

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

AGENDA



**FOR THE MEETING OF THE
BOARD OF TRUSTEES**

January 13, 2015

**HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT
REGULAR BOARD MEETING
January 13, 2015**

6:45 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
 3. Pending Litigation – Pending Civil Suit - Government Code sections 54956.9 and 54957
 4. Student Expulsions: Education Code section 48918

Present will be Dr. Greg Plutko, Dr. Carolee Ogata, Ms Carrie Delgado and Mr. Owen Crosby

7:30 p.m.

PLEDGE OF ALLEGIANCE: (II)

PRELIMINARY FUNCTIONS: (III)

APPROVAL OF MINUTES: (III-A) Superintendent's Comments: Annual Organizational meeting held December 9, 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)

THE PROCEEDINGS OF THIS MEETING ARE BEING RECORDED

III. Preliminary Functions (continued)

STUDENT BOARD REPRESENTATIVE REPORT: (III-C)

Superintendent's Comments: Blake Diamond, Student Representative to the Board from Huntington Beach High School, will present reports on campus activities.

(Information)

SUPERINTENDENT'S REPORT: (III-D)

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

(Information)

PRESENTATION BY VAVRINEK, TRINE, DAY & CO., LLP: (III-E)

Superintendent's Comments: A representative from the firm Vavrinek, Trine, Day & Co., LLP will present findings from the 2013-14 Annual Financial Report and the Measure C Annual Audit Report.

(Information)

STAFF PRESENTATION – WHS: (III-F)

Superintendent's Comments: Joe Fraser, Principal of Westminster High School, will give a presentation to the Board on the focus area of student achievement and how Westminster High School is engaging students in wellness activities in and beyond the classroom.

(Information)

STAFF PRESENTATION – EDUCATIONAL SERVICES: (III-G)

Superintendent's Comments: Jim Perry, District Athletic Director, will update the Board on Return to Play protocols and the progress on the implementation of the new concussion policies.

(Information)

III. Preliminary Functions (continued)

PUBLIC COMMUNICATION TO THE BOARD: (III-H)

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

CONSENT CALENDAR: (IV)

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

General & All Others	1,034,302.16
Food Services	20,775.52
Revisions	<u>49,563.99</u>
Total	\$1,104,641.67

PERSONNEL REPORT: Superintendent's Comments: Approval is recommended for the
(IV-B) Certificated and Classified Personnel Report No. 8 as presented.
(REFERENCE IV-B)

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

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

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

IV. Consent Calendar (continued)

NON-PUBLIC SCHOOL/AGENCY CONTRACTS/ ADDENDA - 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)
GRANT APPLICATION – LOS ANGELES DODGERS FOUNDATION - EHS: (IV-G)	<u>Superintendent's Comments:</u> Approval is recommended for Edison High School to submit an application to the Los Angeles Dodgers Foundation for the Energy and Environmental Sustainability Program through STEM grant in the amount of \$10,000. No matching funds are required. Authorization to expend funds upon receipt is requested. (REFERENCE IV-G)
COMMON CORE STATE STANDARDS IMPLEMENTATION FUNDS ADOPTION: (IV-H)	<u>Superintendent's Comments:</u> Approval is recommended to adopt the expenditure plan for the Common Core State Standards implementation funds in the total amount of \$3,295,788 in accordance with AB 86, Section 85 (d). (REFERENCE IV-H)
PERCENT OF MAXIMUM AVERAGE DAILY ATTENDANCE (ADA) COMPARISON: (IV-I)	<u>Superintendent's Comments:</u> A report on ADA through November 14, 2014 is presented. (REFERENCE IV-I)
QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS: (IV-J)	<u>Superintendent's Comments:</u> The quarterly report on Williams Uniform Complaints is presented for the second quarter of the fiscal year 2014-15. (REFERENCE IV-J)
NOVEMBER 2014 DISBURSEMENTS: (IV-K)	<u>Superintendent's Comments:</u> A recap of payments processed during the month of November 2014 is presented. (REFERENCE IV-K)

IV. Consent Calendar (continued)

STUDENT
EXPULSIONS: (IV-L)

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

Student Case No. E05-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-15 school year for violation of California Education Code section 48900 (b) as recommended by the Administrative Hearing Panel in accordance with Education Code section 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)

2013-14 ANNUAL
FINANCIAL REPORT:
(V-A)

Superintendent's Comments: Approval is recommended to accept the 2013-14 District Annual Financial Report as presented under separate cover.

(Action)

MEASURE C GENERAL
OBLIGATION BONDS
FINANCIAL AND
PERFORMANCE AUDIT
REPORT: (V-B)

Superintendent's Comments: Approval is recommended to accept the 2013-14 Measure C Annual Audit Report as presented under separate cover.

(Action)

POLICY: (VI)

BOARD POLICY: (VI-A)

Superintendent's Comments: The following Board Policy is presented for second reading and adoption in the continued revision of existing policies and administrative regulations:

BP 2300 – Administration

Conflict of Interest Code: Designated Personnel
(REFERENCE VI-A)

This policy is being sent to the Board to reflect that the Board has adopted the State of California's Model Code via Resolution No. 47, dated November 18, 2014.

(Action)

VII.

New Business

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
February 10, 2015
District Office

Study Session Board Meeting
February 24, 2015
District Office

Regular Board Meeting
March 10, 2015
District Office

Regular Board Meeting
April 14, 2015
District Office

UNADOPTED MINUTES

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

**MINUTES OF ANNUAL ORGANIZATIONAL BOARD MEETING
December 9, 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 Carrie Delgado, Assistant Superintendent, Business Services Dr. Carolee Ogata, Assistant Superintendent, Human Resources Owen Crosby, Assistant Superintendent, Educational Services Carole Thomas, Executive Assistant
ADMINISTRATIVE PERSONNEL ABSENT:	None
PLACE AND DATE OF MEETING:	District Office December 9, 2014
CALL TO ORDER:	The Board President, Mrs. Iverson, called the meeting to order at 6:34 p.m.
CLOSED SESSION: (I-A)	The Board recessed to Closed Session at 6:35 p.m. to consider Negotiations – Conference with Labor Negotiators concerning DEA, CSEA, HBPSA and non-represented contracts – Government Code section 54957.6; Public Employee Appointment/Assignment/Reassignment/ Discipline/ Dismissal/Release – Government Code section 54957 and Education Code sections 44896 and 44951, and Pending Litigation – Pending Civil Suit - Government Code sections 54956.9 and 54957. Present were Dr. Gregory Plutko, Dr. Carolee Ogata, Ms Carrie Delgado and Mr. Owen Crosby.

- RECONVENED: The meeting was reconvened at 7:19 p.m. President Iverson announced that no action was taken in Closed Session. The meeting recessed to a reception.
- RECEPTION: (I-B) A reception was held to offer congratulations to re-elected trustees.
- CALL BACK TO ORDER: The meeting was called back to order by Mrs. Iverson at 7:45 p.m.
- PLEDGE OF ALLEGIANCE: (II) The Pledge of Allegiance was led by Student Representative to the Board, Blake Diamond.
- OATH OF OFFICE – NEWLY ELECTED TRUSTEES: (III-A) Dr. Plutko administered the Oath of Office to Ms Bonnie Castrey, Dr. Duane Dishno and Mrs. Kathleen Iverson as trustees. Each was seated for the 2014-2018 term. Trustees expressed thanks and appreciation.
- ORGANIZATION OF BOARD: (III-B) Dr. Simons nominated Mrs. Henry for President. The Board voted 5-0 for Mrs. Henry. No seconds were required.
- Dr. Simons nominated Dr. Dishno for Vice President. The Board voted 5-0 for Dr. Dishno. No seconds were required.
- Mrs. Iverson nominated Dr. Simons for Clerk. The Board voted 5-0 for Dr. Simons. No seconds were required.
- Mrs. Iverson nominated Ms Castrey for Alternate Clerk. The Board voted 5-0 for Ms Castrey. No seconds were required.
- Mrs. Henry took the gavel, thanked Mrs. Iverson, and presented her with an engraved clock in a wooden case on behalf of the Board.
- Dr. Simons will serve on the nominating committee for election of County Committee on School District Organization.
- All Board members will serve as Political Action Representatives for the Orange County School Boards Association.
- Dr. Dishno will serve as representative on the Adult/Alternative Education Community Advisory Committee. Mrs. Iverson will serve as alternate.

ORGANIZATION OF
BOARD (continued):
(III-B)

It was moved by Dr. Simons, seconded by Dr. Dishno, to appoint Mrs. Henry as representative to serve on the Coastline Regional Occupational Program (CROP) Board. Ms Castrey will serve as alternate. Meetings at CROP Board Room - dates and times to be determined.

Motion carried 4-0.

Ms Castrey abstained.

Dr. Dishno will serve on the District English Learners Advisory Committee (DELAC). Mrs. Iverson will serve as alternate. Times, dates and locations to be determined.

Dr. Simons and Ms Castrey will serve as representatives on the district Strategic Planning Committee. Mrs. Henry will serve as alternate. Past practice has been to keep the same members on for the term of the plan.

Mrs. Henry and Dr. Dishno will serve on the district Relationships by Objectives (RBO) Committee. Meetings on fourth Tuesday of the month at 3:30 p.m. in the Board Room.

Dr. Simons and Ms Castrey will serve on the district Team Building Through Communication (TBC) Steering Committee.

Mrs. Henry and Dr. Simons will serve on the Citizens Oversight Committee (COC).

Mrs. Henry and Mrs. Iverson will serve on the Booster Task Force.

A schedule of regular and study session Board meetings to be held at the District Office beginning at 7:30 p.m. on the listed Tuesday evenings was adopted.

A rotation schedule for Board president/member meetings with the Superintendent to review the Board agenda will take place at 4 p.m. on the Thursday preceding the Board meetings.

Motion unanimously carried.

APPROVAL OF
MINUTES: (III-C)

It was moved by Mrs. Iverson, seconded by Dr. Dishno, to approve the minutes of the regular meeting held November 18, 2014.

Motion unanimously carried.

BOARD COMMITTEE
REPORTS AND
ACTIVITIES: (III-D)

Board members representing the district on various committees presented reports and discussed activities.

STUDENT BOARD
REPRESENTATIVE
REPORT: (III-E)

Blake Diamond, Student Representative to the Board from Huntington Beach High School, presented school reports.

SUPERINTENDENT'S
REPORT: (III-F)

Dr. Plutko stated that Mr. Owen Crosby would be presenting a report on the formation of the Local Control Accountability Plan (LCAP) Steering Committee, which has been recognized across the county for inclusion and collaboration. He expressed appreciation for both the county and district team. The district is also into the planning stages for Smarter Balanced testing in the spring.

The Staff Survey has gone out and the Hanover Group is compiling the data. Staff will work on a presentation to the Board for the January or February meeting.

Dr. Plutko indicated that many performing arts programs across the district are taking place and thanked teachers, classified and custodial staff for their help in making these programs a success.

Dr. Plutko thanked everyone for their continuing work with Parent University, in particular Janie Hoy who was the point person.

FIRST INTERIM
FINANCIAL REPORT
AND CERTIFICATION
OF FINANCIAL STATUS:
(III-G)

Carrie Delgado, Assistant Superintendent, Business Services, presented the First Interim Financial Report for the fiscal year 2014-15, stating that Board action is required to certify the financial condition of the district in accordance with the State adopted Criteria and Standards. She reported that based on current projections the district will be able to meet its financial obligations for the current and two subsequent fiscal years.

