	OVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2806	AMAZON.COM	71.35	71.35	0110340072 4310	EC,CLASS PRSNL COMMSN,GAD / ADMIN SUPPLIES
H74R2807	HUR FLOORING	2,875.00	2,875.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2808	COASTAL CARBONIC	6,950.33	6,950.33	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2809	COASTAL CARBONIC	6,950.33	6,950.33	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2810	SEA-CLEAR POOLS	345.00	345.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
H74R2811	B AND H PHOTO VIDEO INC	913.08	913.08	0117290021 4310	EC,VATEA,SI / ADMIN SUPPLIES
H74R2812	B AND H PHOTO VIDEO INC	3,045.83	3,045.83	0117290021 4410	EC,VATEA,SI / NONCAPITALIZED EQUIP - NEW
H74R2813	B AND H PHOTO VIDEO INC	345.76	345.76	0161124010 4301	OVH,INDUSTRIAL ARTS,IN / INSTR
H74R2814	B AND H PHOTO VIDEO INC	580.47	580.47	0171122010 4301	EHS,BUSINESS EDUC,IN / INSTR
H74R2815	B AND H PHOTO VIDEO INC	1,338.04	1,338.04	0151224010 4301	FVH,CROP VISUAL IMAGERY,IN / INSTR
H74R2816	SEHI COMPUTER PRODUCTS INC	1,703.52	1,703.52	0177290010 4301	EHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2817	CDWG	301.82	301.82	0121141024 4310	HBH,COMPUTER LABS,MED / ADMIN SUPPLIES
H74R2818	THERAPRO	73.64	73.64	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
H74R2819	VALLEY VET SUPPLY	106.77	106.77	0138210010 4301	WHS,AGRIC VOC ED, IN / INSTR
H74R2820	HOME DEPOT CREDIT SERVICES	569.08	569.08	0161171082 4320	OVH,PLANT OPER,T,OPT / PLANT M/O/SEC SUPPLIES
H74R2821	COTTONAGE	136.35	136.35	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74R2822	NORTHERN TOOL AND EQUIPMENT CO	138.46	138.46	0138210010 4301	WHS,AGRIC VOC ED, IN / INSTR
H74R2823	DON JOHNSTON INC	435.12	435.12	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR

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PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74R2824	SHEWARD & SON & SONS	750.00	750.00	0171170081 4320	EHS,BUILDING MAINT,MNT / PLANT M/O/SEC
H74R2825	HUNTINGTON BEACH GLASS AND MIR	1,651.97	1,651.97	0141170081 5650	MHS,BUILDING MAINT,MNT / REPAIRS/NON-CAP
H74R2826	CHEF'S TOYS	526.61	526.61	0157290010 4301	FVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2827	APPLE COMPUTER INC	5,873.76	5,873.76	0157290010 4410	FVH,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R2828	B AND H PHOTO VIDEO INC	2,292.73	565.81	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
			1,726.92	0137030010 4410	WHS,IASA TITLE I,IN / NONCAPITALIZED EQUIP -
H74R2829	ACORN MEDIA	207.00	207.00	0157290010 4310	FVH,VATEA,IN / ADMIN SUPPLIES
H74R2830	SHAWN TAFOLLA	604.80	604.80	0161130050 4301	OVH,ATHLETICS,STA / INSTR
H74R2831	HOME DEPOT CREDIT SERVICES	106.92	106.92	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
H74R2832	SPOT LIGHTING SUPPLIES	807.73	807.73	0131171082 4320	WHS,PLANT OPERT,OPT / PLANT M/O/SEC
H74R2833	AMAZON.COM	69.39	69.39	0171164034 4310	EHS,HEALTH SERVICES,HS / ADMIN SUPPLIES
H74R2834	ALLHEART.COM	109.81	109.81	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
H74R2835	PESI	224.14	224.14	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
H74R2836	ABC PRESS	2,420.28	2,420.28	0110142072 5833	EC,PRINTING/DUPLC SVS,GAD / DUPLICATION
H74R2837	WRIGHT'S LABOR SERVICE	3,473.00	3,473.00	1410161081 5650	MO,DMF BLDG MAINT,MNT / REPAIRS/NON-CAP
H74R2838	NASCO	570.93	570.93	0177290010 4301	EHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2839	NASCO	1,389.75	1,389.75	0177290010 4301	EHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R2840	SOUTHWEST SCHOOL AND OFFICE SU	368.28	368.28	0131150027 4310	WHS,GENERAL SCHL ADMIN,SAD / ADMIN
H74R2849	NASCO	49.57	49.57	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
H74R2856	SOUTHWEST SCHOOL AND OFFICE SU	2,095.20	2,095.20	0171157027 4310	EHS,PRINTING/DUPLCTG,SAD / ADMIN SUPPLIES
H74S0162	CALIFORNIA ASSOCIATION FFA	8.50	8.50	0138210010 4310	WHS,AGRIC VOC ED, IN / ADMIN SUPPLIES
H74W0295	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
H74W0296	SPEECH AND LANGUAGE	8,265.50	8,265.50	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0297	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD

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# **HUNTINGTON BCH UHSD** **PURCHASE ORDER DETAIL REPORT** BOARD OF TRUSTEES MEETING 05/13/2014

FROM 03/27/2014 TO 04/29/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
H74W0298	HAYTASINGH PSY.D, DR. RIENZI	3,600.00	3,600.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0299	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0300	HERITAGE SCHOOLS INC	42,714.04	32,666.04 10,048.00	0118165518 5113 0196580518 5113	EC,SE MNTL HLTH NPS/A SD,NP / NPS HBUHSD CSE,SE NPS/A SD,NP / NPS HBUHSD
H74W0301	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
H74W0302	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0303	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0304	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0306	SOUTHERN CALIFORNIA COLLEGE OF				
H74X0439	SMART AND FINAL STORES CORP	351.00	351.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74X0440	SMART AND FINAL STORES CORP	75.00	75.00	0136510711 4301	WHS,SE CLASS NSD,SC / INSTR
		500.00	250.00	0110200071 4317	EC,ASST SUPT ED SVCS,BDS /
			250.00	0110210021 4317	EC,INSTR PROGRAM DEV,SI /
H74X0441	HARBOR FREIGHT TOOLS	527.14	527.14	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
H74X0442	VONS SAFEWAY INC	50.00	50.00	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74X0443	SMART AND FINAL STORES CORP	50.00	50.00	0176511911 4301	SAC,SE EXT SSN CLASS SD,SC / INSTR
H74X0444	SMART AND FINAL STORES CORP	50.00	50.00	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74X0445	VONS SAFEWAY INC	100.00	100.00	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74X0446	VONS SAFEWAY INC	100.00	100.00	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74X0447	VONS SAFEWAY INC	50.00	50.00	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
Fund 01 Total:		685,320.82			
Fund 11 Total:		44,645.27			
Fund 14 Total:		3,473.00			
Fund 68 Total:		95,244.88			
Total Amount of Purchase Orders:		828,683.97			

# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES

05/13/2014

FROM 03/27/2014 TO 04/29/2014

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	NUMBER	PSEUDO / OBJECT DESCRIPTION
G74R1870	FLINN SCIENTIFIC INC	212.70	+47.52	0171107010 4301	EHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
G74R2399	ALLIED ELECTRONICS INC	327.70	+83.14	0121207010 4301	HBH,CROP C A D,IN / INSTR MATERIALS/SUPPLIES
H74A0031	ATKINSON ANDELSON LOYA RUDD AN	70,000.00	+40,000.00	0110609072 5860	ATTORNEY FEES-GENRL ADMN / LEGAL FEES
H74R0585	FOLLETT EDUCATIONAL SERVICES	10,601.01	+268.65	0119300010 4101	EC,GENRL INST TEXTBKS,IN / TEXTBOOKS-BASIC
H74R0989	ROSEBRAND	1,000.00	+500.00	0121330050 4310	HBH,APA-PRODUCTIONS,STA / ADMIN SUPPLIES
H74R1199	CPAC INC.	386.64	-1.08	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
H74R1331	MARINA HIGH SCHOOL	350.00	-28.00	0146510511 5878	MHS,SE CLASS SD,SC / BUS CONTRACTS/ASB VAN
H74R1364	DELL MARKETING	2,933.33	-322.09	0147290010 4410	MHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R1652	BURR KING	2,533.97	+241.35	0147290010 4410	MHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
H74R1693	BC2 ENVIRONMENTAL	6,062.50	+177.50	0110161081 5650	MO,BLDG MAINT DISTWD,MNT / REPAIRS/NON-CAP
H74R1770	NEWS AND REVIEW	12,855.30	+167.00	1191650027 5845	AE,PRINCIPAL,SAD / ADVERTISING
H74R1798	US BANK	4,628.60	+1,884.40	0116130010 4301	EC,COMMON CORE TECHNOLOGY,IN / INSTR
H74R1974	HUBERT COMPANY	937.51	+85.01	0137290010 4301	WHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
H74R1976	SCHOOL HEALTH CORPORATION	1,223.91	+848.04	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
H74R2002	COMMERCIAL AQUATIC SERVICES	974.75	+180.50	0110161081 5650	MO,BLDG MAINT DISTWD,MNT / REPAIRS/NON-CAP
H74R2172	SCHOOL HEALTH CORPORATION	3,430.19	+3,087.17	0176504934 4315	SAC,SE HEALTH,HS / MEDICAL SUPPLIES
H74R2239	UNISOURCE CORP	194.40	+22.40	0121171082 4320	HBH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74R2240	LEAFA PRINTING PLUS	10,946.73	+1,763.65	1191603010 5845	AE,COMM SVC CLASS/FEES,IN / ADVERTISING
H74R2258	ACORN MEDIA	291.60	+77.76	0156520712 4301	FVH,SE RESRC SPEC NSD,RS / INSTR
H74S0161	CAEAA	150.00	-350.00	1191653027 5300	AE,VICE-PRINC POA/PE,SAD / DUES &
H74W0134	CORNERSTONE THERAPIES	3,200.00	+200.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0196	CORNERSTONE THERAPIES	1,660.00	+700.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
H74W0278	PALTIN PH.D, DAVID M	4,000.00	+1,000.00	0196580518 5113	CSE,SE NPS/A SD,NP / NPS HBUHSD
H74X0015	GREAT WESTERN SANITARY SUPPLY	1,300.00	+300.00	0186400082 4320	CDS,COMMUNITY DAY SCHL,OPT / PLANT M/O/SEC