STAFF PRESENTATION –
EDUCATIONAL
SERVICES: (III-H)

Owen Crosby, Assistant Superintendent of Educational Services, provided an update on the progress of the Local Control Accountability Plan (LCAP) and spoke to the revision process that will begin this year.

PUBLIC
COMMUNICATION TO
THE BOARD: (III-I)

None.

CONSENT CALENDAR: (IV)	It was moved by Dr. Simons, seconded by Mrs. Iverson, to approve the Consent Calendar as presented.
	Motion carried unanimously.
PURCHASE ORDERS: (IV-A)	Purchase orders in the amount of \$208,306.96 were approved as presented.
PERSONNEL REPORT: (IV-B)	Approval was granted for the Certificated and Classified Personnel Report No. 7 as presented.
PROFESSIONAL AND OFFICIAL BUSINESS ACTIVITIES: (IV-C)	Approval was granted for the Professional and Official Business Activities as presented.
FIELD TRIPS: (IV-D)	Approval was granted for the Field Trips as presented.
CONTRACTS AND CONSULTING AGREEMENTS: (IV-E)	The Board determined that the listed individuals or contractors were 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.
CONFIDENTIAL GENERAL RELEASE AND SETTLEMENT AGREEMENT – SPECIAL EDUCATION STUDENT CASE NO. Y17-14/15: (IV-F)	Approval was granted 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 residential treatment center (RTC) placement until December 18, 2014. Additionally, the district agrees to place the student in the Pathways program following his return to HBUHSD.
PARENT REIMBURSEMENT FOR TRANSPORTATION OF A SPECIAL EDUCATION STUDENT – WOCCE NO. 3172: (IV-G)	Approval was granted to reimburse the parent in an amount not to exceed \$2,002 for transportation of a special education student for the period April 1, 2014 to June 30, 2015.
ADULT EDUCATION COURSES OF STUDY: (IV-H)	Approval was granted to adopt the proposed courses and classes offered through Adult School for the 2014-2015 school year.

NEW BASIC TEXTBOOK ADOPTION – SECOND LIST: (IV-I)	Approval was granted to adopt the new basic textbooks (Second List) for the 2014-2015 school year. The 30-day review period has been completed according to district policy.
EDUCATION SPECIALIST CLEAR INDUCTION PROGRAM MEMORANDUM OF UNDERSTANDING: (IV-J)	Approval was granted for a Memorandum of Understanding 2014-2015 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.
INSURANCE AND LIABILITY CLAIMS: (IV-K)	Approval was granted to reject the following insurance and liability claims: HBHS10012014 and EHS08012013. Claim information is available in the Insurance Department.
PERCENT OF MAXIMUM AVERAGE DAILY ATTENDANCE (ADA) COMPARISON: (IV-L)	A report on ADA through October 17, 2014 was presented.
FIRST INTERIM FINANCIAL REPORT AND CERTIFICATION OF FINANCIAL STATUS: (V-A)	It was moved by Dr. Dishno, seconded by Mrs. Iverson, to approve the First Interim Financial report for the fiscal year 2014-15 as presented. It was also moved that the Board President certify, as required by AB 1366, that the district will be able to meet its financial obligations for the current fiscal year and subsequent two fiscal years.
	Motion unanimously carried.
BOARD POLICY: (VI-A)	It was moved by Mrs. Iverson, seconded by Dr. Simons, to approve the following Board policy for first reading in the continued revision of existing policies and administrative regulations: <u>BP 2300 – Administration</u> <u>Conflict of Interest Code: Designated Personnel</u> <i>This policy was sent to the Board to reflect that the Board had adopted the State of California's Model Code via Resolution No. 47, dated November 18, 2014.</i>
	Motion unanimously carried.

NEW BUSINESS: (VII)

Dr. Dishno expressed concern at the low temperature of the Board Room.

Mrs. Iverson suggested that sites look earlier at providing information on College & Career nights and invite 8th grade parents to attend.

Mrs. Iverson further mentioned a "Poetry Slam" taking place in March at the Performing Arts Center. Signup is in February and she suggested that some of our APA programs might have literacy clubs who would be interested.

Mrs. Iverson commented on the first approval of the Board Policy on the Conflict of Interest Code indicating that she was pleased that it would reflect more transparency.

Dr. Plutko asked that Board members consider the February 24, 2015 date for a Study Session concerning finances related to the Certificates of Participation. Representatives from our advisory companies will be in attendance.

ANY OTHER PUBLIC
COMMUNICATION TO
THE BOARD: (VIII)

None.

ANNUAL MEETING OF
THE BOARD OF
TRUSTEES OF THE
FINANCING
CORPORATION:

This meeting was called to order at 9:23 p.m. and adjourned at 9:24 p.m. (See separate minutes.)

RECESS TO CLOSED
SESSION:

The Board recessed to Closed Session at 9:24 p.m.

ADJOURNMENT:

The meeting was adjourned at 10:45 p.m. No action was taken in Closed Session.

Clerk

Secretary

HUNTINGTON BCH UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/19/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I74A0016	AECOM TECHNICAL SERVICES INC	285,000.00	285,000.00	0116230085 6250	DW,CA CLEAN ENERGY JOBS,FAC / OTHER COSTS -
I74L0064	CANON FINANCIAL SERVICES	3,390.72	3,390.72	0196590027 5610	ATP,SE CLERICAL SUPPRT,SAD / EQUIPMENT
I74R0480	ALLIED MICRO-GRAPHICS CORP	1,512.00	660.00	0110330072 5850	EC,CERT PRSNL SVS,GAD / PROF SERVICES
			852.00	0110340072 5850	EC,CLASS PRSNL COMMSN,GAD / PROF SERVICES
I74R1280	TREE PROS INC	1,325.00	1,325.00	0110172082 5850	EC,PLANT OPERATIONS,OPT / PROF SERVICES
I74R1284	PINNACLE TOWERS INC	7,983.16	3,991.58	0110175082 5610	EC,DISASTER PREP DW,OPT / EQUIPMENT
			3,991.58	0110180083 5610	MO,PUBLIC SAFETY DW,SEC / EQUIPMENT
I74R1295	BUCKEYE CLEANING CENTER-LOS AN	42.51	42.51	0171171082 4320	EHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
I74R1296	HILLYARD FLOOR CARE SUPPLY	130.90	130.90	0171171082 4320	EHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
I74R1298	DELL MARKETING	147.20	147.20	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
I74R1299	CPAC INC.	28,960.44	26,046.60	0151100010 4301	FVH,GENERAL INSTRUCTN,IN / INSTR
			2,913.84	0151100010 4410	FVH,GENERAL INSTRUCTN,IN / NONCAPITALIZED
I74R1300	PHOTO WAREHOUSE	398.95	398.95	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
I74R1301	CENGAGE LEARNING	270.00	270.00	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
I74R1302	FOLLETT LIBRARY RESOURCES	7,500.00	7,500.00	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
I74R1303	SEHI COMPUTER PRODUCTS INC	294.18	294.18	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
I74R1304	MONOPRICE INC	575.17	575.17	0171143024 4310	EHS,TECH REPAIR/REPLCMNT,MED / ADMIN
I74R1305	MONOPRICE INC	618.94	618.94	0171143024 4310	EHS,TECH REPAIR/REPLCMNT,MED / ADMIN
I74R1306	SOUTHWEST SCHOOL AND OFFICE SU	363.83	363.83	0171134050 4310	EHS,ASB REIMBURSE,STA / ADMIN SUPPLIES
I74R1307	DELL MARKETING	1,037.05	1,037.05	0117220021 4410	EC,SE TPP,SI / NONCAPITALIZED EQUIP - NEW
I74R1308	MICROSOFT STORE	86.39	86.39	0117220021 4310	EC,SE TPP,SI / ADMIN SUPPLIES
I74R1309	BARNES AND NOBLE BOOKSTORES	1,555.20	1,555.20	0137030010 4201	WHS,IASA TITLE I,IN / BOOKS-REFERENCE
I74R1310	JOSTENS INC	3,621.24	3,621.24	0171153027 4310	EHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
I74R1311	ACORN MEDIA	1,533.60	1,533.60	0131150027 4310	WHS,GENERAL SCHL ADMN,SAD / ADMIN
I74R1312	BARNES AND NOBLE BOOKSTORES	2,694.82	2,694.82	0131103010 4301	WHS,LANGUAGE ARTS,IN / INSTR

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 Report ID:PO010

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Current Date: 12/19/2014
 Current Time: 13:00:49

HUNTINGTON BCH UHSD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/19/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I74R1313	OFFICE DEPOT	111.79	111.79	0116530513 4301	EC,SE FULL INCL SD,RC / INSTR
I74R1314	OFFICE DEPOT	657.97	657.97	0131150027 4310	WHS,GENERAL SCHL ADMN,SAD / ADMIN
I74R1315	OFFICE DEPOT	217.47	217.47	0110330071 4310	EC,ASST SUP CERT PSNL,BDS / ADMIN SUPPLIES
I74R1316	OFFICE DEPOT	31.37	31.37	1197367010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
I74R1317	OFFICE DEPOT	233.16	233.16	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
I74R1318	OFFICE DEPOT	163.87	163.87	0171108010 4301	EHS,SOCIAL SCIENCE,IN / INSTR
I74R1319	OFFICE DEPOT	298.04	149.02	0136510711 4301	WHS,SE CLASS NSD,SC / INSTR
			149.02	0136520712 4301	WHS,SE RESRC SPEC NSD,RS / INSTR
I74R1320	BIGRED PRINT SOLUTIONS LLC	171.69	171.69	0121108010 4301	HBH,SOCIAL SCIENCE,IN / INSTR
I74R1321	BIGRED PRINT SOLUTIONS LLC	109.27	109.27	0131150027 4310	WHS,GENERAL SCHL ADMN,SAD / ADMIN
I74R1322	BIGRED PRINT SOLUTIONS LLC	95.87	95.87	0110170082 4310	MO,OPERT-DISTWIDE,OPT / ADMIN SUPPLIES
I74R1323	SOUTHWEST SCHOOL AND OFFICE SU	136.62	136.62	0161150027 4310	OVH,GENERAL SCHL ADMN,SAD / ADMIN
I74R1324	SOUTHWEST SCHOOL AND OFFICE SU	136.62	136.62	0161153027 4310	OVH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
I74R1325	SOUTHWEST SCHOOL AND OFFICE SU	65.34	65.34	0171154027 4310	EHS,VICE PRNCPL-SUPRV,SAD / ADMIN SUPPLIES
I74R1326	SOUTHWEST SCHOOL AND OFFICE SU	136.62	136.62	0151122010 4301	FVH,BUSINESS EDUC,IN / INSTR
I74R1327	SOUTHWEST SCHOOL AND OFFICE SU	177.01	177.01	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
I74R1328	FLINN SCIENTIFIC INC	997.73	997.73	0121107010 4301	HBH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
I74R1329	SCHOOL OUTFITTERS	329.86	329.86	0141104010 4301	MHS,MATHEMATICS,IN / INSTR
I74R1330	NORTH SCULPTURE COMPANY	6,706.52	6,706.52	1197365010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
I74R1331	MEDICAL DISCOUNT MARKETING	273.25	273.25	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
I74R1332	OFFICE DEPOT	93.20	93.20	0116530513 4301	EC,SE FULL INCL SD,RC / INSTR
I74R1333	DELL MARKETING	3,059.16	280.75	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
			2,778.41	0110130077 4410	EC,DATA PROCESSING,DPS / NONCAPITALIZED
I74R1334	OFFICE DEPOT	196.56	196.56	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES