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# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 05/13/2014

FROM 03/27/2014 TO 04/29/2014

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
H74X0050	AAA ELECTRIC MOTORS	8,000.00	+2,000.00 0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
H74X0069	ALLIED EXHAUST SYSTEMS	2,500.00	+1,500.00 0116630046 4331	MO,TRANSP-BUSES,PTR / VEHICLE SUPPLIES
H74X0087	EMCOR SERVICE	9,500.00	+3,000.00 0110161081 5650	MO,BLDG MAINT DISTWD,MNT / REPAIRS/NON-CAP
H74X0092	FLEET SERVICES INC	15,000.00	+4,500.00 0116630046 4331	MO,TRANSP-BUSES,PTR / VEHICLE SUPPLIES
H74X0098	GOLDEN BELL PRODUCTS	1,175.85	+244.93 0116630046 4320	MO,TRANSP-BUSES,PTR / PLANT M/O/SEC SUPPLIES
H74X0102	LAW FIRE PROTECTION	16,000.00	+1,000.00 0110170082 5650	MO,OPERT-DISTWIDE,OPT / REPAIRS/NON-CAP
H74X0129	RHINO ELECTRIC	600.00	+350.00 0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74X0135	SCHOOL BUS PARTS CO	7,000.00	+1,000.00 0116630046 4360	MO,TRANSP-BUSES,PTR / PUPIL TRANSP SUPPLIES
H74X0149	TRANSPORTATION CHARTER SERVICE	33,000.00	+18,000.00 0116630046 5878	MO,TRANSP-BUSES,PTR / BUS CONTRACTS/ASB VAN
H74X0158	OFFICE DEPOT	6,000.00	+1,000.00 0161150027 4310	OVH,GENERAL SCHL ADMIN,SAD / ADMIN SUPPLIES
H74X0160	OFFICE DEPOT	2,500.00	+500.00 0110002071 4310	EC,SUPERINTENDENT,BDS / ADMIN SUPPLIES
H74X0174	MUSIC AND ARTS CENTERS	1,750.00	+750.00 0141125010 5650	MHS,PERFORMING ARTS,IN / REPAIRS/NON-CAP
H74X0251	BECS	6,000.00	+2,000.00 0116630046 4331	MO,TRANSP-BUSES,PTR / VEHICLE SUPPLIES
H74X0268	APEX AUDIO INC	800.00	+300.00 0121133050 4310	HBH,AUDITORIUM,STA / ADMIN SUPPLIES
H74X0269	A & G LUMBER COMPANY	6,500.00	+2,000.00 0121330050 4310	HBH,APA-PRODUCTIONS,STA / ADMIN SUPPLIES
H74X0270	FRAZEE PAINT AND WALLCOVERING	750.00	+250.00 0121133050 4310	HBH,AUDITORIUM,STA / ADMIN SUPPLIES
H74X0271	HOME DEPOT CREDIT SERVICES	2,000.00	+2,000.00 0121133050 4310	HBH,AUDITORIUM,STA / ADMIN SUPPLIES
H74X0291	PARAGON PLASTICS CO	1,500.00	+1,169.52 0121330050 4310	HBH,APA-PRODUCTIONS,STA / ADMIN SUPPLIES
H74X0351	HOME DEPOT CREDIT SERVICES	4,600.00	+1,000.00 0121133050 4310	HBH,AUDITORIUM,STA / ADMIN SUPPLIES
H74X0357	HOME DEPOT CREDIT SERVICES	6,500.00	+2,500.00 0131171082 4320	WHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
H74X0377	OFFICE DEPOT	1,000.00	+500.00 0118165021 4310	EC,SE MNTHL HLTH COMP CNTR,SI / ADMIN SUPPLIES
H74X0408	SMART AND FINAL STORES CORP	800.00	+400.00 0146510511 4301	MHS,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
H74X0433	GOLD COAST AWARDS	600.00	+300.00 0110008071 5850	EC,STAFF REL CLASS PSNL,BDS / PROF SERVICES
H74X0436	JOHN RIZUTO	500.00	+300.00 0151101010 5650	FVH,FINE ARTS,IN / REPAIRS/NON-CAP

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# HUNTINGTON BCH UHSD

## PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES 05/13/2014 FROM 03/27/2014 TO 04/29/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>CHANGE ACCOUNT AMOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
Fund 01 Total:			95,916.72	
Fund 11 Total:			1,580.65	
Total Amount of Change Orders:			97,497.37	

# FOOD AND NUTRITION SERVICES PURCHASE ORDER LIST

29-Apr-14

P.O. NO.	VENDOR	CATEGORY	AMOUNT
15734	G.A. SYSTEMS	REPAIRS & MAINTENANCE	\$ 5,000.00
15735	VAVRINEK, TRINE, DAY	PROFESSIONAL SERVICES	\$ 4,000.00
15736	HBUHSD	EQUIPMENT	\$ 2,624.12

CHANGE ORDER

Increase Amt

Purchase Order Totals	\$ 11,624.12
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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:** May 13, 2014

**RE: PERSONNEL REPORT**

**RECOMMENDATION:** Approval is recommended for the Certificated and Classified Personnel Report No. 12 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.

kn

PERSONNEL REPORT NO. 12  
May 13, 2014

CERTIFICATED PERSONNEL REPORT NO. 12

Retirement/Resignation

<u>Name</u>	<u>Position/Location</u>	<u>Effective</u>
Carey, Marianne	ESL Teacher, Adult Sch	06/19/14
Downes, Rayleen	English Teacher, WHS	06/12/14
Morehouse, Karen	English Teacher, HBHS	06/12/14

Leave of Absence

<u>Name</u>	<u>Position/Location</u>	<u>Reason</u>	<u>Effective</u>
Gibson, Rachel	Math Teacher, EHS	Fam/Med Care	4/25/14-6/12/14
Kuric, Shannon	Math Teacher, FVHS	Part-Time (2/6)	2014-15
Marcin, Shannon	Science Teacher, MHS	Part-Time (3/6)	2014-15
Nishiwaki, Joy	Psychologist, FVHS	Part-Time (50%)	2014-15
Weed, Monica	English Teacher, HBHS	Part-Time (3/6)	2014-15
Yonts, Brittany	Science Teacher, EHS	Fam/Med Care	5/5/14-6/12/14
Young, Jodi	English Teacher, HBHS	Part-Time (3/6)	2014-15

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>
Kahlon, Gurbir	English
Mastropaolo, Chris	Physical Education
Nicewarner, Dawn	Chemistry
Warriner, Audrey	English

The following persons are to be employed as substitutes in the Adult School and/or Coast High School during the 2013-14 school year.

<u>Name</u>	<u>Major/Minor</u>
Beiss, Heather	CHS/Diploma/GED and ESL
Bonk, Jill	CHS/Diploma/GED and ESL
Chrispens, Adriana	CHS/Diploma/GED and ESL
Dominguez, Daniel	CHS/Diploma/GED and ESL
Forsyth, Rhonda	CHS/Diploma/GED and ESL
Greer, Angela	Diploma/GED and ESL
Miranda, John	Diploma/GED and ESL
Moreno, Ysela	Diploma/GED and ESL
Rousselot, Craig	Diploma/GED and ESL
Sandoval, Kathryn	Diploma/GED and ESL
Soleau, Sheila	CHS/Diploma/GED and ESL
Sultan, Seth	CHS/Diploma/GED and Medical Terminology
Tullock, Patricia	Diploma/GED and ESL

## CLASSIFIED PERSONNEL REPORT NO. 12

### EMPLOYMENT

#### Regular

<u>Name</u>	<u>Classification</u>	<u>Hrs</u>	<u>Mos</u>	<u>Location</u>	<u>Eff Date</u>
Chavarria, Angela	Instructional Aide - SH	19	10	INCL	04/21/14
Cruz, Ace	Instructional Aide - Tech	19	10	HBHS	04/23/14
Erwin, Tyler	Instructional Aide - SH	19	10	WHS	04/01/14
Jeanpierre, Shani	Instructional Aide - Sp Ed	19	10	MHS	04/21/14
Keefer, Matthew	Instructional Aide - Sp Ed	19	10	EHS	04/23/14
Sierra, Michelle	Senior Clerk Typist	40	10	WHS	04/07/14

#### Extra Assignment Specialist

<u>Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Eff Date</u>
Austin, Terrence	Football	MHS	04/25/14
Benvenuto, Nicholas	Football	FVHS	04/14/14
Castro, Alexander	Swim	OVHS	04/04/14
Daily-Lyles, George	Football	MHS	04/07/14
Davison, Jeremy	Vocal	MHS	04/10/14
Desjardin, Jonah	Baseball	OVHS	03/28/14
Gonsalves Jr., John	Baseball	EHS	04/10/14
Kaae, Amanda	Volleyball	EHS	06/01/14
McCann, Sue	Employer Contractor	DO-Bus Serv	04/24/14
Schwartz, Jack	Wrestling	EHS	04/25/14
Weis, Annie	Dance	HBHS/APA	06/01/14
Williams, Nathan	Football	FVHS	04/15/14

#### Student Worker

<u>Name</u>	<u>Location</u>	<u>Eff Date</u>
Aispuro, Alex	WHS	04/23/14
Chu, Ritchie	EHS	04/03/14
Clark, Conrad	WHS	04/23/14
Collins, Daniel	HBHS	04/01/14
Cornelio, Evelyn	WHS	04/23/14
Danh, Phong	WHS	04/23/14
Davis, Trinity	WHS	04/23/14
Edwards, Ashley	WHS	04/23/14
Esraeel, Timothy	FVHS	04/24/14

Student Worker (Cont'd)