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Current Date: 12/19/2014
 Current Time: 13:00:49

HUNTINGTON BCH UHSD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/19/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74R1335	BIGRED PRINT SOLUTIONS LLC	228.92	228.92	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
I74R1336	CPAC INC.	1,900.80	1,900.80	0110173082 4320	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
I74R1337	ARUBA NETWORKS	1,891.64	169.04 1,722.60	0110173082 4320 0110173082 4410	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC ETS,EQUIP REPR/SUPPLY,OPT / NONCAPITALIZED
I74R1338	IMACS	1,394.60	1,394.60	0156998010 5834	FVH,OC CAREER PATHWAYS,IN /
I74R1339	WEST LITE SUPPLY CO INC	1,051.91	1,051.91	0131171082 4320	WHS,PLANT OPERT,OPT / PLANT M/O/SEC
I74R1340	AMAZON.COM	186.70	186.70	0117220021 4310	EC,SE TPP,SI / ADMIN SUPPLIES
I74R1341	AMAZON.COM	155.76	155.76	0116530513 4301	EC,SE FULL INCL SD,RC / INSTR
I74R1342	AMAZON.COM	198.41	198.41	0118165032 4310	EC,SE MH COMPASS CNTR SRVS,PS / ADMIN
I74R1343	AMAZON.COM	33.91	33.91	0118165032 4310	EC,SE MH COMPASS CNTR SRVS,PS / ADMIN
I74R1344	AMAZON.COM	421.17	421.17	1197367010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
I74R1345	AMAZON.COM	39.66	39.66	1191621010 4301	AE,COMPUTER TRNG CNTR,IN / INSTR
I74R1346	TEKNIQUE IT	1,610.22	1,610.22	0110140072 4420	EC,PURCHASING,GAD / NONCAPITALIZED
I74R1347	AMAZON.COM	146.89	146.89	0151105010 4301	FVH,PHYSICAL EDUCATION,IN / INSTR
I74R1348	AMAZON.COM	43.18	43.18	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
I74R1349	PRINCETON TECHNOLOGY INC	230.56	230.56	0151101010 4301	FVH,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
I74R1351	VISION MARKING	43.18	43.18	0131150027 4310	WHS,GENERAL SCHL ADMN,SAD / ADMIN
I74R1352	MAGNATAG	129.18	129.18	0131150027 4310	WHS,GENERAL SCHL ADMN,SAD / ADMIN
I74R1353	XEROX CORPORATION	155.80	155.80	0131157027 4310	WHS,PRINTING/DUPLCTG,SAD / ADMIN SUPPLIES
I74R1354	OFFICE DEPOT	75.58	75.58	0161150027 4310	OVH,GENERAL SCHL ADMN,SAD / ADMIN
I74R1355	OFFICE DEPOT	18.65	18.65	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
I74R1356	SCHOOL SAVERS	731.56	731.56	0131104010 4301	WHS,MATHEMATICS,IN / INSTR
I74R1357	GOPHER SPORT	1,261.99	1,261.99	0151105010 4301	FVH,PHYSICAL EDUCATION,IN / INSTR
I74R1358	US BANK TRUST NA	1,250.00	1,250.00	0190991091 5852	DEBT SERVICE,DBT / BOND-COST OF ISSUANCE

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I74R1359	US BANK TRUST NA	2,031.25	406.25	4594554091 5851	WEST AMEND 4,DEBT / COP-COST OF ISSUANCE
			1,625.00	4594555091 5851	WEST INFRASTRUCTURE,DBT / COP-COST OF
I74R1360	US BANK TRUST NA	3,000.00	3,000.00	4594555091 5851	WEST INFRASTRUCTURE,DBT / COP-COST OF
I74R1361	US BANK TRUST NA	2,000.00	2,000.00	1191691091 5851	AE,DEBT SERVICES,DBT / COP-COST OF ISSUANCE
I74R1362	ALANS LAWNMOWER AND GARDEN	561.56	561.56	0131171082 4410	WHS,PLANT OPERT,OPT / NONCAPITALIZED EQUIP
I74R1363	PRO ED	169.92	169.92	0131162032 4310	WHS,PSYCHOLOGICAL SVCS,PS / ADMIN SUPPLIES
I74R1364	XEROX CORPORATION	550.00	550.00	0141157027 4310	MHS,PRINTING/DUPLCTG,SAD / ADMIN SUPPLIES
I74R1365	OFFICE DEPOT	224.62	224.62	0141153027 4310	MHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
I74R1366	AMAZON.COM	148.44	148.44	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
I74R1367	B AND H PHOTO VIDEO INC	623.48	623.48	0161124010 4301	OVH,INDUSTRIAL ARTS,IN / INSTR
I74R1368	POOL SUPPLY OF ORANGE COUNTY	3,719.39	3,382.56	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
			336.83	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
I74R1369	AMAZON.COM	247.37	247.37	0156520712 4301	FVH,SE RESRC SPEC NSD,RS / INSTR
I74R1370	HOME DEPOT CREDIT SERVICES	342.59	342.59	0141124010 4301	MHS,INDUSTRIAL ARTS,IN / INSTR
I74R1371	STAPLES COMMERCIAL ACCT# 10405	153.68	153.68	0181119010 4301	VVH,CONT ED CLASS O,IN / INSTR
I74R1372	REFRIGERATION CONTROL COMPANY	864.00	864.00	0151123010 5650	FVH,CONSUMER EDUC,IN / REPAIRS/NON-CAP
I74R1374	SCHOOL SAVERS	731.56	731.56	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
I74R1375	VISION MARKING	32.59	32.59	0110200071 4310	EC,ASST SUPT ED SVCS,BDS / ADMIN SUPPLIES
I74R1376	BIGRED PRINT SOLUTIONS LLC	302.38	151.19	0161134050 4310	OVH,ASB REIMBURSE,STA / ADMIN SUPPLIES
			151.19	0161155027 4310	OVH,VICE PRNCPL-ACTIV,SAD / ADMIN SUPPLIES
I74R1377	KANKAKEE SPIKEBALL INC	473.40	473.40	0181119010 4301	VVH,CONT ED CLASS O,IN / INSTR
I74R1378	DOUG FLINT	186.57	186.57	0156520712 4301	FVH,SE RESRC SPEC NSD,RS / INSTR
I74R1379	C3 OFFICE SOLUTIONS	264.38	264.38	0196590027 5610	ATP,SE CLERICAL SUPPRT,SAD / EQUIPMENT
I74R1380	STAPLES	1,814.40	1,814.40	0121161031 4310	HBH,CAREER CENTERS,GDC / ADMIN SUPPLIES
I74R1381	OFFICE DEPOT	244.13	244.13	0142128010 4301	MHS,SUPPL EL-LEP,IN / INSTR

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I74R1382	BIO CORPORATION	251.68	251.68	0138401010 4301	WHS,CA PSHP ACADM,IN / INSTR
I74R1383	CAROLINA BIOLOGICAL SUPPLY COM	819.79	819.79	0138401010 4301	WHS,CA PSHP ACADM,IN / INSTR
I74R1384	DELL MARKETING	1,286.22	4.00 1,282.22	0126600010 4301 0126600010 4410	HBH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES HBH,EIA-LEP,IN / NONCAPITALIZED EQUIP - NEW
I74R1385	AMAZON.COM	503.56	503.56	0147290010 4301	MHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
I74R1386	BARNES AND NOBLE BOOKSTORES	77.65	77.65	0172128010 4201	EHS,SUPPL EL-LEP,IN / BOOKS-REFERENCE
I74R1387	CPAC INC.	1,649.42	192.50 1,456.92	0186130010 4301 0186130010 4410	VVH,COMMON CORE TECHNOLOGY,IN / INSTR VVH,COMMON CORE TECHNOLOGY,IN /
I74R1388	TEKNIQUE IT	3,673.88	3,673.88	0186130010 4301	VVH,COMMON CORE TECHNOLOGY,IN / INSTR
I74R1389	FOLLETT LIBRARY RESOURCES	1,121.64	1,121.64	0142128010 4202	MHS,SUPPL EL-LEP,IN / BOOKS LIBRARY
I74R1391	AMAZON.COM	175.39	175.39	0132128010 4301	WHS,SUPPL EL-LEP,IN / INSTR
I74R1392	SNAP-ON TOOLS	8,679.52	206.28 8,473.24	0147290010 4301 0147290010 4410	MHS,VATEA,IN / INSTR MATERIALS/SUPPLIES MHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
I74R1393	B AND H PHOTO VIDEO INC	1,240.92	1,240.92	0127290010 4410	HBH,VATEA,IN / NONCAPITALIZED EQUIP - NEW
I74R1394	TRUSCO MANUFACTURING COMPANY	73.96	73.96	0161170081 4320	OVH,BUILDING MAINT,MNT / PLANT M/O/SEC
I74R1395	OFFICE DEPOT	127.05	127.05	0141123010 4301	MHS,CONSUMER EDUC,IN / INSTR
I74R1396	WHATS HAPPENING PUBLICATION	648.00	648.00	0141103010 4301	MHS,LANGUAGE ARTS,IN / INSTR
I74R1397	OFFICE DEPOT	201.95	201.95	0131102010 4301	WHS,FOREIGN LANGUAGE,IN / INSTR
I74R1398	OFFICE DEPOT	62.05	62.05	0110340072 4310	EC,CLASS PRSNL COMMSN,GAD / ADMIN SUPPLIES
I74R1399	SMARDAN SUPPLY	3,187.66	3,187.66	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
I74R1400	SMARDAN SUPPLY	385.20	385.20	0151170081 4320	FVH,BUILDING MAINT,MNT / PLANT M/O/SEC
I74R1401	SMARDAN SUPPLY	501.12	501.12	0151170081 4320	FVH,BUILDING MAINT,MNT / PLANT M/O/SEC
I74R1402	OFFICE DEPOT	251.43	251.43	0151150027 4310	FVH,GENERAL SCHL ADMN,SAD / ADMIN SUPPLIES
I74R1403	BIGRED PRINT SOLUTIONS LLC	221.26	221.26	0190911047 4310	FDS REIMBURSED-GENL,FDS / ADMIN SUPPLIES

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I74R1404	DELL MARKETING	1,178.93	46.29	0110218021 4310	EC,DIST ATHLETIC COORD,SI / ADMIN SUPPLIES
			1,132.64	0110218021 4410	EC,DIST ATHLETIC COORD,SI / NONCAPITALIZED
I74R1405	ACE COMMERCIAL LAUNDRY	1,473.44	1,473.44	0127290010 4410	HBH,VATEA,IN / NONCAPITALIZED EQUIP - NEW
I74R1406	GLOGSTER EC INC	61.56	61.56	0132128010 4301	WHS,SUPPL EL-LEP,IN / INSTR
I74R1407	NATIONAL ART EDUCATION ASSN	78.30	78.30	0116120010 4301	EC,COMMON CORE INST RESRC,IN / INSTR
I74R1408	TRIUMPH LEARNING	299.70	299.70	0172128010 4201	EHS,SUPPL EL-LEP,IN / BOOKS-REFERENCE
I74R1409	BARNES AND NOBLE BOOKSTORES	931.82	931.82	0152128010 4301	FVH,SUPPL EL-LEP,IN / INSTR
I74R1410	OFFICE DEPOT	71.09	71.09	0151153027 4310	FVH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
I74R1411	STAPLES	454.68	454.68	0147290010 4301	MHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
I74R1412	PHONAK INC	180.39	180.39	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1413	AMAZON.COM	37.76	37.76	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1414	MEDLINE INDUSTRIES	91.00	91.00	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1415	GANAHL LUMBER CO	788.85	788.85	0141124010 4301	MHS,INDUSTRIAL ARTS,IN / INSTR
I74R1416	JOSTENS INC	259.20	259.20	0110216021 4310	EC,SP ED/SP PRGMS ADMIN,SI / ADMIN SUPPLIES
I74R1417	APPLE COMPUTER INC	512.92	512.92	0121108010 4301	HBH,SOCIAL SCIENCE,IN / INSTR
I74R1418	APPLE COMPUTER INC	512.92	512.92	0121108010 4301	HBH,SOCIAL SCIENCE,IN / INSTR
I74R1419	BIGRED PRINT SOLUTIONS LLC	166.50	166.50	0161152027 4301	OVH,ASST PRNCPL-INSTR,SAD / INSTR
I74R1420	BIGRED PRINT SOLUTIONS LLC	57.23	57.23	0121130050 4301	HBH,ATHLETICS,STA / INSTR
I74R1421	BIGRED PRINT SOLUTIONS LLC	57.23	57.23	0121124010 4301	HBH,INDUSTRIAL ARTS,IN / INSTR
I74R1422	BIGRED PRINT SOLUTIONS LLC	127.44	127.44	0121141024 4310	HBH,COMPUTER LABS,MED / ADMIN SUPPLIES
I74R1423	OFFICE DEPOT	276.29	276.29	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
I74R1424	APPLE COMPUTER INC	232.31	232.31	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
I74R1425	PSAT NMSQT	523.80	523.80	0110231031 4310	EC,PUPIL PRSNL SVCS,GDC / ADMIN SUPPLIES
I74R1426	NAPA AUTO PARTS	4,204.44	4,204.44	0112111046 4420	MO,TRANSP LCFF-BUSES,PTR / NONCAPITALIZED

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I74R1427	ACCUVANT	26,961.76	26,961.76	0116130010 4410	EC,COMMON CORE TECHNOLOGY,IN /
I74R1428	ACORN MEDIA	153.36	153.36	0121104010 4301	HBH,MATHEMATICS,IN / INSTR
I74R1429	OFFICE DEPOT	127.27	127.27	0171151027 4310	EHS,PRINCIPAL,SAD / ADMIN SUPPLIES
I74R1430	TOBII ATI	155.00	155.00	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1431	CJT ENTERPRISES INC	941.88	331.68	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
			610.20	0196550519 4410	CSE,SE LOW INCD SD,SS / NONCAPITALIZED EQUIP
I74R1432	EMERGENCY LIGHTING EQUIPMENT S	2,976.00	2,976.00	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
I74R1433	AUDITORY INSTRUMENTS INC	1,868.84	1,868.84	0196550519 4410	CSE,SE LOW INCD SD,SS / NONCAPITALIZED EQUIP
I74R1434	AMAZON.COM	42.58	42.58	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1435	CDE PRESS	72.56	72.56	0196550519 4201	CSE,SE LOW INCD SD,SS / BOOKS-REFERENCE
I74R1436	VISION MARKING	20.18	20.18	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
I74R1438	APPLE COMPUTER INC	1,074.60	1,074.60	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1439	NORTHERN SPEECH SERVICES	740.79	740.79	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1440	AMAZON.COM	169.66	169.66	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1441	SURVEYMONKEY.COM	220.32	220.32	0171150027 5835	EHS,GENERAL SCHL ADMN,SAD / SURVEYS
I74R1442	HILLYARD FLOOR CARE SUPPLY	545.92	545.92	0171171082 4320	EHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
I74R1443	HUNTINGTON BEACH CITY	22,362.75	22,362.75	0110602072 5834	EC, GOVERNMENTAL FEES,GAD /
I74R1444	CPAC INC.	13,569.58	13,569.58	0126600010 4301	HBH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
I74R1445	CPAC INC.	27,139.16	27,139.16	0126600010 4301	HBH,EIA-LEP,IN / INSTR MATERIALS/SUPPLIES
I74R1446	PEARSON EDUCATION	3,798.89	3,798.89	0121107010 4101	HBH,SCIENCE,IN / TEXTBOOKS-BASIC
I74R1447	BIGRED PRINT SOLUTIONS LLC	172.78	172.78	0121150027 4310	HBH,GENERAL SCHL ADMN,SAD / ADMIN
I74R1448	SCHOOL HEALTH CORPORATION	16.85	16.85	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1449	WESTONE LABORATORIES	434.99	434.99	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1450	BUCKEYE CLEANING CENTER-LOS AN	42.51	42.51	0141171082 4320	MHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES

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I74R1451	BILINGUAL DICTIONARIES	148.11	148.11	0142128010 4301	MHS,SUPPL EL-LEP,IN / INSTR
I74R1453	TANGRAM INTERIORS	820.80	820.80	1197365010 5850	AE,GED ASE,IN / PROF SERVICES NON-INSTR
I74R1454	LAKESHORE LEARNING MATERIALS	929.88	929.88	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1455	OFFICE DEPOT	210.59	210.59	1197367010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
I74R1456	MITCHELL	1,456.92	1,456.92	0167290010 4310	OVH,VATEA,IN / ADMIN SUPPLIES
I74R1457	AMAZON.COM	320.37	320.37	1191604010 4301	AE,ESL,IN / INSTR MATERIALS/SUPPLIES
I74R1458	AMAZON.COM	624.23	624.23	1191650027 4310	AE,PRINCIPAL,SAD / ADMIN SUPPLIES
I74R1459	BARNES AND NOBLE BOOKSTORES	190.38	190.38	0121102010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR
I74R1460	HOWARD COMPUTERS	46,130.32	46,130.32	0116130077 4310	EC,COMMON CORE TECHNOLOGY,DP / ADMIN
I74R1461	KEG GRAPHICS INC	1,013.04	1,013.04	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
I74R1462	HBUHSD WORKERS COMPENSATION	6,766.53	6,766.53	6810190070 5896	INS WORKERS COMP,ENT / WRKS COMP/LIABILITY
I74R1463	CUMULUS GLOBAL	2,340.00	2,340.00	1197367010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
I74R1464	AMAZON.COM	107.95	107.95	0141150027 4310	MHS,GENERAL SCHL ADMN,SAD / ADMIN
I74R1465	AMAZON.COM	107.95	107.95	0141150027 4310	MHS,GENERAL SCHL ADMN,SAD / ADMIN
I74R1466	AMAZON.COM	113.40	113.40	0171143024 4310	EHS,TECH REPAIR/REPLCMNT,MED / ADMIN
I74R1467	APPLE COMPUTER INC	1,236.96	1,236.96	0171103010 4301	EHS,LANGUAGE ARTS,IN / INSTR
I74R1468	SOUTHWEST SCHOOL AND OFFICE SU	1,425.60	1,425.60	1197365010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
I74R1469	KNORR SYSTEMS INC	946.92	946.92	0110161081 4410	MO,BLDG MAINT DISTWD,MNT / NONCAPITALIZED
I74R1470	BRAILLE SIGNS	1,190.16	1,190.16	0171170081 4320	EHS,BUILDING MAINT,MNT / PLANT M/O/SEC
I74R1471	OFFICE DEPOT	203.62	203.62	1191607010 4301	AE, LEARNING CENTER,IN / INSTR
I74R1472	SOUTHWEST SCHOOL AND OFFICE SU	952.17	952.17	0117541021 4310	EC,NTRTN NTWK,SI / ADMIN SUPPLIES
I74R1473	OFFICE DEPOT	36.68	36.68	0117541021 4310	EC,NTRTN NTWK,SI / ADMIN SUPPLIES
I74R1474	BIGRED PRINT SOLUTIONS LLC	121.82	121.82	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
I74R1475	OFFICE DEPOT	294.35	294.35	0131108010 4301	WHS,SOCIAL SCIENCE,IN / INSTR

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I74R1476	MUSIC THEATRE INTERNATIONAL	2,354.40	2,354.40	0171125010 5850	EHS,PERFORMING ARTS,IN / PROF SERVICES
I74R1477	VISION MARKING	33.35	33.35	0110140072 4310	EC,PURCHASING,GAD / ADMIN SUPPLIES
I74R1478	SPICERS PAPER INC	1,605.96	1,605.96	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
I74R1479	OFFICE DEPOT	106.95	106.95	0146597719 4301	MHS,SE VOC ED NSD,SS / INSTR
I74R1480	AMAZON.COM	96.92	96.92	1191650027 4310	AE,PRINCIPAL,SAD / ADMIN SUPPLIES
I74R1481	VISION MARKING	20.99	20.99	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
I74R1482	PEARSON EDUCATION	1,783.73	1,783.73	1191604010 4201	AE,ESL,IN / BOOKS-REFERENCE INSTRUCTIONAL
I74R1483	LANG EQUIPMENT COMPANY	2,395.84	2,395.84	0151170081 4320	FVH,BUILDING MAINT,MNT / PLANT M/O/SEC
I74R1484	WARDS NATURAL SCIENCE ESTABLIS	238.70	238.70	0131107010 4301	WHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
I74R1485	EDVOTEK INC	1,135.86	1,135.86	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
I74R1486	FOUNTAIN PRINTING	635.04	635.04	0151150027 4310	FVH,GENERAL SCHL ADMN,SAD / ADMIN SUPPLIES
I74R1488	P AND R PAPER SUPPLY COMPANY I	14,730.05	14,730.05	0151171082 4320	FVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
I74R1489	COMMUNICATIONS CENTER	7,948.80	7,948.80	0110180083 4420	MO,PUBLIC SAFETY DW,SEC / NONCAPITALIZED
I74R1490	APPLE COMPUTER INC	106.92	106.92	0171143024 4310	EHS,TECH REPAIR/REPLCMNT,MED / ADMIN
I74R1491	TEKNIQUE IT	5,252.52	5,252.52	0110173082 4410	ETS,EQUIP REPR/SUPPLY,OPT / NONCAPITALIZED
I74R1492	APPLE COMPUTER INC	85.32	85.32	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
I74R1493	HB DIGITAL ARTS AND BLUEPRINTS	1,620.00	1,620.00	0112111046 4331	MO,TRANSP LCFF-BUSES,PTR / VEHICLE SUPPLIES
I74R1494	CPAC INC.	391.51	391.51	0121152027 4310	HBH,ASST PRNCPL-INSTR,SAD / ADMIN SUPPLIES
I74R1495	P AND R PAPER SUPPLY COMPANY I	7,329.98	7,329.98	0161171082 4320	OVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
I74R1496	TREE PROS INC	1,200.00	1,200.00	0110170082 5850	MO,OPERT-DISTWIDE,OPT / PROF SERVICES
I74R1497	SPORTS FACILITIES GROUP INC	795.00	795.00	0161130050 5650	OVH,ATHLETICS,STA / REPAIRS/NON-CAP
I74R1498	YALE CHASE MATERIALS HANDLING	465.00	465.00	0121138050 5650	HBHS,STADIUM,STA / REPAIRS/NON-CAP
I74R1500	PEARSON EDUCATION	2,406.14	2,406.14	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
I74R1501	KNORR SYSTEMS INC	1,984.54	1,984.54	0110170082 5650	MO,OPERT-DISTWIDE,OPT / REPAIRS/NON-CAP