<u>Name</u>	<u>Location</u>	<u>Eff Date</u>
Fajardo, Jocelyn	WHS	04/03/14
Fuentes-Sanchez, Karina	WHS	04/10/14
Garcia, Yecenia	WHS	04/24/14
Gerges, Mark	FVHS	04/24/14
Ginat, Daniel	WHS	04/10/14
Gonzalez, Abraham	WHS	04/23/14
Hernandez, John	WHS	04/23/14
Hernandez, Monique	WHS	04/23/14
Isidoro, Ismael	WHS	05/05/14
Lopez, Alan	WHS	04/29/14
Magana, Daniel	HBHS	04/01/14
Mata, Stephen	WHS	05/01/14
McMaster, Casey	MHS	04/07/14
Medina, Damian	WHS	04/23/14
Mendez, Frank	WHS	04/23/14
Nguyen, Amy	FVHS	04/24/14
Nguyen, Billy	WHS	04/23/14
Nguyen, Danny	FVHS	04/29/14
Nguyen, Steven	WHS	04/23/14
Ochoa, Alexandro	WHS	04/23/14
Reed, Cody	VvHS	04/04/14
Reed, Garrett	WHS	04/23/14
Robinson, Amber	VvHS	04/10/14
Shehadeh, Ayah	FVHS	04/04/14
Simpson, McKenzie	WHS	04/23/14
Spraggins, Jack	FVHS	04/23/14
Thissen, Tristan	WHS	04/23/14
Tremillo, Jim	WHS	04/23/14
Zarate, Luis	WHS	04/23/14

Substitute

<u>Name</u>	<u>Classification</u>	<u>Eff Date</u>
Campbell, Nathaniel	Custodian	04/22/14
Chavez Burwell, Darrien	Campus Supervisor	05/01/14
Christjaener, Donna	Food Service Assistant	04/22/14
Creighton, Alice	Clerical Assistant	04/07/14
Miali, Diane	Food Service Assistant	04/09/14

Substitute (Cont'd)

<u>Name</u>	<u>Classification</u>	<u>Eff Date</u>
Rosa, Isaac	Instructional Aid – SH	04/25/14
Thomas, Terry	Clerical Assistant	04/21/14
Torres, Elba	Food Service Assistant	04/07/14

**CHANGE OF STATUS**Family Leave

Cooper, Kristen	Occupational Therapist, 30/10, WOCCSE	04/28/14 – 06/22/14
Swartz, Kimberly	Senior Clerk Typist, 40/10, MHS	03/31/14 – 06/18/14

Personal Leave Without Pay

Hartgraves, Jason	Instructional Aide-SH, 30/10, INCL	03/03/14 – 06/02/14
Suwalski, Breana	Job Developer, 19/10, OVHS	03/21/14 – 05/12/14

Promotion

Ripley, Dustin	From: Clerical Assistant, 40/10, AE To: Receptionist, 40/11, AE	04/07/14
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Transfer

Wolff, Anne	From: Instructional Aide-Technology, 19/10, HBHS To: Instructional Aide-Technology, 29/10, AE	04/07/14
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Voluntary Increase in Time

Johnson, Craig	From: Campus Supervisor, 19/10, FVHS To: Campus Supervisor, 29/10, FVHS	04/28/14
Scharbach, David	From: Instructional Aide-Technology, 29/10, AE To: Instructional Aide-Technology, 32/10, AE	04/01/14

## RESIGNATION

### Regular

<u>Name</u>	<u>Classification</u>	<u>Hrs</u>	<u>Mos</u>	<u>Location</u>	<u>Eff Date</u>
Barragan, Daniel	Campus Supervisor	29	10	FVHS	04/11/14
Counts, Shannon	Instructional Aide – SH	29	10	WHS	04/11/14
Erwin, Tyler	Inst Health Aide – SH	29	12	WHS	03/31/14
Flores, Andrea	Senior Clerk Typist	19	10	OVHS	02/27/14
Haskin, Madison	Instructional Aide–Sp Ed	19	10	VvHS	05/02/14
Nogueira, Doreen	Senior Clerk Typist	40	10	MHS	04/04/14
Sandoval, Alfredo	Campus Supervisor	19	10	FVHS	04/25/14

### Extra Assignment Specialist

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Eff Date</u>
Alvarado, Laura	Basketball	OVHS	04/02/14
Ayala, Mario	Track	MHS	04/09/14
Bishop, Clay	Water Polo	OVHS	04/02/14
Blythe, Rebecca	Basketball	OVHS	04/02/14
Butler, Dannieka	Basketball	OVHS	04/02/14
Chin, Bryan	Volleyball	OVHS	04/02/14
Corsetti, Christina	Swim	OVHS	04/02/14
Cota, Louie	Wrestling	WHS	04/30/14
D'Alessandro, Michael	Volleyball	EHS	04/22/14
Ecker, Andrea	Soccer	OVHS	04/02/14
Formosa, Jeanne	Track & Cross Country	EHS	05/07/14
Foster, Morgan	Softball	OVHS	04/02/14
Fuentes, Michael	Baseball	OVHS	04/02/14
Godinez, Carlos	Soccer	WHS	04/30/14
Juarez, Joshua	Soccer	WHS	04/30/14
Lacson, Ritchie	Tennis	WHS	04/30/14
Lara, Aaron	Field Hockey	WHS	04/29/14
Marinca, Phillip	Basketball	WHS	04/30/14
Mendez, Phillip	Football	WHS	04/30/14
Miller, Jordan	Football	OVHS	04/02/14
Moss, Dennis	Announcer	FVHS	04/10/14
Nielsen, Chase	Basketball	HBHS	04/08/14
Pohle, Kelly	Soccer	OVHS	04/04/14
Ponting, Brooke	Basketball	WHS	04/30/14
Ramirez, Rafael	Soccer	WHS	04/03/14
Salazar, Carlos	Basketball	WHS	04/30/14
Siegmund, Robert	Football	OVHS	04/02/14
Stock, Jered	Track	WHS	04/30/14
Votaw, Joshua	Basketball	OVHS	04/02/14

Extra Assignment Specialist (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Eff Date</u>
Vu, Thuy	Volleyball	WHS	04/30/14
Walker, Jennifer	Softball	OVHS	04/02/14

Medical Layoff

<u>Name</u>	<u>Classification</u>	<u>Location</u>	<u>Eff Date</u>
Currier, Gary	Instructional Aide – IB	EHS/SAC	04/04/14

Released During Probation

<u>Name</u>	<u>Classification</u>	<u>Location</u>	<u>Eff Date</u>
Torres, Christopher	Instructional Aide – SH	MHS	04/11/14

Substitute

<u>Name</u>	<u>Classification</u>	<u>Eff Date</u>
Davenport, Karla	Food Service Assistant	03/31/14
Falcon, Rodolfo	Bus Driver	04/21/14
Greene, April	Food Service Assistant	03/31/14
Legro, Amanda	Nutrition Assistant	03/31/14
Portillo, Jennie	Food Service Assistant	03/31/14
Shmuckler, Nicole	Food Service Assistant	03/31/14

RetirementChamplin Jr, Robert

Robert was hired as a Substitute Custodian in March 1982. He was hired as a permanent Grounds Maintenance Worker in December 1983 at Huntington Beach HS. He was transferred to Westminster HS in January 1987, where he continues to work until his retirement on July 2, 2014. He will be retiring with 30 years of dedicated service to the district.

Hoar, Brenda

Brenda was hired as a Substitute Food Services Assistant in February 2006. In September of 2006, she was hired as a permanent Food Services Assistant at Fountain Valley HS. She will be retiring on June 12, 2014 with 7 years of dedicated service to the district.

Jimenez, Michael

Michael was hired as a Substitute Custodian in January 1997. He was hired as a permanent Custodian in March of 1998. He worked as a Custodian for 5 years at Adult School. He was transferred to Ocean View HS in August 2009, where he continues to work until his retirement on June 10, 2014. He will be retiring with 16 years of dedicated service to the district.

Nocerino, Constance

Connie was hired as a Payroll Clerk at the District Office in August 1996. In May of 2003, she was promoted to Senior Payroll Clerk. She will be retiring on July 4, 2014 with 18 years of dedicated service to the district.

Paschall, Steven

Steven was hired as a Substitute Custodian in April 1975. He was hired as a permanent Custodian in October of 1978 at Huntington Beach HS. In September of 1985, he transferred to Marina HS, where he continues to work until his retirement on June 27, 2014. He will be retiring with 35 years of dedicated service to the district.

Ramirez, Consuelo

Connie was hired as an Instructional Aide in September of 1999 at Adult School. She will be retiring on June 18, 2014 with 14 years of dedicated service to the district.

# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## Professional and Official Business Activities

### FOR RATIFICATION

May 13, 2014

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
GEIL/COLEMAN KILN FIRING WORKSHOP Huntington Beach, CA  Garrett Stryker (R17340) – HBHS	1/18/14- 1/20/14	\$275 General Fund	To learn techniques in creating Shino glass.
MAKE THE MOST OF YOUR DESTINY LIBRARY MANAGER PROFESSIONAL TRAINING San Diego, CA  Stephanie Taylor, Sharon Watkins – FVHS, Robert Munroe – MHS (R17336)	3/11/14	\$297 General Fund	To attend professional development and training for Destiny Library Manager software.
ECO-APPRENTICES PERMACULTURE CREDENTIAL San Juan Capistrano, CA  Kelly Porter (R17354) – EHS	3/29/14- 6/19/14	\$595 SSP Grant	To learn the process of designing permaculture projects that focus on sustainable design and harnessing natural systems in human structures/systems.
BLENDED ONLINE LEARNING DAY Escondido, CA  Brian Huffine, Brandi Peterson (R17334) – HBAS	4/28/14	\$180 General Fund	To learn more customized online and blended learning models to help students.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
TEACHING THE COMMON CORE Santa Ana, CA  Crystal Jerabek, Karen Mercadante, Brian Sira, Josh Amstone (R17339) – WHS; Carissa Rice (R17356) – HBHS	5/6/14	\$1,120 Title I \$359 General Fund	To gain new strategies for implementing the Common Core State Standards into curriculum for At Risk students.

Professional and Official Business Activities

FOR APPROVAL

May 13, 2014

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
SCHOOL SERVICES OF CALIFORNIA MAY REVISION WORKSHOP Ontario, CA  Gregory Plutko, Kathleen Iverson, Don Austin, Carrie Delgado, Carolee Ogata, Connie Mayhugh, Sue McCann (R17333) – Dist	5/21/14	\$945 General Fund	To receive updated information on the Governor’s budget and its impact on education in the state and the district.
NGSS (NEXT GENERATION SCIENCE STANDARDS) STATE ROLLOUT SYMPOSIUM #1 Long Beach, CA  Marcos Cabrera (R17353) – EHS	5/22/14- 5/23/14	\$440 SSP Grant	To explore philosophy, design and initial implementation of the “Next Generation Science Standards.”