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HUNTINGTON BCH UHSD
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FROM 11/21/2014 TO 12/19/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74R1503	PRO ED	297.00	297.00	0116596519 4301	EC, SE SPCH/LANG SD,SS / INSTR
I74R1504	AMAZON.COM	478.22	478.22	0110173082 4320	ETS,EQUIP REPR/SUPPLY,OPT / PLANT M/O/SEC
I74R1505	HBUHSD WORKERS COMPENSATION	34,797.17	34,797.17	6810190070 5896	INS WORKERS COMP,ENT / WRKS COMP/LIABILITY
I74R1506	ADAFRUIT INDUSTRIES	336.82	336.82	0121124010 4301	HBH,INDUSTRIAL ARTS,IN / INSTR
I74R1507	MB PAINTING	3,300.00	3,300.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
I74R1508	ALANS LAWNMOWER AND GARDEN	2,012.22	2,012.22	0110170082 4420	MO,OPERT-DISTWIDE,OPT / NONCAPITALIZED
I74R1509	SOCIAL THINKING	147.50	147.50	0156596719 4301	FVH,SE SPCH/LANG NSD,SS / INSTR
I74R1510	WALTERS WHOLESALE ELECTRIC CO	647.35	647.35	0131171082 4320	WHS,PLANT OPERT,OPT / PLANT M/O/SEC
I74R1511	AMBUTECH	44.56	44.56	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1512	AMBUTECH	49.58	49.58	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R1513	US BANK	74.52	74.52	0110002071 4310	EC,SUPERINTENDENT,BDS / ADMIN SUPPLIES
I74R1514	US BANK	20.14	20.14	0110002071 4211	EC,SUPERINTENDENT,BDS / BOOKS-REFERENCE
I74R1515	US BANK	35.64	35.64	0110002071 4211	EC,SUPERINTENDENT,BDS / BOOKS-REFERENCE
I74R1516	US BANK	560.64	560.64	0110002071 4211	EC,SUPERINTENDENT,BDS / BOOKS-REFERENCE
I74R1517	ENCYCLOPEDIA BRITANNICA EDUCAT	9,150.00	2,561.00	0112128010 4201	EC,SUPPL EL-LEP,IN / BOOKS-REFERENCE
			4,028.00	0117030010 4201	ED,IASA TITLE I,IN / BOOKS-REFERENCE
			2,561.00	0117461010 4201	EC,NCLB III LEP,IN / BOOKS-REFERENCE
I74R1518	RJ COOPER AND ASSOCIATES INC	229.12	229.12	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
I74R1519	CAROLINA BIOLOGICAL SUPPLY COM	674.40	674.40	0151107010 4301	FVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
I74R1520	YORK RISK SERVICES GROUP INC	10,000.00	10,000.00	6810190070 5850	INS WORKERS COMP,ENT / PROF SERVICES
I74R1521	AMERICAN BANKERS INSURANCE CO	47,476.00	47,476.00	0110170082 5456	MO,OPERT-DISTWIDE,OPT / PROPERTY INS
I74R1522	KERN HIGH SCHOOL DISTRICT	1,000.00	1,000.00	0141226010 5834	MHS,CROP VIRTUAL ENTERPRISE,IN /
I74R1523	CDWG	322.92	322.92	0121171082 4320	HBH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
I74R1524	MONTGOMERY HARDWARE COMPANY	2,435.36	2,435.36	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /

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 BOARD OF TRUSTEES MEETING 01/13/2015

FROM 11/21/2014 TO 12/19/2014

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74W0234	DYNAVOX SYSTEMS LLC	1,307.62	1,307.62	0196550519 4410	CSE,SE LOW INCD SD,SS / NONCAPITALIZED EQUIP
I74W0235	FLAGHOUSE INC	1,217.66	1,217.66	0196550519 4410	CSE,SE LOW INCD SD,SS / NONCAPITALIZED EQUIP
I74W0236	CENTER FOR AUTISM AND RELATED	28,564.00	28,564.00	0118165518 5113	EC,SE MNTL HLTH NPS/A SD,NP / NPS HBUHSD
I74W0237	CALIFORNIA UNIFIED SERVICE PRO	68,310.00	68,310.00	01018165518 5112	CSE,SE MNTL HLTH NPS/A SD,NP / NPS HBCSD
I74W0238	PASSARO, PERRY D	22,500.00	4,500.00	0118165518 5113	EC,SE MNTL HLTH NPS/A SD,NP / NPS HBUHSD
			4,500.00	01018165518 5111	CSE,SE MNTL HLTH NPS/A SD,NP / NPS FVSD
			4,500.00	01018165518 5112	CSE,SE MNTL HLTH NPS/A SD,NP / NPS HBCSD
			4,500.00	01018165518 5114	CSE,SE MNTL HLTH NPS/A SD,NP / NPS OVSD
			4,500.00	01018165518 5115	CSE,SE MNTL HLTH NPS/A SD,NP / NPS WSD
I74W0239	PRENTICE SCHOOL, THE	1,200.00	1,200.00	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
I74W0240	ATALLAH, AYMAN	2,002.00	2,002.00	0192115546 5874	CSE,TRANSP SPEC LCFF SD,PTR / PAYMENT TO
I74W0241	PROVIDENCE SPEECH AND HEARING	4,400.00	4,400.00	0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
I74W0242	LINDAMOOD BELL	28,925.00	28,925.00	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
I74W0243	CORNERSTONE THERAPIES	800.00	800.00	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
I74W0244	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
I74W0245	APPROACH LEARNING AND ASSESSME	40,285.00	40,285.00	0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
I74W0246	CORNERSTONE THERAPIES	500.00	500.00	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
I74W0247	ROZENBERG, ABBY	1,870.00	1,870.00	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
I74W0248	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
I74W0249	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
I74W0250	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
I74W0251	FIRST CHRISTIAN CHURCH	1,500.00	1,500.00	0196508022 5620	CSE,SE PRSNL STAFF DEVLPAU / FACILITY
I74W0252	DEL SOL SCHOOL	45,675.00	45,675.00	01018165518 5115	CSE,SE MNTL HLTH NPS/A SD,NP / NPS WSD
I74W0253	CORNERSTONE THERAPIES	150.00	150.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
I74W0254	ROZENBERG, ABBY	1,870.00	1,870.00	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 01/13/2015

FROM 11/21/2014 TO 12/19/2014

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>PSEUDO / OBJECT DESCRIPTION</u>
I74W0255	CORNERSTONE THERAPIES	960.00	960.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
I74X0446	AARDVARK CLAY AND SUPPLIES INC	700.00	700.00	0131101010 4301	WHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
I74X0447	LAKESHORE LEARNING MATERIALS	172.80	172.80	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
I74X0448	BJ BINDERY	1,000.00	1,000.00	0110142072 5850	EC,PRINTING/DUPLC SVS,GAD / PROF SERVICES
I74X0449	RAINBOW ENVIRONMENTAL SERVICES	300.00	300.00	0112111046 4361	MO,TRANSP LCFF-BUSES,PTR / PUPIL TRANSP
I74X0450	SMART AND FINAL STORES CORP	100.00	100.00	0136520712 4301	WHS,SE RESRC SPEC NSD,RS / INSTR
I74X0451	GRAYCON INC	3,000.00	3,000.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
Fund 01 Total:		828,172.57			
Fund 10 Total:		4,580,505.00			
Fund 11 Total:		17,549.64			
Fund 45 Total:		5,031.25			
Fund 68 Total:		51,563.70			
Total Amount of Purchase Orders:		1,034,302.16			

HUNTINGTON BCH UHSD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 01/13/2015

FROM 11/21/2014 TO 12/19/2014

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT	NUMBER	PSEUDO / OBJECT DESCRIPTION
H74W0077	CORNERSTONE THERAPIES	400.00	+100.00	0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
I74C0014	FLINN SCIENTIFIC INC	615.78	+75.00	0138400010 4301	WHS,CA PSHP ACADM,IN / INSTR
I74C0017	AMBIENT ENVIRONMENTAL INC	3,200.00	+2,200.00	0112111046 5850	MO,TRANSP LCFF-BUSES,PTR / PROF SERVICES
I74R0570	PEARSON ASSESSMENTS	3,051.14	+1,488.82	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R0929	BIGRED PRINT SOLUTIONS LLC	109.27	+9.10	0171154027 4310	EHS,VICE PRNCPL-SUPRV,SAD / ADMIN SUPPLIES
I74R1139	CENGAGE LEARNING	1,852.60	+157.00	0152128010 4301	FVH,SUPPL EL-LEP,IN / INSTR MATERIALS/SUPPLIES
I74R1223	US BANK	791.64	+100.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT / REPAIRS/NON-CAP
I74R1265	MONOPRICE INC	547.21	-31.93	0171143024 4310	EHS,TECH REPAIR/REPLCMNT,MED / ADMIN
I74W0115	APPROACH LEARNING AND ASSESSME	75,260.00	+4,200.00	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
I74W0118	APPROACH LEARNING AND ASSESSME	49,135.00	+4,200.00	0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
I74W0154	CORNERSTONE THERAPIES	8,162.50	+762.50	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
I74W0162	CORNERSTONE THERAPIES	4,975.00	+975.00	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
I74W0185	OAK GROVE INSTITUTE	136,058.00	+240.00	0196580518 5113	CSE,SE NPS/A SD,NP / NPS HBUHSD
I74W0197	CORNERSTONE THERAPIES	992.50	+492.50	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
I74W0200	CORNERSTONE THERAPIES	1,135.00	+175.00	0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
I74W0209	APPROACH LEARNING AND ASSESSME	53,942.00	+4,200.00	0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
I74W0211	CORNERSTONE THERAPIES	4,460.00	+3,400.00	0196580518 5113	CSE,SE NPS/A SD,NP / NPS HBUHSD
I74W0229	CORNERSTONE THERAPIES	2,405.00	+1,445.00	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
I74X0012	ALANS LAWNMOWER AND GARDEN	4,000.00	+1,000.00	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
I74X0072	QUINN SHEPHERD MACHINERY	2,200.00	+1,200.00	0112111046 4331	MO,TRANSP LCFF-BUSES,PTR / VEHICLE SUPPLIES
I74X0176	AMERICAN RED CROSS	1,500.00	+1,000.00	1191603010 4301	AE,COMM SVC CLASS/FEEES,IN / INSTR
I74X0260	STATER BROTHERS MARKETS	500.00	-1,000.00	0121123010 4301	HBH,CONSUMER EDUC,IN / INSTR
I74X0261	SMART AND FINAL STORES CORP	2,500.00	+1,000.00	0121123010 4301	HBH,CONSUMER EDUC,IN / INSTR
I74X0293	RAINBOW ENVIRONMENTAL	13,080.44	+36.00	0190967082 5560	UTILITIES EHS,OPT / WASTE DISPOSAL

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HUNTINGTON BCH UHSD

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS

BOARD OF TRUSTEES

01/13/2015

FROM 11/21/2014 TO 12/19/2014

PO NUMBER	VENDOR	PO TOTAL	CHANGE ACCOUNT AMOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74X0368	BEACH WIRE AND CABLE	33,000.00	+1,000.00 0110167081 4320	ETS,SERVICE SYSTEMS,MNT / PLANT M/O/SEC
I74X0400	GARDEN GROVE UNIFIED SCHOOL DI	3,200.00	+1,200.00 0117540010 4301	EC,NTRTN NTWK,IN / INSTR MATERIALS/SUPPLIES
I74X0404	GARDEN GROVE UNIFIED SCHOOL DI	22,000.00	+20,000.00 0117541010 4301	EC,NTRTN NTWK,IN / INSTR MATERIALS/SUPPLIES
I74X0434	LAKESHORE LEARNING MATERIALS	200.00	+100.00 0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
I74X0443	SPRINT STORE	1,600.00	-160.00 1197365010 5850	AE,GED ASE,IN / PROF SERVICES NON-INSTR

Fund 01 Total:

48,723.99

Fund 11 Total:

840.00

Total Amount of Change Orders:

49,563.99

FOOD AND NUTRITION SERVICES PURCHASE ORDER LIST
12/16/2014

P.O. NO.	VENDOR	CATEGORY		AMOUNT
	15770 ARROW RESTAURANT EQUIPMENT	EQUIPMENT	\$	20,775.52

CHANGE ORDER

INCREASE AMOUNT
\$ -

PURCHASE ORDER TOTALS

\$ 20,775.52

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: January 13, 2015

RE: PERSONNEL REPORT

RECOMMENDATION: Approval is recommended for the Certificated and Classified Personnel Report No. 8 as presented.

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

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PERSONNEL REPORT NO. 8
January 13, 2015

CERTIFICATED PERSONNEL REPORT NO. 8

Resignation

<u>Name</u>	<u>Position/Location</u>	<u>Effective</u>
Barnes, Meghan	French, HBHS	12/19/14

Leave of Absence

<u>Name</u>	<u>Position/Location</u>	<u>Reason</u>	<u>Effective</u>
Hardy, Jill	Math, MHS	Part-Time (3/6)	Spring Sem'15
Melton, Kristi	Science, MHS	Part-time (2/6)	Spring Sem'15

Employment

<u>Name</u>	<u>Position/Location</u>	<u>Credential</u>	<u>Degree</u>
Eaton, Brittany	Soc Sci, FVHS	RySS: Soc Sci	BA-Biola Univ

The following persons are to be available for substitute employment, as necessary, during the 2014-15 school year.

<u>Name</u>	<u>Major/Minor</u>
Anderson, Jana	Sp Ed: Mild/Moderate
Gillis, Laurie	Biology
McClain, Arlene	Business

Change in Employment Status

The employment status for the following persons will be changed from Temporary to Probationary pursuant to Education Code section 44920 and certain criteria as established by the district. Their status will be Probationary 1 or 2 during the 2014-15 school year.

<u>Name</u>	<u>Site</u>	<u>Effective</u>
Barro, Joseph	FVHS	8/26/13
Broullard, Ashleigh	OVHS	8/23/13
Byrne, Charity	OVHS	8/23/13
Chinn, Cameron	EHS	8/23/13
Conway, Megan	EHS	8/23/13
Cotton, Phoithien	WHS	8/26/13
Daniel, Rebecca	MHS	8/23/13
Delanty, Michelle	VvHS	8/23/13
Diaz, Tony	FVHS	9/16/13
Duarte, Andrew	WHS	8/23/13

Certificated Personnel Report No. 8 (continued)

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Change in Employment Status (continued)

<u>Name</u>	<u>Site</u>	<u>Effective</u>
Fern, Ashley	FVHS	8/23/13
Grieco, Julie	WHS	8/23/13
Harris, Sarah	OVHS	8/23/13
Hokamura, Denise	WHS	8/22/14
Hutton, C Todd	EHS	8/23/13
Jones, Lauren	EHS	8/22/14
Kimes, Ryan	HBHS	8/23/13
Lee, Chrystine	FVHS	8/23/13
Lopez, Shaun	VvHS	8/26/13
Macias-Gomez, Veronica	FVHS	9/11/13
McCance, Sarah	FVHS	8/23/13
McCoy, Christine	MHS	8/26/13
Pash, Anthony	FVHS	8/23/13
Peek, Lisa	HBHS	8/22/14
Romero, Hailey	FVHS	8/22/14
Rumford, Courtney	Mall ATP	8/26/13
Serrano, Yvonne	FVHS	8/23/13
Stein, Samantha	FVHS	8/23/13
Tran, Betty	CHS	8/23/13
Tran, Nguyen "Tina"	WHS	9/15/14
Tyson, Aaron	FVHS	8/26/13
Van De Walker, Gegi	EHS	8/22/14
Volo, John	OVHS	8/26/13

CLASSIFIED PERSONNEL REPORT NO. 8

EMPLOYMENT

Regular

<u>Name</u>	<u>Classification</u>	<u>Hrs</u>	<u>Mos</u>	<u>Location</u>	<u>Eff Date</u>
Arciniega, Kathleen	Buyer	40	12	DO	01/05/15
Del Rio, Doria	Comm Liaison Spec Span	29	10	OVHS	12/08/14
Gino, Alyssa	Assistant Buyer	40	12	DO	12/10/14
Sprenger, Jonathan	Heavy Duty Mechanic	40	12	MOT	01/05/15

Expert Assignment Specialist

<u>Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Eff Date</u>
Aburub, Kadisha	Water Polo	WHS	12/04/14
Cocroft, Gregory	Lead Usher	HBHS/APA	12/04/14
Cohea, Alexis	Soccer	EHS	12/05/14
Crisostomo, Vince	Wrestling	WHS	12/10/14
Dapello, Danielle	Soccer	OVHS	12/19/14
De Anda, Salvador	Baseball	WHS	12/17/14
Deffenbaugh, Madison	Soccer	EHS	12/15/14
DeMarco, Justin	Baseball	EHS	12/18/14
Garcia, Jose	Soccer	FVHS	12/08/14
Knowles, Krissy	Track & Field	FVHS	12/08/14
Marley, Kayla	Basketball	FVHS	11/26/14
Munoz, Alex	Soccer	HBHS	12/05/14
Neumeister, John	Science Lab	EHS	12/20/14
Stipkovich, Michael	Lacrosse	EHS	12/09/14
Tabib, Matteo	Soccer	WHS	12/05/14

Substitute

<u>Name</u>	<u>Classification</u>	<u>Eff Date</u>
Baldwin, Jerry	Bus Driver	12/09/14
Cisneros, Inez	Food Services Assistant	12/19/14
Hibbard, Mark	Athletic Trainer	12/11/14
Jones-Viers, Jessica	Instructional Aide	12/18/14
Newman-Santos, Brittni	Instructional Aide - SH	12/08/14

EMPLOYMENT

Student Worker

<u>Name</u>	<u>Location</u>	<u>Eff Date</u>
Boubes, Riham	FVHS	12/09/14
Cole, Michael	ATP	12/15/14
Do, Kevin	WHS	12/16/14
Hirezi, Brandon	EHS	12/01/14
Jones, Megan	EHS	12/15/14
Rangel, Michael	OVHS	10/15/14
Siegel, Anthony	MHS	12/18/14

CHANGE OF STATUS

Promotion

Bostelman, Ellen	From: Instructional Aide - SpEd, 19/10, MHS To: Senior Clerk Typist, 40/10, MHS	12/12/14
Obar, Melinda	From: Senior Clerk Typist, 40/10, MHS To: Guidance Specialist, 40/10.5, MHS	12/05/14
Riley, Robert	From: Maintenance Worker, 40/12, MOT To: Maintenance Mechanic, 40/12, HBHS	01/05/15
Tafoya, Michael	From: Maintenance Mechanic, 40/12, HBHS To: School Plant Supervisor, 40/12, WHS	01/05/15

Voluntary Increase in Assigned Time

Coen, Tera	From: Instructional Aide - SH, 19/10, EHS/SAC To: Instructional Aide - IB, 29/10, EHS/SAC	12/05/14
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RESIGNATION

Regular

<u>Name</u>	<u>Classification</u>	<u>Hrs</u>	<u>Mos</u>	<u>Location</u>	<u>Eff Date</u>
Albrecht, Ryan	Instructional Aide – SH	19	10	EHS/SAC	11/28/14
Cabral, Raeann	Instructional Aide – IB	19	10	INCL	11/21/14
Ibrahim, Michelle	Instructional Aide – SE	19	10	WHS	12/03/14
Kacic, Kyle	Instructional Aide – SH	19	10	INCL	01/05/15
Kukahiko, Lissa	Guidance Specialist	40	10.5	MHS	12/02/14
Lacasella, Nicole	Food Services Assistant	15	10	FVHS	12/03/14
Sherman, Nicole	Instructional Aide – SE	19	10	FVHS	12/11/14
Spreeman, Donald	Instructional Aide – IB	29	10	EHS/SAC	01/05/15
White, Gary	Heavy Duty Mechanic	40	12	MOT	12/03/14

Expert Assignment Specialist

<u>Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Eff Date</u>
Baird, Rachel	Acting	HBHS/APA	11/26/14
Bartosch, Alexander	Music	HBHS/APA	12/10/14
Beckhart, Peter	Band	FVHS	12/03/14
Cabiltes, Earvin	Volleyball	OVHS	12/11/14
Camps, Ryan	Swimming	HBHS	12/16/14
Channel, Heather	Drama	AE	12/09/14
Sun, Justin	Band	FVHS	12/12/14
Whitfield, Brian	Football	MHS	12/09/14
Wilson, Richard	Football	OVHS	12/11/14

Classified Service Exempt

<u>Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Eff Date</u>
Logan, Ashley	Sr College Student Asst	OVHS	12/12/14

Student Worker

<u>Name</u>	<u>Location</u>	<u>Eff Date</u>
Aziz, Peter	OVHS	12/08/14
Hargis, Keith	EHS	12/05/14
Kenaston, Zachary	HBHS	12/18/14
Moore, Joseph	EHS	06/12/14
Sueda, Shea	FVHS	11/21/14
Vu, Tina	WHS	06/12/14

RESIGNATION (Cont'd)

Released During Probation

<u>Name</u>	<u>Assignment</u>	<u>Location</u>	<u>Eff Date</u>
Hinkson, Nigel	Instructional Aide	VvHS	11/07/14

Retirement

Pittman, Craig

Craig was hired as a Custodian in October 1978 at Marina HS. In June 1980, he transferred to Westminster HS. He transferred to Fountain Valley HS, where he continues to work until his retirement on December 30, 2014. He will be retiring with 36 years of dedicated service to the district.

Rose, Richard

Richard was hired as a substitute Custodian in September 1979. In September 1980, he was hired as a permanent Custodian at Ocean View HS, where he continues to work until his retirement on December 30, 2014. He will be retiring with 35 years of dedicated service to the district.