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
<p>CO-TEACH: CREATING &amp; SUSTAINING CLASSROOM PARTNERSHIP Costa Mesa, CA</p> <p>Doug Siembieda, Nina Jones (Dist), Megan Conway, Geoff Youd (EHS), Bryan Walker, Steve Schultz, Jason Smith, Janet Marquez, Yvonne Serrano, Jamie Jimenez (FVHS), Liz Rehberger, Rose Haunreiter, Jen Amstone, Teddy Vo, Jessica Pinto (HBHS), Julia Atkins, Dan Spiziri, Jamie Huntington, Natasha Souders, Jerry Simon (MHS), Jeanette Zindroski, Ryan Hetrick, Mona Ducharme, Ashley Broullard, Sarah Harris (OVHS), Andy Brown, Michael Vallejo, Emily Jimenez, Josh Amstone, Eric Dykes, Erica Mackin (WHS), Tom McKanna, Seena Rich (VVHS) – R17355</p>	5/28/14	\$8,000 CEIS	To learn effective co-teaching strategies.
<p>US ARMY WAR COLLEGE NATIONAL LEADERSHIP SEMINAR Carlisle, PA</p> <p>Gregory Plutko (R17331) – Dist</p>	5/31/14- 6/5/14	\$974 General Fund	To attend as an invited participant in the National Leadership Seminar that will deliver professional education and leadership development.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
<p>INSTRUCTURECON 2014 Park City, UT</p> <p>Todd Yarnton, Lisa Battig (FVHS), Sarah Harris (OVHS), Sean Lee (WHS), Rosie Geck (Dist) - R17344</p>	6/17/14- 6/19/14	\$4,525 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.
<p>2014 CALIFORNIA AGRICULTURAL TEACHERS' ASSOCIATION CONFERENCE San Luis Obispo, CA</p> <p>Brian Kim (R17327) – WHS</p>	6/22/14- 6/26/14	\$735 Agricultural Incentive Grant	To receive updates regarding agriculture education in California and network with industry professionals.
<p>5<sup>TH</sup> ANNUAL SAFE SCHOOLS CONFERENCE Garden Grove, CA</p> <p>Doug Siembieda (R17351) – Dist</p>	7/30/14- 8/1/14	\$259 CEIS	To gain knowledge regarding critical issues facing schools and cost effective strategies to deal with the same issues.
<p>OCDE: SCHOOL RESOURCE PERSONNEL TRAINING Orange, CA</p> <p>Pat Stellhorn (R17347) - MOT</p>	8/4/14- 8/8/14	\$52 General Fund	To receive tactical training to comply with PC 832.3 and Senate Bill 1627.
<p>AVID SUMMER INSTITUTE 2014 San Diego, CA</p> <p>Connie Mayhugh (R17345) – Dist</p>	8/4/14- 8/6/14	\$517 Title II	To learn the latest in AVID methodologies and strategies to successfully implement AVID in schools.

# HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

## Field Trips

### FOR APPROVAL

May 13, 2014

SCHOOL/ NUMBER OF STUDENTS	ACTIVITY/LOCATION	SUPERVISION	DATES	FUNDING SOURCE
MHS – 36	Physical Science students to attend Discovery Science Center to gain hands on experience and participate in demonstrations. Santa Ana, CA	1 Designated Staff Michele Pizzorno 3 Other Adults	5/16/14	Students - \$14 District – \$623 (Subs & Transportation) Other – \$0
EHS – 110	Advanced Placement Biology students to tour the University of California, Irvine to observe a science research lab working on limb regeneration. Irvine, CA	2 Designated Staff Pam Porter Michael Rayhan 9 Other Adults	5/29/14	Students - \$5 District - \$525 (Subs & Transportation) Other - \$0
FVHS – 18	Theatre students to visit New York City to connect in class lessons with real work practices. New York, NY	1 Designated Staff Robert Zick 2 Other Adults to include a female chaperone	6/16/14- 6/20/14	Students - \$1,800 District - \$0 Other – \$0

## HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

### Contracts and Consulting/Interagency Agreements

#### FOR RATIFICATION

May 13, 2014

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Westminster Senior Center (#2807)	To facilitate the scheduling and conducting of Adult Education classes by the District on the premises of the Facility.	7/1/13 to 6/30/15	No Cost to the District	N/A
Natalie Fabian (#2815)	To provide PEERS (Program of the Education & Enrichment of Relational Skills) Training for parents of students on the Autism Spectrum.	9/26/13 to 1/16/14	Not to exceed \$700	Mental Health
Leann Alduenda (#2818)	To provide contemporary dance choreography for the APA Repertory Ensemble for the Synergy concert.	5/1/14 to 5/31/14	\$750	APA
Chris Smith (#2816)	To provide contemporary dance choreography for the APA Repertory Ensemble for the Synergy concert.	5/1/14 to 6/1/14	\$500	APA
Aaron Williams (#2817)	To provide choreography for the APA Repertory Ensemble for the Synergy concert.	5/1/14 to 6/1/14	\$500	APA
Chris Street (#2821)	To provide professional development for teachers at Westminster High School and develop writing labs for students.	5/1/13 to 6/30/14	Not to Exceed \$5,000	Title I
GiANT Impact (Leadercast 2014) (#2820)	To host a broadcast of the Leadercast 2014 event in our District.	5/9/14	\$4,345	Title II/ OCDE

**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT**

Contracts and Consulting/Interagency Agreements

FOR APPROVAL

May 13, 2014

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Westminster Senior Center (#2808)	To facilitate the scheduling and conducting of Adult Education classes by the District on the premises of the Facility.	7/1/14 to 6/30/15	No Cost to the District	N/A

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

**May 13, 2014**

<b>Non-Public School/Agency</b>	<b>100% Contract Cost</b>	<b>Effective Dates</b>	<b>District</b>
West Ridge Academy	\$30,416.20	3/21/14 to 6/30/14	HBUHSD

**WOCCE PART C RESPITE COST REIMBURSEMENTS**

**May 13, 2014**

<b>Contract Number</b>	<b>Amount Not To Exceed</b>	<b>Effective Dates</b>	<b>District</b>
2825	\$1,782.00	4/2/14 to 12/29/16	HBUHSD
2826	\$1,512.00	2/28/14 to 5/8/16	HBUHSD
2827	\$2,227.50	4/2/14 to 12/27/16	HBUHSD

**Orange County Superintendent of Schools  
*Institute for Leadership Development***

**Education Specialist Clear Induction Program**

**MEMORANDUM OF UNDERSTANDING  
2013-2014**

This Memorandum of Understanding (MOU) is entered into this 1<sup>st</sup> day of July 2013 by and between the Orange County Superintendent of Schools, hereinafter referred to as SUPERINTENDENT, and **Huntington Beach Union High School District**, hereinafter referred to as participating school district.

**A. PURPOSE**

The purpose of this MOU is to establish a formal working relationship between the parties to this MOU and to set forth the operating conditions that will govern the OCDE Education Specialist Clear Induction Program Consortium. Consortium members shall include but not be limited to the following participating school districts: Anaheim City School District, Anaheim Union High School District, Brea-Olinda Unified School District, Buena Park School District, Capistrano Unified School District, Corona-Norco Unified School District, Fountain Valley School District, Fullerton Joint Union High School District, Fullerton School District, Garden Grove Unified School District, Huntington Beach Union High School District, Irvine Unified School District, La Habra City School District, LACOE (L.A. County Office of Education), Magnolia School District, Newport-Mesa Unified School District, Ocean View School District, Orange Unified School District, Orange County Department of Education Alternative Education ACCESS, Placentia-Yorba Linda Unified School District, Saddleback Valley Unified School District, Santa Ana Unified School District, Westminster School District, nonpublic schools, and charter schools.

**B. GOALS**

The goal of the OCDE Education Specialist Clear Induction Program Consortium is to provide quality professional development and support to participating school's first-semester and second-semester teachers and their mentors.

**C. PARAMETERS**

1. The term of this MOU shall commence on July 1, 2013, and end on June 30, 2014.
2. Contract monitoring responsibilities for this MOU shall rest with the SUPERINTENDENT.

**D. RESPONSIBILITIES – General**

1. The OCDE BTSA/Induction Program Advisory Council is comprised of a senior level administrator from each participating school district and charter school, a representative

from the Private Schools' Collaborative, a representative from each of the participating Institution of Higher Education (IHE), and the SUPERINTENDENT's Induction Program Coordinator(s). Responsibilities of the Advisory Council are as follows:

- a. Meet a minimum of three (3) times during the term of this MOU to review the design and implementation of the Induction Program.
- b. Provide operational leadership for the OCDE Education Specialist Clear Induction Program.
- c. Submit required reports and documents, as required, to the OCDE Education Specialist Clear Induction Program.

2. SUPERINTENDENT agrees to the following:

- a. Serve as Lead Educational Agency (LEA) of the Consortium.
- b. Serve as the fiscal agent.
- c. Serve as a contact among state agencies, participating school districts, participating charter schools, private schools participating through the Private School Collaborative and participating IHEs.
- d. Serve as a clearinghouse for information, data collection and reporting requirements.
- e. Employ a full-time Program coordinator and an administrative assistant to provide direction and support for the OCDE Education Specialist Clear Induction Program.
- f. Provide administration, management and coordination of project activities as described in the OCDE Education Specialist Clear Induction Program standards and guidelines of SB 2042.
- g. Provide workspace for the coordinator and administrative assistant.
- h. Provide Formative Assessment System (FAS) program materials to each participating school's Mentors assigned to a Participating Teacher, and to all Participating Teachers enrolled in the OCDE Education Specialist Clear Induction Program.
- i. Provide professional development and support to all first-semester and second-semester participating teachers enrolled in the OCDE Education Specialist Clear Induction Program.
- j. Reimbursement for a maximum of four (4) substitute days per participating teacher not to exceed the sum of One Hundred Twenty-five Dollars (\$125) per substitute day.
- k. Provide Formative Assessment System (FAS) trainings(s) for Mentors assigned to participating teachers. Up to four all-day trainings will be planned throughout the Fall, 2013. The OCDE Education Specialist Clear Induction Program will reimburse the participating school/district for substitute coverage at a rate of \$125 per substitute day

in lieu of compensation to the Mentor for participating in this required training. Retired teachers serving as Mentors will receive \$125 for participating in each all-day training.

- l. Coordinate and provide professional development opportunities for Mentors, including three, after-school Mentor Forums. All New Mentors will be required to attend one, after-school *Creating Bias-Free Classroom* session.
  - m. Upon completion of their responsibilities defined in the Mentor Agreement, each Mentor will be paid a stipend in the amount of One thousand five hundred dollars (\$1,500) per Participating Teacher served. Should a participating teacher or mentor leave the Consortium prior to the end of the school year, the stipend due to the Mentor shall be prorated the rate of \$150 per month of Mentor support. The mentor replacement will receive a prorated stipend that reflects the original \$1,500 minus the stipend issued to the original mentor serving that Participating Teacher.
  - n. Provide training for participating school Site Administrators to acquaint them with the California Standards for the Teaching Profession (CSTP), Education Specialist Induction Program Standards, Formative Assessment System (FAS), the Institute for Leadership Development's identified Candidate Competencies and the Induction Standards of SB 2042.
  - o. Convene and facilitate the BTSA/Induction Program Advisory Council meetings.
  - p. Organize and facilitate BTSA/Induction Program evaluation. Establish and maintain accurate records for the BTSA/Induction Program. Submit required reports and documents to appropriate agencies as requested.
3. PARTICIPATING DISTRICTS agree to do the following:
- a. Identify a senior level administrator with decision making authority to serve on the BTSA/Induction Program Advisory Council to support policy decisions made by the Council regardless of whether they are present during the decision making process.
  - b. Assist in the recruitment and selection of eligible participating teachers according to state criteria for eligibility. Those individuals responsible for the initial eligibility screening are current in their understanding of CTC regulations and procedures.
  - c. Ensure that all participating teachers participate in appropriate training(s).
  - d. Assist the Program Coordinator in the recruitment and selection of Mentors according to the established OCDE Education Specialist Induction Program criteria and process.
  - e. Ensure that all Mentors understand the requirements of the OCDE Education Specialist Induction Program as defined for participating teachers and mentors.
  - f. Ensure that all Mentors attend FAS training sessions, Mentor Forums and other required professional development events.

- g. Provide training space when requested by SUPERINTENDENT as part of their collaborative contribution.
  - h. Participate in the evaluation of SB 2042 standards of the Induction Program.
  - i. Ensure that all Site Administrators participate in the following: Triad Meetings, Annual Site Administrator Update Session, Exit Presentations, End-of-Year Colloquium and all program evaluations.
4. PARTICIPATING INSTITUTIONS OF HIGHER EDUCATION (IHE) agree to the following:
- a. Appoint a liaison who will fulfill the roles and responsibilities of a university program co-sponsor as specified in the Program Standards.
  - b. Require the liaison to serve as an advisor to the BTSA/Induction Program Advisory Council and attend all Advisory Council meetings.
  - c. Provide current research regarding effective teacher induction practices, teacher retention, and OCDE Education Specialist Clear Induction Program standards as requested by the BTSA/Induction Advisory Council.
  - d. Participate in the development, assessment, and evaluation of the Induction Program.
  - e. Provide information to OCDE Education Specialist Clear Induction Program participants regarding university program opportunities as appropriate.
  - f. Facilitate appropriate support services as identified by the BTSA/Induction Program Advisory Council and Consortium.

E. RESPONSIBILITIES -- Fiscal

1. SUPERINTENDENT, in its capacity of LEA, agrees to the following:
- a. Assume overall fiscal responsibility for the administration of the OCDE Education Specialist Clear Induction Program funds to include submission of year-end expenditure reports and any other documentation sought by the California Department of Education (CDE) and/or the Commission on Teacher Credentialing (CTC).
  - b. Develop and maintain a budget that allocates funds sufficient to meet the costs of implementing program requirements as described above.
  - c. Monitor all budget expenditures and funds accordingly to establish policies and procedures outlined by the funding agency. All expenditures will be taken from tuition monies collected from the participating teachers enrolled in the OCDE Education Specialist Clear/Induction Program - \$2,250 per participating teacher.

- d. Pay the participating school district for services satisfactorily rendered pursuant to this MOU provided the participating school district's costs are actual allowable costs incurred. The participating school district will be paid pursuant to this MOU based on the final confirmed numbers issued by California Department of Education after December 1, 2013. Payment shall be made upon receipt of an itemized invoice in duplicate. SUPERINTENDENT shall not allocate any payment of funds until the participating school district has completed and submitted the required State and Program documentation.
- e. If funding is available, provide reimbursement not to exceed Ten dollars (\$10) per participating teacher and mentor in each participating school district/collaborative for the end of the year colloquium.
- f. The obligation of SUPERINTENDENT under this MOU is contingent upon the availability of funds furnished by the State of California. In the event that such funding is terminated or reduced, this MOU may be terminated and SUPERINTENDENT'S fiscal obligations shall be limited to a prorated amount of funding actually received by the SUPERINTENDENT under the grant. SUPERINTENDENT shall provide the participating district written notification of such termination. Notice shall be deemed given when received by the participating school district or no later than three (3) days after the day of mailing, whichever is sooner. The address to which notices or demands may be given to either party may be change by written notice given in accordance with the notice provisions of this section. As of the date of this MOU, the addresses of the parties are as follows:

SCHOOL DISTRICT:           Huntington Beach Union High School District  
5832 Bolsa Avenue  
Huntington Beach, CA 92649  
Attn: Carolee Ogata,  
Assistant Superintendent, Human Resources

SUPERINTENDENT:           Orange County Superintendent of Schools  
200 Kalmus Drive  
Costa Mesa, CA 92626  
Attn: Patricia McCaughey

#### F. SHARED ACCOUNTABILITY

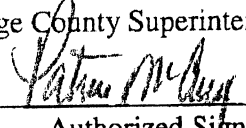
- 1. In order to ensure that all participating teachers have the opportunity to participate in program activities, SUPERINTENDENT and the participating school districts agree to the following:
  - a. Develop strong communication links among all parties to this MOU, so that all information distributed is accurate and timely.
  - b. Distribute documentation regarding the roles and responsibilities of participating teachers, mentors, and school site administrators annually.

- c. Partner to provide trainings for ALL consortium school site administrators on the BTSA/Induction Program Standards, CSTP, and FAS.
- d. Collaborate in stakeholder meetings with participating teachers and mentors to make program recommendations and revisions.
- e. Jointly develop and maintain records and documentation of activities/trainings conducted by the OCDE Education Specialist Induction Program.

G. TERMS AND CONDITIONS.

- 1. Any and all products developed for the Orange County OCDE Education Specialist Clear Induction Program are the exclusive property of the Orange County Superintendent of Schools and the right to disseminate, market, or otherwise use the products shall only be with the express prior written permission of the SUPERINTENDENT.
- 2. Either party may terminate this MOU, with or without cause, upon thirty (30) days written notice served upon the other party. Notice shall be deemed given when received by the other party, no later than three (3) days after the day of mailing, whichever is sooner.

Orange County Superintendent of Schools

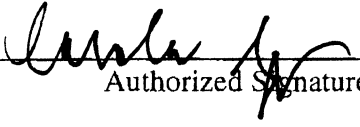
By:   
Authorized Signature

Printed Name: Patricia McCaughey

Title: Coordinator

Date: 10/22/13

Huntington Beach Union High School District

By:   
Authorized Signature

Printed Name: Carolee Ogata, Ed.D.

Title: Assistant Superintendent - Human Resources

Date: April 28, 2014

**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

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

<u>DEPARTMENT</u>	<u>TITLE/AUTHOR/ISBN#</u>	<u>PUBLISHER</u>	<u>COPYRIGHT DATE</u>
English Language Learners	Edge 2014 Fundamentals: Student Edition, Second Edition ISBN: 978-128543960-0 Authors: David W Moore; Dr. Deborah J Short; Michael W Smith; Alfred W Tatum	Cengage Learning	2014
English Language Learners	Edge 2014 A: Student Edition, Second Edition ISBN: 978-128543948-8 Authors: David W Moore; Dr. Deborah J Short; Michael W Smith; Alfred W Tatum	Cengage Learning	2014
English Language Learners	Edge 2014 B: Student Edition, Second Edition ISBN: 978-128543958-7 Authors: David W Moore; Dr. Deborah J Short; Michael W Smith; Alfred W Tatum	Cengage Learning	2014

**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT**

**M E M O R A N D U M**

**TO:** Gregory Plutko, Ed.D., Superintendent  
**FROM:** Janie Hoy,  Director of Student Services  
**DATE:** May 13, 2014  
**RE:** **DESTRUCTION OF PUPIL RECORDS**

**RECOMMENDATION:**

Approval is recommended to destroy pupil records held for three years or more in compliance with guidelines of the California Code of Regulations, Title 5, section 437, Retention and Destruction of Pupil Records.


**BACKGROUND:**

California Code of Regulations, Title 5, section 437 states that mandatory interim pupil records may be adjudged to be disposable when the student leaves the district or when their usefulness ceases. Destruction shall be in accordance with Section 16027 of title during the third school year following such classification. It is recommended that these records be destroyed in compliance with these guidelines.

JH:kd

**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT**

**M E M O R A N D U M**

**TO:** Gregory Plutko, Ed.D., Superintendent  
**FROM:** Janie Hoy  Director of Student Services  
**DATE:** May 13, 2014  
**RE:** **CANDIDATES FOR GRADUATION – CLASS OF 2014**

**RECOMMENDATION:**

Approval is recommended for the list of candidates for graduation, Class of 2014. This list will be available for review in the Educational Services Division.

**BACKGROUND:**


The candidates for graduation for the Class of 2014 will have completed graduation requirements or other such requirements as defined by Board Policy 6146.1.