Professional and Official Business Activities

FOR RATIFICATION

January 13, 2015

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
<p>50 STRATEGIES FOR ACTIVE TEACHING WORKSHOP (BTSA) Huntington Beach, CA</p> <p>Bob Papendick, Lorraine Axelson (R17792) – FVHS</p>	12/4/14	\$260 General Fund	To provide professional development for teachers in the BTSA Induction Program.
<p>FLIPPED CLASSROOMS Anaheim, CA</p> <p>Felice Ting (R17758) – OVHS</p>	12/8/14	\$369 Common Core (OVHS)	To learn about technology required for a Flipped Classroom.
<p>CRITICAL FRIENDS GROUP TRAINING Costa Mesa, CA</p> <p>Jamie Jakubowski (R17796), Crystal Jerabek (R17797) – WHS</p>	1/9/15, 1/23/15, 1/30/15	\$688 Title I	To explore how to deepen our Professional Learning Communities, extend practice and enrich student learning with cohorts.
<p>COMMON CORE & HECT (HOME ECONOMICS CAREERS AND TECHNOLOGY EDUCATION): YOUR WINDOW OF OPPORTUNITY Los Angeles, CA</p> <p>Kerry Doll (R17772); Cori Brooks, Armida Gordon (R17785) – FVHS; Kara O’Keefe Fos (R17764) – HBHS</p>	1/12/15	\$300 Common Core (FVHS) \$225 Common Core (HBHS)	To learn ways to implement the Common Core State Standards within the Home Economics and Careers and Technology Education courses.

Professional and Official Business Activities

FOR APPROVAL

January 13, 2015

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
TRAUMA-FOCUSED COGNITIVE BEHAVIORAL THERAPY TRAINING AND CONSULTATION Yorba Linda, CA Maggie Benedict-Blade, Kristy Burton (R17778) – Compass Center; Megan Clark – MHS, Debbie Ward – Adult Transition Program (R17805)	1/15/15- 1/16/15	\$640 Mental Health	To learn what is needed to provide essential interventions.
CALIFORNIA ADULT EDUCATION ADMINISTRATORS’ ASSOCIATION (CAEAA) 18TH ANNUAL STATE CONFERENCE Long Beach, CA Shirley Vaughn (R17777); Susan Torres (R17794); Steve Curiel – Adult School	1/22/15- 1/23/15	\$1,258 EL Civics \$524 GED Grant	To connect with colleagues, learn about legislative impacts on education, and participate in productive dialogue toward the future of Adult Education in California.
BASIC RESTORATIVE PRACTICES Costa Mesa, CA Janie Hoy (Dist), Lorena Maciel (VVHS), Susan Torres (CHS), Marc Trocchio (MHS), Kevin Seidel (HBHS), Andrea Tellez (OVHS), Jennifer Graves (EHS), Eva White (FVHS), Newell Williams (WHS) – R17822	1/26/15- 1/28/15	\$2,495 Title II	To help develop community in schools, manage conflict, build relationships and increase social capital.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
STRATEGIES FOR CLOSE READING Cerritos, CA Mary Barro (R17837) – EHS	1/27/15	\$239 Common Core (EHS)	To gain new techniques for reading students.
CALIFORNIA CONSORTIUM FOR INDEPENDENT STUDY (CCIS) CONFERENCE San Francisco, CA Steve Curiel (R17776) – Adult School	2/4/15- 2/6/15	\$1,461 GED Grant	To focus on the Common Core State Standards and show how to use applications for learning and motivating students.
BUREAU OF EDUCATION & RESEARCH FLIPPED LEARNING Anaheim, CA Wendy Harrigan, Araceli Ortiz, Allison Taylor, John Bruestle, Joe Archival, Erica Quintero, Sammi Venegas, Mia White (R17795) – OVHS	2/5/15	\$2,880 Common Core (OVHS)	To learn practical strategies to successfully “flip” your classroom instruction.
CALIFORNIA SCHOOL FOR THE BLIND (CSB) SMARTER BALANCED REPORT Long Beach, CA Lisa Okikawa (R17827), Suzanne Abbasi (R17829), Jamie Murdy (R17828) – WOCCSE	2/6/15	\$147 WOCCSE	To learn how to present the Smarter Balanced test to students with disabilities.
A BRIDGE TO THE FUTURE II San Diego, CA Wendy Schwartz (R17810), Lona Pacheco (R17811), Rhonda Watkins (R17812), Krista Webster (R17813), Ann Clark (R17814) – Workability	2/9/15- 2/12/15	\$2,835 Workability	To obtain best practices on how to serve students in the transition to post-secondary education.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
<p>READING & WRITING INTERVENTIONS Costa Mesa, CA</p> <p>Jason Smith, Steve Schultz (FVHS), Josh Amstone, Emily Jimenez (WHS), Mona Durcharme, Ryan Hetrick (OVHS), Jeremy Cope, Dan Spiziri (MHS), Megan Conway (EHS), Rae Roisman, Jillian Jontig (HBHS) – R17808; Ashleigh Broullard, Drew Bueno-Potts (R17799) – OVHS</p>	2/12/15, 2/26/15	<p>\$4,785 Common Core \$980 Common Core (OVHS)</p>	To learn how to help secondary general and Special Education educators support their students with mild-moderate disabilities in writing and working with information text.
<p>ANATOMY IN CLAY LEARNING SYSTEM Honolulu, HI</p> <p>Isabella Roethel (R17798) – HBHS</p>	2/16/15- 2/17/15	<p>\$600 Common Core (HBHS)</p>	To attend a teacher training class on using Anatomy in Clay model that will reinforce student learning using these models.
<p>ASSOCIATION OF COMMUNITY AND CONTINUING EDUCATION (ACCE) 2015 ANNUAL CONFERENCE San Diego, CA</p> <p>Tracy Foreman (R17802) – Adult School</p>	2/25/15- 2/27/15	<p>\$1,000 AB86 Grant</p>	To develop and promote desirable policies, practices and support for the educational constituencies and promote professional growth.
<p>SCHOOL NUTRITION ASSOCIATION LEGISLATIVE CONFERENCE Washington, D.C.</p> <p>Lauren Teng (R17809) – Food Services</p>	2/27/15- 3/4/15	<p>\$3,225 Food and Nutrition Services</p>	To gain knowledge of federal child nutrition programs, regulations, and policies for reauthorization of the program.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
CALIFORNIA CAREER PATHWAYS CONSORTIA AND CALIFORNIA PARTNERS ACADEMIES EDUCATING FOR CAREERS CONFERENCE Sacramento, CA Roderick Scott Tarlton (R17769); Eric Brothwell (R17770), John Burns (R17768); Brian Sira (R17767); Kimberly Hohl (R17766); Joseph Fraser (R17774); Dana Braun (R17771) – WHS	3/1/15- 3/3/15	\$1,525 Common Core (WHS) \$7,124 Health Academy	To gain best practices from around the state on integrating Career and Common Core State Standards Curriculum.
POSITIVE ENVIRONMENTS, NETWORK OF TRAINERS (PENT) 12 TH ANNUAL FORUM Rancho Cucamonga, CA Billy Wilson (R17782) – WOCCSE	3/3/15	\$268 WOCCSE	To support the California Department of Education's requirement under AB 110 to prove Local Educational Agencies technical assistance related to AB 86 behavioral intervention services in California.
ALTERNATIVE DISPUTE RESOLUTION (ADR) CONFERENCE Sacramento, CA Nancy Finch-Heuerman (R17831), Linda Forsythe (R17830) – WOCCSE	3/3/15- 3/4/15	\$1,562 WOCCSE	As part of the requirement for the ADR grant, attendance is mandated. The conference will cover skill-based, differentiated strands, tiered case management and resolution development, and practitioner panels.
COMPUTER-USING EDUCATORS (CUE) 2015 ANNUAL CONFERENCE Palm Springs, CA Tracy Foreman (R17803), Cody Jones (R17819) – Adult School	3/19/15- 3/21/15	\$2,400 General Fund	To advance the use of technical education in the classroom.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
CALIFORNIA ASSOCIATION OF SCHOOL BUSINESS OFFICIALS ANNUAL CONFERENCE San Diego, CA Lori Davis (R17781), Carrie Delgado (R17786) – Dist	3/30/15- 4/2/15	\$4,198 General Fund	To network with other school business officials in California.
3 RD ANNUAL BREATHE AND HEAL CONFERENCE Horsehead, NY Margaret Benedict-Blade (R17755) – Compass Center	4/16/15- 4/18/15	\$125 Mental Health	To gain new tools to help students overcome the effects of stress, overstimulation, and trauma.
LRP'S NATIONAL INSTITUTE ON LEGAL ISSUES OF EDUCATING INDIVIDUALS WITH DISABILITIES Denver, CO Doug Siembieda (R17763) – Dist; Anne Delfosse (R17824) – WOCCE	4/26/15- 4/28/15	\$3,490 WOCCE \$894 General Fund	To learn the latest legal issues and strategies of educating individuals with disabilities.
2015 NORTH/SOUTH SUPERINTENDENTS' MEETING Napa, CA Greg Plutko (R17826) – Dist	4/29/15- 5/2/15	\$1,548 General Fund	To meet with other Superintendents to focus on superintendent leadership and district- and state-wide programs.

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
<p>AVID SUMMER INSTITUTE 2015 Anaheim, CA</p> <p>Gina Broesamle, Renee Pelkey, Ashley Brady, 3 staff TBD (R17807) – HBHS; Connie Mayhugh (R17821) – Dist; Eric Dykes, Mike Kelly, Robert Conlon, Michelle Dang, Sandra Trujillo, Leah Guillen, Julie Greco, Brian Sira, Kim Moore, 15 staff TBD (R17816) – WHS; Sarah Harris, Marilyn Palomino, Karen Collison, Tyler Hensley, Allison Taylor, Jennifer Mabry, Teacher TBD (R17815), 3 staff TBD (R17818) – OVHS</p>	<p>6/29/15- 7/1/15</p>	<p>\$2,796 AVID \$786 Common Core \$5,869 Title I \$1,398 Common Core (HBHS) \$11,790 Common Core (WHS) Common Core (OVHS)</p>	<p>To learn latest in AVID methodologies and strategies to successfully implement AVID school wide.</p>

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

Field Trips

FOR APPROVAL

January 13, 2015

SCHOOL/ NUMBER OF STUDENTS	ACTIVITY/LOCATION	SUPERVISION	DATES	FUNDING SOURCE
WHS – 100	Visual Art students to attend the Norton Simon Museum of Art for historical and cultural context. Pasadena, CA	2 Designated Staff Daina Anderson Teresa Strombotne 2 Other Adults	1/22/15	Students - \$10 District - \$606 (Subs and Transportation) Other - \$0
HBHS – 15	Wrestling team to compete in the Sam Boyd California Invitational Tournament. Morro Bay, CA	1 Designated Staff Jose Cisneros 3 Other Adults	1/22/15- 1/24/15	Students - \$50 District - \$0 Other - \$1,165 (Boosters – Lodging and Entry Fee); \$400 (ASB – Transportation)
FVHS – 34	Vocal Music students to attend annual winter retreat. Catalina, CA	1 Designated Staff Kevin Tison 2 Other Adults to include a female chaperone	1/23/15- 1/25/15	Students - \$155 District - \$0 Other - \$0
WHS – 11	Future Farmers of America students to attend a leadership conference to help build leadership experience and develop clearer understanding of agriculture. Ontario, CA	2 Designated Staff Dave Eusantos Robin Dick	1/30/15- 1/31/15	Students - \$100 District - \$0 Other - \$1,300 (ASB – Lodging); \$250 (VATEA – Subs)
FVHS – 40	Track and Field team to compete in the Indoor State Championships 2015 AKA “Run for the Dream Invitational.” Fresno, CA	1 Designated Staff Brian Bivens 3 Other Adults to include a female chaperone	2/15/15- 2/16/15	Students - \$120 District - \$0 Other - \$4,000 (Boosters – Lodging and Transportation)