JH:kd

**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT**

**M E M O R A N D U M**

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

**FROM:**  Don Austin, Ed.D., Assistant Superintendent, Educational Services

**DATE:** May 13, 2014

**RE:** **DESIGNATION OF CIF LEAGUE REPRESENTATIVES FOR 2014-2015**

**RECOMMENDATION:**

Approval is recommended to designate the principals of the six comprehensive high schools to serve as their respective school's California Interscholastic Federation (CIF) league representatives for the 2014-2015 school year. The designation is required by Education Code section 33353(a) 1.

**BACKGROUND:**


Each school year the California Interscholastic Federation (CIF) requests the names of league representative to every league in the state. This is a legal requirement in accordance with Education Code section 33353(a)1. The school district and governing board must designate staff for representation. The CIF league representatives will participate in such processes as, voting on issues, at the league and section level, that impact athletics.

DA:kd

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

MEMORANDUM

TO: Dr. Gregory Plutko, Superintendent

FROM: Carrie Delgado, Assistant Superintendent, Business Services 

SUBJECT: **BID AWARD FOR THE RENTAL, LEASE, PURCHASE, WARRANTY AND SERVICE OF MULTIFUNCTIONAL COPIERS AND RELATED SOFTWARE USING A CONTRACT OF THE STATE OF CALIFORNIA**

DATE: May 13, 2014

**RECOMMENDATION:**

Approval is recommended to award a contract to Canon USA, Inc., for the rental, lease, purchase, warranty and service of Multifunctional Copiers & Related Software using the terms and conditions of the Master Price Agreement No. 1715 awarded by the State of Nevada in association with the Western States Contracting Alliance (WSCA) and approved for usage by the State of California pursuant to California Participating Addendum No. 7-12-36-08. This approval applies to transactions made within the terms of the agreement and is contingent upon verification of the availability of funds for each transaction. Furthermore, it is recommended that the Governing Board delegate to the Assistant Superintendent, Business Services the authority to execute any required documents to effectuate the award of this contract.

**BACKGROUND:**

The district is at the end of lease of 15 copiers with an additional 20 leases retiring in the next 18 months. Staff conducted an evaluation of new technology advancements including hands-on assessment of Xerox, Konica/Minolta, Kyocera and Canon equipment. The equipment and software offered through Canon USA, Inc., is an acceptable solution to support site productivity, Google.docs and electronic document management.


Public Contract Code Section 10290, 10298, 10299 and 12100 authorizes the governing board to make purchases without formal bidding through other government agencies or to piggyback on contracts issued by the Department of General Services, when it is in the best interest to do so. The State of California, Department of General Services, has entered into a contract with Canon USA, Inc., under a California Participating Addendum to WSCA Master Price Agreement No. 1715. This contract, No. 7-12-36-08, is valid through June 30, 2014 providing public entities the ability to rent, lease and purchase Multifunctional Copiers & Related Software and obtain service and maintenance for this equipment on a timely basis and at competitive market pricing. Pricing is based on the best price offered for public and governmental entities.

Approval of this recommendation will enable the district to rent, lease and purchase Multifunctional Copiers & Related Software and obtain service and maintenance without incurring the administrative costs and delays normally associated with preparing and evaluating formal bids.

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

MEMORANDUM

TO: Dr. Gregory Plutko, Superintendent

FROM: Carrie Delgado, Assistant Superintendent - Business Services 

SUBJECT: **BID AWARD FOR THE PURCHASE OF SCHOOL FURNISHINGS  
USING A CONTRACT OF MILPITAS UNIFIED SCHOOL DISTRICT**

DATE: May 13, 2014

**RECOMMENDATION:**

Approval is recommended to award bids to Business Interiors by Staples, One Workplace and Virco, Inc., for the purchase of school furnishings using the terms and conditions of Classroom Furniture Bid 14.1 awarded by Milpitas Unified School District and approved for usage by other school districts. This approval applies to transactions made within the terms of the agreement and is contingent on verification and availability of funds for each transaction. Furthermore, it is recommended that the Governing Board delegate to the Assistant Superintendent, Business Services the authority to execute any required documents to effectuate the award of this contract.

**BACKGROUND:**

The Milpitas Unified School District has awarded a contract to multiple vendors using Bid No. 14.1 for eleven (11) types of furniture and percentage discounts of manufactures' furniture line in addition to products meeting specification listed in bid. Type classifications 1, 3-5, 7, 9-11 are valid through December 2018 while 2, 6 and 8 are valid through April 2019 by mutual annual consent. This "piggyback" bid provides public entities the ability to purchase various types of furniture and accessories on a timely basis and at competitive market pricing.

Public Contract Code Section 20118, 20652 authorizes the Governing Board to make purchases without formal bidding through other government agencies or to piggyback on contracts issued by other government agencies, when it is in the best interest to do so.

Coast High School, Huntington Beach Adult School and Edison High School have an immediate interest in purchasing school furniture to promote blended learning and flexible classroom space usage. Approval of this recommendation will enable the district to place orders for school furnishings district-wide in excess of the formal bid limit without incurring the administrative costs and delays normally associated with preparing and evaluating formal bids. It will also allow orders to be received in time for the opening of the 2014/2015 school year.

CD:ct

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: **MARCH 2014 DISBURSEMENTS**

DATE: May 13, 2014



The following amounts were processed for payment during March 2014.

Payroll	09A	General Fund	\$6,921,377.31
including benefits		Adult Education	206,684.01
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 138374 through 138938.

General Fund	\$1,755,131.17
Special Education Pass Through Fund	420.00
Adult Education	61,380.58
Deferred Maintenance	0.00
Building Fund	47,200.00
Capital Facilities – Developer Fees	119,585.86
Capital Facilities – Redevelopment Agencies	0.00
County School Facilities Fund	0.00
Special Reserve for Capital Outlay projects	0.00
Insurance Workers’ Comp.	32,755.24
Insurance H & W	1,794,659.42
Insurance Property	0.00
Insurance Liability	31,357.42
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

IV-S 5-13-14

# 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	97.06	96.73	96.09	95.89	95.74	95.24	<u>95.36</u>				96.02
<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	98.30	97.71	97.37	96.71	96.58	97.01	<u>96.34</u>				97.15
<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	97.87	96.50	96.61	96.10	96.24	95.44	<u>96.18</u>				96.42
<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	98.29	97.54	97.49	97.19	97.09	96.90	<u>96.87</u>				97.34
<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	97.45	96.04	96.60	95.69	96.07	95.72	<u>95.44</u>				96.14
<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	97.49	96.18	96.05	94.86	95.06	94.84	<u>95.36</u>				95.69
<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	91.73	91.49	91.61	92.37	<u>90.73</u>				92.03

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

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT,  
Orange County, California

**RESOLUTION AUTHORIZING THE ESTABLISHMENT AND MAINTENANCE OF  
OCEAN VIEW 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 Ocean View 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 herein 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 13<sup>th</sup> day of May, 2014.

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

IV-U 5-13-14

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

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
OF ORANGE COUNTY, CALIFORNIA

A RESOLUTION TO ESTABLISH TEMPORARY INTERFUND TRANSFERS  
OF SPECIAL OR RESTRICTED FUND MONEYS

WHEREAS the Governing Board of the Huntington Beach Union High School District may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations as authorized by Education Code Section 42603; and

WHEREAS no more than 75 percent of the maximum of moneys held in any fund or account during a current fiscal year may be transferred; and

WHEREAS the transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account, and

WHEREAS amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 days of a fiscal year,

NOW, THEREFORE, BE IT RESOLVED that the Governing Board of the Huntington Beach Union High School District, in accordance with the provisions of Education Code section 42603 adopts the following authorization for fiscal year 2014-15 to temporarily transfer funds between the following funds provided that all transfers are approved by the Superintendent or his designee:

Applicable funds:	01 General Fund	35 County School Facilities Fund
	11 Adult Education Fund	40 Special Reserve for Capital Outlay Proj Fund
	14 Deferred Maintenance Fund	67 Self Insurance Fund
	25 Capital Facilities Fund	

AYES: TRUSTEES

NOES: 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 May 13, 2014 and was passed by a \_\_\_\_\_ vote of the Board members present.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 13th day of May, 2014.

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

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

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT,  
Orange County, California

RESOLUTION 2014-15, AND 2015-16 TEMPORARY TRANSFER OF FUNDS FROM THE  
COUNTY TREASURER (COUNTY GENERAL FUND) TO THE HUNTINGTON BEACH  
UNION HIGH SCHOOL DISTRICT (DISTRICT GENERAL FUND)

WHEREAS, the Huntington Beach Union High School District (the “District”) desires to request the County Treasurer to make temporary transfers (the “Transfer”) of monies to meet its current maintenance expenses for fiscal years 2014-15 and 2015-16; and

WHEREAS, California Constitution Article XVI, Section 6, provides that the County Treasurer shall have the power and the duty to make temporary transfers of monies, as further specified therein, upon resolution adopted by the Board of Supervisors authorizing such temporary transfer; and

WHEREAS, pursuant to California Constitution Article XVI, Section 6 and Education Code section 42620, the total amount that may be temporarily transferred to the District may not exceed 85% of the anticipated revenues which will accrue to the District during the fiscal year (“FY”); and

WHEREAS, the District has not issued, nor will issue, a TRAN or other borrowing or any kind or nature for the purpose of funding the District’s short term cash flow, which is outstanding in whole or in part, while a Transfer is outstanding; and

WHEREAS, any Transfer to the District will be made from and limited to the Educational Money Market Fund.

NOW, THEREFORE, BE IT RESOLVED that this Board does hereby:

1. Find and determine that the Transfers are in the public interest and serve a valid public purpose.
2. The District Board of Trustees hereby requests transfers of monies from the Educational Money Market Fund to the District to cover the District’s current maintenance expenses for FY 2014-15 and FY 2015-16. The amount of any Transfer cannot exceed 85% of the anticipated revenues which will accrue to the District during the fiscal year. This amount shall be certified by the District and the actual amount of any Transfer(s) will be approved, if at all, in the discretion of the County Treasurer, exercising her trust and

fiduciary duties with respect to protecting all of the Educational Investment Pool participants from any principal loss and ensuring adequate liquidity to meet operating cash needs, that such monies are available for such Transfers. The District Director of Fiscal Services is hereby authorized and directed for and on behalf of the District to formally request a Transfer in an amount and upon a date designated by the District Director of Fiscal Services, not to exceed the limitations to such Transfer as provided herein.

3. For FY 2014-15, the District hereby requests that the Transfer be made by the Treasurer in one or more installments and not prior to July 1, 2014, nor later than April 30, 2015. The Transfer shall be repaid no later than October 31, 2015.

4. For FY 2015-16, the District hereby requests that the Transfer be made by the Treasurer in one or more installments and not prior to July 1, 2015, nor later than April 29, 2016. The Transfer shall be repaid no later than October 31, 2016.

5. It is hereby requested that the Treasurer deposit Transfer installments to the District in the General Fund. All Transfers installments to the District will be made from and limited to the Educational Money Market Fund.

6. The monies transferred to the District shall be repaid to the Educational Investment Pool from the first revenues accruing to the District before any other obligation of the District is met from such revenue. Compound interest on any Transfer installment will accrue and be payable by the District at a rate equal to the gross rate the Educational Investment Pool is earning for the same period from the date of the Transfer plus five (5) basis points until the entire Transfer and applicable interest is repaid.

7. The monies transferred to the District will be repaid to the Educational Money Market Fund from the first revenues accruing to the District before any other obligation of the District is met from such revenue. Full repayment of any Transfer shall be made no later than October 31 following each fiscal year. The District understands and agrees that repayment of any and all Transfers is an obligation imposed by law and the obligation of the District to make payments with respect to such Transfer(s) is absolute and

Resolution No. \_\_\_\_\_

Page 3

unconditional, payable from lawfully available funds of the District. In furtherance of the District's repayment obligations, District hereby grants the County a first lien and pledge of all District revenues accruing to the District for the purpose of repayment of the Transfer(s).

8. The District Board of Trustees hereby determines that it can meet its financial obligations as set forth in the Temporary Transfer Agreement presented to this Board. The Temporary Transfer Agreement is hereby approved and the District Director of Fiscal Services is hereby authorized and directed to execute the Temporary Transfer Agreement on behalf of the District.

9. The Clerk/Secretary of the Board of Trustees is hereby directed to submit a certified copy of this Resolution to the Orange County Treasurer-Tax Collector.

10. This resolution shall take effect immediately.

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 May 13, 2014 and was passed by a \_\_\_\_\_ vote of the Board members present.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 13<sup>th</sup> day of May, 2014.

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



I. INTRODUCTION

The Huntington Beach Union High School District 2014-15 Budget Guidelines reflect revenue resources based on the Local Control Funding Formula (LCFF) and are in alignment with the district's Local Control Accountability Plan (LCAP). It is intended that the budget development process will allow an individual manager the appropriate flexibility to budget the resources to achieve success for a given program and locally defined goals. General allocations will be made to the Division/School level with very few restrictions directed toward specific expenditures, provided they are within parameters set by local, state or federal authorities. The flexibility of the budget development process is consistent with the participative management concept of the district.

The state cost of living adjustment (COLA) for 2014-15 is currently projected at 0.85%, with a gap percentage calculation of 28.05% (LCFF Phase-In Entitlement toward full LCFF target in 2020-21). Adjustments to allocations may be made as additional revisions to the LCFF or as state/federal fiscal policies are known.

II. RESPONSIBILITY FOR BUDGET DEVELOPMENT

- A. Board of Trustees - The ultimate responsibility for the Huntington Beach Union High School District budget lies with the Board of Trustees, whose primary budget development tasks include establishing budget criteria and reviewing, directing, and approving the Budget and the Revised Budget.
- B. Superintendent - The Superintendent oversees and directs the budget development process and submits the Budget and the Revised Budget to the Board of Trustees for approval.
- C. Superintendent's Cabinet - The Superintendent's Cabinet studies and reviews budget amounts and processes, and serves as the primary decision-making unit in the allocation of funds to district components.
- D. Assistant Superintendent Business Services and Director Fiscal Services - The Assistant Superintendent Business Services and Director Fiscal Services have the primary responsibility with respect to budget development processes, budget guidelines, and distribution of all budget documents.
- E. Division Heads/Principals - The budget will be formulated on a participative management basis with Division Heads and School Principals responsible for the budgets of their respective divisions or schools.
- F. Department Coordinators - Department Coordinators will be responsible for developing the objectives of their programs and submitting budget requests to

Division Heads or Principals in accordance with approved objectives and budget guidelines.

- G. Business Services Staff - The Business Services staff will assist Division Heads and Principals in the budget development process, provide required data to the Director Fiscal Services, and communicate all budget-related matters to the appropriate instructional and support staff. The Business Services staff is responsible for entries to the computerized budget report for a given division/school.
- H. Other District Personnel - Budget development will allow for input from bargaining units and members, and site administrators to provide the Board with recommendations for budget priorities. Consideration will be given to all budget recommendations submitted.

### III. BUDGET DEVELOPMENT CRITERIA

- A. General Fund budgeted expenditures will not exceed budgeted revenue and/or reserves, except by the amount of authorized funds carried over from fiscal year 2013-14, in accordance with Board policy and state law.
- B. The budget format will be based on the California School Accounting Manual (CSAM) and utilize the Standardized Account Code Structure (SACS).
- C. Basic allocations for staffing and budget will be established in the same manner at each comprehensive high school.
- D. Projected costs of current operations will be budgeted within the General Fund for the district's Health and Welfare program, which includes health, dental, vision, long term disability and life insurance programs, and for the district's Workers' Compensation program. Transfers will also be budgeted as needed for Property and Liability deductibles to the insurance funds, where disbursements will be made during the year. Actual transfers for Health and Welfare and Workers' Compensation will be based on the established contribution rates and the numbers of employees/salary covered.
- E. The Special Education Pass-Through Fund (10) will be used to pass through revenues to other member local education agencies, and will be budgeted at expected levels according to the local plan.
- F. The Adult Education Fund (11) will account for revenues and expenditures for the adult education program, and will be budgeted at the current year level.

- G. The Cafeteria Fund (13) operating budget will maintain a positive fund balance as stipulated by Education Code requirements and the Board of Trustees.
- H. The Deferred Maintenance Fund (14) will be used to address deferred maintenance and repair needs according to the maintenance plan, and to provide safe, clean, functional school facilities in good repair.
- I. Funds generated from Developer Fees will be placed in the Capital Facilities Fund (2525)-Developer Fees, and used for expenditures incurred in accordance with board approved construction/reconstruction projects.
- J. Redevelopment project revenues will be placed in the Capital Facilities Fund (2545)-Redevelopment, and used for payment of the district's Certificate of Participation (COP) debt service obligations, and/or approved facility related expenses as allowed under statutes.
- K. Apportionments received from the State School Facilities Fund authorized by the State Allocation Board for new school facility construction and modernization projects will be accounted for in the County School Facilities Fund (35).
- L. The Special Reserve Fund (40) for Capital Outlay was established for the purpose of setting aside funds for the construction and rehabilitation of district facilities. The monies set aside within the Special Reserve Fund are determined by the Board.
- M. Self-Insurance Funds (67) will be maintained by the district for the payment of claims, administrative costs, deductible insurance amounts, excess insurance, and other related costs associated with workers compensation, health and welfare, and deductible liability and property loss.

IV. BUDGET CONCEPTS

- A. Comprehensive schools will receive the following budget allocations:
  - 1. Teacher Staffing Allocation will be based on 2014/15 projected enrollment
  - 2. Other Specific Personnel Allocation for regular non-instructional staff
  - 3. An allocation for extra pay assignments as provided in contract for each high school and the Academy for Performing Arts
  - 4. An allocation of \$10,000 for the MERITS program at WHS
  - 5. The cost of International Baccalaureate membership for OVHS - \$10,660
  - 6. A WASC allocation in the amount of \$28,398 as follows:

Facilitator Stipend	\$6,398
One Period Release	\$15,000
(For 2 semesters)	

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
BUDGET GUIDELINES

2014-15

WASC Fee	\$5,000
Supplies, etc.,	\$2,000

In addition, the district will pay for the cost of Mid-Term Revisit Fees.

7. An allowance of \$25,000 for WHS and \$10,000 for OVHS to support athletics
  8. Individual comprehensive memberships in the National Association of Secondary School Principals (NASSP) for all principals, a comprehensive membership in the Association for Supervision and Curriculum Development (ASCD) for all principals and a premium membership for the Assistant Superintendent, Educational Services
  9. Stadium Maintenance Allocation (HBHS and WHS) - \$10,000
  10. Academy for Performing Arts (APA) - \$30,000
  11. 9<sup>th</sup> Grade Orientation and remediation support - \$10,000 for each comprehensive high school
- C. The other specific personnel allocations for four-year comprehensive schools include the allocations as required for Special Education.
- D. School allocations will be determined as follows based on the third month's ending enrollment of the 2013-14 school year:
1. Comprehensive high schools
    - a. A lump sum allocation per enrollee for all non-personnel expenses of \$60
    - b. The total budget for Student Workers will be \$31,772 and will be allocated per enrollee
    - c. Classified substitutes and overtime will be budgeted as per the following formula:  
Base amount: \$25,000  
Plus: \$5 per enrollee (P/Y 3<sup>rd</sup> month ending enrollment)  
Plus: Carry-over of prior year facility use revenue received  
Less: Any deficit in the Community Services account
  2. Alternative education programs
    - a. A lump sum allocation per enrollee for all non-personnel expenses

VVHS and CDS	\$120
SAC	\$30
CHS	\$75
    - b. VVHS will be given a Student Workers allocation of \$1,402
    - c. Classified substitutes and overtime will be budgeted at a base allocation:

VVHS	\$4,000
SAC	\$2,000
CHS and CDS	\$1,000 each
- F. All returning personnel will be budgeted at a dollar amount consistent with placement on the appropriate salary schedule. All foreseeable class and step increases in FY 2014-15 must be budgeted.

- G. New or vacant teaching positions should be budgeted at the appropriate step of the Teachers' Salary Schedule, if known, or Step III/6 if not known. Budget adjustments will be made without reward or penalty if actual salaries are less than or greater than those initially appropriated.
- H. Teacher Substitutes Regular will be budgeted at the school level based on 6.5 days per full-time teacher.
- I. All new or vacant classified personnel positions should be budgeted at the level of Step 3 of the appropriate class.
- J. No deviation from standardized classified personnel allocation may be made without prior written approval of Cabinet.
- M. The budget shall have a "Designation for Economic Uncertainties" or mandated Reserve of not less than three (3) percent of expenditures and transfers out/uses, the minimum level required by the state based on district size.

V. BUDGET DEVELOPMENT CALENDAR

The following page is a Budget Development Calendar, which conforms to current law and requirements of the Board of Trustees.

BUDGET DEVELOPMENT CALENDAR 2014-15

<u>DATE</u>	<u>FUNCTION</u>	<u>RESPONSIBILITY</u>
05/05/14	Distribution of Budget Development Materials To Divisions and Sites	Business Services Division
05/13/14	Adoption of Budget Calendar	Board of Trustees and Superintendent
05/13/14	Approval of Budget Guidelines	Board of Trustees
05/05/14 to 05/13/14	Preparation of Preliminary Budgets by Divisions and Sites	Division and Site Administrators
05/13/14	Submission of Preliminary Budgets to Business Division	Division and Site Administrators
05/05/14 to 05/30/14	Preparation of Preliminary Draft of Budget	Business Division and Information Services
06/10/14	Public Hearing on Budget	Board of Trustees
06/24/14	Adoption of Budget	Board of Trustees
On or before 7/01/14	Filing of Budget at County Office	Director Fiscal Services

2013-14 Education Protection Account  
Program by Resource Report  
Expenditures by Function - Detail

Expenditures through: June 30, 2014

For Fund 01, Resource 1400 Education Protection Account

Description	Object Codes	Amount
<b>AMOUNT AVAILABLE FOR THIS FISCAL YEAR</b>		
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	12,444,058.00
Federal Revenue	8100-8299	0.00
Other State Revenue	8300-8599	0.00
Other Local Revenue	8600-8799	0.00
All Other Financing Sources and Contributions	8900-8999	0.00
Deferred Revenue	9650	0.00
<b>TOTAL AVAILABLE</b>		<b>12,444,058.00</b>
<b>EXPENDITURES AND OTHER FINANCING USES</b>		
<b>(Functions 1000-7999)</b>		
Instruction	1000-1999	12,444,058.00
Instruction-Related Services		
Instructional Supervision and Administration	2100-2150	0.00
AU of a Multidistrict SELPA	2200	0.00
Instructional Library, Media, and Technology	2420	0.00
Other Instructional Resources	2490-2495	0.00
School Administration	2700	0.00
Pupil Services		
Guidance and Counseling Services	3110	0.00
Psychological Services	3120	0.00
Attendance and Social Work Services	3130	0.00
Health Services	3140	0.00
Speech Pathology and Audiology Services	3150	0.00
Pupil Testing Services	3160	0.00
Pupil Transportation	3600	0.00
Food Services	3700	0.00
Other Pupil Services	3900	0.00
Ancillary Services	4000-4999	0.00
Community Services	5000-5999	0.00
Enterprise	6000-6999	0.00
General Administration	7000-7999	0.00
Plant Services	8000-8999	0.00
Other Outgo	9000-9999	0.00
<b>TOTAL EXPENDITURES AND OTHER FINANCING USES</b>		<b>12,444,058.00</b>
<b>BALANCE (Total Available minus Total Expenditures and Other Financing Uses)</b>		<b>0.00</b>

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT,  
Orange County, California

**RESOLUTION EDUCATION PROTECTION ACCOUNT**

WHEREAS, the voters approved Proposition 30 on November 6, 2012;

WHEREAS, Proposition 30 added Article XIII, Section 36 to the California Constitution effective November 7, 2012;

WHEREAS, the provisions of Article XIII, Section 36(e) create in the state General Fund an Education Protection Account to receive and disburse the revenues derived from the incremental increases in taxes imposed by Article XIII, Section 36(f);

WHEREAS, before June 30<sup>th</sup> of each year, the Director of Finance shall estimate the total amount of additional revenues, less refunds that will be derived from the incremental increases in tax rates made pursuant to Article XIII, Section 36(f) that will be available for transfer into the Education Protection Account during the next fiscal year;

WHEREAS, if the sum determined by the State Controller is positive, the State Controller shall transfer the amount calculated into the Education Protection Account within ten days preceding the end of the fiscal year;

WHEREAS, all monies in the Education Protection Account are hereby continuously appropriated for the support of school districts, county offices of education, charter schools and community college districts;

WHEREAS, monies deposited in the Education Protection Account shall not be used to pay any costs incurred by the Legislature, the Governor or any agency of state government;

WHEREAS, a community college district, county office of education, school district, or charter school shall have the sole authority to determine how the monies received from the Education Protection Account are spent in the school or schools within its jurisdiction;

WHEREAS, the governing board of the district shall make the spending determinations with respect to monies received from the Education Protection Account in open session of a public meeting of the governing board;

WHEREAS, the monies received from the Education Protection Account shall not be used for salaries or benefits for administrators or any other administrative cost;

WHEREAS, each community college district, county office of education, school district and charter school shall annually publish on its Internet website an accounting of how much money was received from the Education Protection Account and how that money was spent;

WHEREAS, the annual independent financial and compliance audit required of community college districts, county offices of education, school districts and charter schools shall ascertain and verify whether the funds provided from the Education Protection Account have been properly disbursed and expended as required by Article XIII, Section 36 of the California Constitution;

WHEREAS, expenses incurred by community college districts, county offices of education, school districts and charter schools to comply with the additional audit requirements of Article XIII, Section 36 may be paid with funding from the Education Protection Act and shall not be considered administrative costs for purposes of Article XIII, Section 36.3

NOW, THEREFORE, IT IS HEREBY RESOLVED:

1. The monies received from the Education Protection Account shall be spent as required by Article XIII, Section 36 and the spending determinations on how the money will be spent shall be made in open session of a public meeting of the governing board of Huntington Beach Union High School District;

2. In compliance with Article XIII, Section 36(e), with the California Constitution, the governing board of the Huntington Beach Union High School District has determined to spend the monies received from the Education Protection Act as attached.

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 May 13, 2014 and was passed by a \_\_\_\_\_ vote of the Board members present.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 13<sup>th</sup> day of May, 2014.

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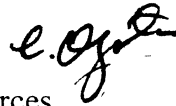
Clerk/Secretary of the Board of Trustees  
Huntington Beach Union High School District



HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

MEMORANDUM

TO: Dr. Greg Plutko, Superintendent

FROM: Carolee Ogata, Assistant Superintendent – Human Resources 

SUBJECT: **DECLARATION OF NEED FOR FULLY QUALIFIED EDUCATORS**

DATE: May 13, 2014

Recommendation

It is recommended that the Board adopt a Declaration of Need for Fully Qualified Educators during the 2014-15 school year.

Background

1. Title 5 regulations have changed the legal authority concerning waiver requests from the State Board of Education to the Commission on Teacher Credentialing effective July 1, 1994.
2. The District is required to file a Declaration of Need for Fully Qualified Educators each school year prior to requesting any credential waivers or emergency credentials.
3. It has been determined that the District anticipates a need for approximately five teachers on an emergency or provisional credential basis in specific areas.
4. The District may revise its needs as necessary.

kn

Huntington Beach Union High School District

Resolution

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

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA

PUPIL PERSONNEL APPRECIATION WEEK

WHEREAS, all students learn best when they are healthy, supported, and receive an education that meets their individual needs; and

WHEREAS, pupil personnel staff help parents and educators focus on ways to further the educational, personal and social growth of their children; and

WHEREAS, pupil personnel staff work with teachers and other educators to help students explore their potential and set realistic goals for themselves to become productive members of society; and

WHEREAS, sound counseling and psychological principles are critical to proper instruction and learning, social and emotional development, prevention and early intervention, and support for a culturally diverse student population; and

NOW, THEREFORE, BE IT RESOLVED that the Huntington Beach Union High School District recognizes the essential role that pupil personnel staff play in the educational process that enables all students to achieve success in school and declares **May 12 - 16, 2014**, Pupil Personnel 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 **May 13, 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**.

HUMAN RESOURCES  
CLASSIFIED

HUNTINGTON BEACH UNION  
HIGH SCHOOL DISTRICT

MEMORANDUM

TO: Greg Plutko, Superintendent

FROM: Jackie DeHay   
Director, HR – Classified

SUBJECT: **CLASSIFIED EMPLOYEES APPRECIATION WEEK**

DATE: April 21, 2014

**RECOMMENDATION:** Approval is recommended to adopt a resolution designating the week of May 18-24, 2014, as “Classified Employees Appreciation Week.”

**BACKGROUND:** Classified employees provide valuable services to the schools and students of the Huntington Beach Union High School District. They also contribute to the establishment and promotion of a positive instructional environment and play a vital role in providing for the welfare and safety of the students. Classified employees strive for excellence in all areas relative to the educational community.

JCD/spt

**Huntington Beach Union High School District**

**Resolution**

RESOLUTION NO.

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT  
ORANGE COUNTY, CALIFORNIA

CLASSIFIED EMPLOYEES APPRECIATION WEEK

WHEREAS, classified employees provide valuable services to the schools and students of the Huntington Beach Union High School District; and

WHEREAS, classified employees contribute to the establishment and promotion of a positive instructional environment; and

WHEREAS, classified employees play a vital role in providing for the welfare and safety of Huntington Beach Union High School District students; and

WHEREAS, classified employees employed by the Huntington Beach Union High School District strive for excellence in all areas relative to the educational community;

NOW, THEREFORE, BE IT RESOLVED that the BOARD OF TRUSTEES of the Huntington Beach Union High School District does hereby recognize and honor the contributions of the classified employees to quality education in the State of California and in the Huntington Beach Union High School District and declares the week of May 18-24, 2014, as CLASSIFIED EMPLOYEES APPRECIATION WEEK.

AYES:  
NOES:  
ABSENT:

I, Gregory 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 May 13, 2014, and passed by a unanimous vote of the Board members present.

IN WITNESS WHEREOF I have hereunto set my hand and affixed the seal of said Huntington Beach UHSD, at my office this 13th day of May 2014.

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