Field Trips

Page 2

January 13, 2015

SCHOOL/ NUMBER OF STUDENTS	ACTIVITY/LOCATION	SUPERVISION	DATES	FUNDING SOURCE
FVHS – 30	Varsity and Junior Varsity Cheer team to compete in the Jamz Senior & Junior High School Championship. Las Vegas, NV	1 Designated Staff Holly Vivar 2 Other Adults to include a male chaperone	2/19/15- 2/21/15	Students - \$235 District - \$0 Other - \$5,140 (Boosters – Lodging, Transportation & Sub)
WHS – 90	Visual and Performing Arts students to attend professional performance of Wicked. Los Angeles, CA	5 Designated Staff Sandra Trujillo John Whatley Kristen Brownell Daina Anderson Teresa Strombotne 1 Other Adult	2/26/15	Students - \$20 District - \$0 Other - \$600 (Title I – Transportation)
FVHS – 14	Wrestling team to compete in the CIF Masters Meet. Ontario, CA	3 Designated Staff Brad Woodbury Dennis Piramo Robert Vasquez	2/26/15- 2/28/15	Students - \$0 District - \$375 (Subs Only) Other - \$964 (Boosters – Lodging)
FVHS – 14	Wrestling team to compete in the State CIF Wrestling Tournament. Bakersfield, CA	3 Designated Staff Brad Woodbury Dennis Piramo Robert Vasquez	3/5/15- 3/7/15	Students - \$0 District - \$375 (Subs Only) Other - \$1,100 (Boosters – Lodging); \$200 (ASB – Transportation)
MHS – 25	Robotics team to compete in the FIRST Robotics Competition. Ventura, CA	1 Designated Staff Thomas Zook 5 Other Adults to include a female chaperone	3/26/15- 3/29/15	Students - \$0 District - \$125 (Sub Only) Other - \$0
EHS – 5	Boys Golf team to compete in the Champions Invitational Golf Tournament. Indio, CA	1 Designated Staff Brendan Patch	3/27/15- 3/28/15	Students - \$350 District - \$500 (Transportation and Subs) Other - \$0

Field Trips

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January 13, 2015

SCHOOL/ NUMBER OF STUDENTS	ACTIVITY/LOCATION	SUPERVISION	DATES	FUNDING SOURCE
WHS – 25	Westminster students to attend Lazy W Ranch to hear professional speakers about a variety of health science careers. San Juan Capistrano, CA	3 Designated Staff Huy Pham Dana Braun Khang Bao	4/10/15- 4/13/15	Students - \$25 (Refundable Deposit) District - \$0 Other - \$0 (All expenses paid by Camp Med)
EHS – 28	Advanced Placement Art History students to attend the Norton Simon Museum to enhance learning and prepare for the AP Exam. Pasadena, CA	2 Designated Staff Jennifer Patch Kelly Loomis	4/13/15	Student - \$20 District - \$606 (Transportation and Subs)
HBHS – 33	Academy of Performing Arts students to attend A Noise Within Classical Theatre. Pasadena, CA	1 Designated Staff Robert Rotenberry	4/14/15	Students - \$26 District - \$0 Other - \$375 (APA – Subs and Transportation)
EHS – 10	Boys Surf team to travel to Peru to explore and learn about the cultural experiences of surf. Camp Lima, Peru	2 Designated Staff Zoran Forgiarini Jans Baltgalvis 2 Other Adults	6/21/15- 6/27/15	Students - \$2,050 District - \$0 Other - \$0

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

Contracts and Consulting/Interagency Agreements

FOR RATIFICATION

January 13, 2015

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Grupo CRECER (#2647)	To provide a series of parenting workshops to parents of students at Westminster High School.	10/1/13 to 12/20/13	AMEND- MENT \$5,000 \$7,500	Title I (WHS) \$5,000; Title III \$2,500

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

Contracts and Consulting/Interagency Agreements

FOR APPROVAL

January 13, 2015

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
John Carbone (#3179)	To provide one master class of how music relates to dance and basic principles of music theory.	3/17/15	\$350	APA


WOCCSE NON-PUBLIC SCHOOL/AGENCY CONTRACTS/ADDENDA**January 13, 2105**

Non-Public School/Agency	100% Contract Cost	Effective Dates	District
Rossier Park Jr./Sr. High School	\$31,072.00	10/23/14 to 6/30/15	HBUHSD
Heritage Schools, Inc.	\$81,396.84	10/20/14 to 6/30/15	HBUHSD
New Haven Youth and Family Services	\$90,694.00	11/3/14 to 6/30/15	HBUHSD
Del Sol School	\$51,205.00	12/1/14 to 6/30/15	HBUHSD
Oak Grove Institute	\$240.00	7/1/14 to 6/30/15	HBUHSD

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

M E M O R A N D U M

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

FROM: Owen Crosby, Assistant Superintendent, Educational Services 

DATE: January 13, 2015

**SUBJECT: GRANT APPLICATION – LOS ANGELES DODGERS
FOUNDATION - EHS**

RECOMMENDATION:

Approval is recommended for Edison High School to submit an application to the Los Angeles Dodgers Foundation for the Energy and Environmental Sustainability Program through STEM grant in the amount of \$10,000. No matching funds are required. Authorization to expend funds upon receipt is requested.

BACKGROUND:

The Los Angeles Dodgers Foundation supports nonprofit groups in the greater Los Angeles area. Their primary focus is to support in three areas: Education and Literacy, Sports and Recreation, and Health and Wellness. In the education area they support STEM education activities.


Edison High School is seeking funds from the Los Angeles Dodgers Foundation to support ongoing costs of the Energy and Environmental Sustainability Program through STEM (Science, Technology, Engineering, and Mathematics). These funds will be used to foster current and future environmentally aware citizens invested in local and global sustainability. Hands-on experience in a state-of-the-art laboratory will provide college and career readiness for all students.

OC:kd

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

MEMORANDUM

TO: Dr. Gregory Plutko, Superintendent

FROM: Carrie Delgado, Assistant Superintendent - Business Services 

SUBJECT: **COMMON CORE IMPLEMENTATION FUNDS ADOPTION**

DATE: January 13, 2015

RECOMMENDATION:

Approval is recommended to adopt the expenditure plan for the Common Core State Standards implementation funds in the total amount of \$3,295,788 in accordance with AB 86, section 85(d).

BACKGROUND:

As part of the 2013-14 State Adopted Budget, the Huntington Beach Union High School District received \$3,295,788 for implementation of Common Core State Standards (CCSS). HBUHSD developed a plan delineating how these funds were to be spent in accordance with Assembly Bill (AB) 86, Section 85. Per AB 85, funds must be expended on professional development, instructional materials, and/or technology aligned to the academic content standards. Funds must be fully encumbered by July 1, 2015.

The \$3,295,788 spending plan, as described in the public board meetings on September 12, 2013 and October 8, 2013, is summarized below:

Instructional Materials – 5 – 15% (\$160,000 - \$480,000)

- Textbooks, open-source materials and supplemental materials

Technology – 60 – 70% (\$1.92 - \$2.24 million)

- Wireless Internet Access for all schools
- Chromebooks, computer accessories (mice, earbuds, etc. in support of Smarter Balance testing)
- Network Infrastructure upgrades
- Computer replacement/refresh

Professional Development – 20 – 35% (\$640,000 - \$1.12 million)

- Staff Development
- Summer Institute in support of CCSS

CD:kb

Huntington Beach Union High School District, School Year 2014-2015


PERCENT OF MAXIMUM AVERAGE DAILY ATTENDANCE COMPARISON

School	SEP	OCT	NOV	DEC	JAN	FEB	MAR	APR	MAY	JUN	Average
HBHS											
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	95.36	95.26	95.49	96.49	95.94
2014/15	97.13	95.49	95.21								95.94
WHS											
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	96.34	96.48	95.98	95.79	96.83
2014/15	98.00	97.38	96.83								97.40
MHS											
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	96.18	95.80	95.99	97.14	96.39
2014/15	97.61	96.76	96.45								96.94
FVHS											
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	96.87	97.02	97.14	97.90	97.34
2014/15	97.99	97.32	96.87								97.39
EHS											
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	95.44	95.59	95.99	96.69	96.13
2014/15	97.35	96.50	96.11								96.65
OVHS											
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	95.36	94.86	95.17	96.06	95.59
2014/15	97.45	96.35	96.55								96.78
VVHS											
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	90.73	91.65	92.23	83.88	91.19
2014/15	94.21	94.39	92.59								93.73

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

M E M O R A N D U M

TO: Dr. Gregory Plutko, Superintendent

FROM: Carrie Delgado, Assistant Superintendent – Business Services 

SUBJECT: QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS

DATE: January 13, 2015

The quarterly report is presented for the second quarter of the fiscal year 2014-15 as required per Education Code 35186(d) related to the Williams Litigation Settlement include presenting the school district Board of Trustees with an information report: "Quarterly Report on Williams Uniform Complaints" and submitting the report to the County Superintendent of Schools. This report summarizes data on the nature and resolution of all complaints on a quarterly basis to the county superintendent of schools and the governing board of the school district. The summary is publicly reported on a quarterly basis at a regularly scheduled board meeting. The district received no complaints regarding textbooks and instructional materials, teacher vacancy or misassignments, facilities conditions, and CASHEE Intensive Instruction and Services.

CD:kb

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: **NOVEMBER 2014 DISBURSEMENTS**

DATE: January 13, 2015



The following amounts were processed for payment during November 2014.

Payroll	05A	General Fund	\$7,714,254.47
including benefits		Adult Education	236,182.24
Payroll	04B	General Fund	\$3,195,391.89
including benefits		Adult Education	109,832.11
		Building Fund	0.00
		Capital Facilities	3,726.30
		Insurance WC	11,011.83
		Insurance H & W	9,854.57

Disbursements recapped below include checks 142820 through 143205.

General Fund	\$1,640,792.59
Special Education Pass Through Fund	166.67
Adult Education	24,477.85
Deferred Maintenance	1,450.00
Building Fund	0.00
Capital Facilities – Developer Fees	632,591.13
Capital Facilities – Redevelopment Agencies	0.00
County School Facilities Fund	0.00
Special Reserve for Capital Outlay projects	0.00
Insurance Workers' Comp.	18,680.04
Insurance H & W	1,785,520.60
Insurance Property	0.00
Insurance Liability	3,065.10
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:jo



Huntington Beach Union High School District Board Policies and Administrative Regulations

BP 2300
Page 1 of 1

Administration

Conflict of Interest Code:

Pursuant to the District's Resolution No. 47 dated November 18, 2014, it has adopted the State of California's Model Code, Including Designated Filers List, for Conflict of Interests.

The Political Reform Act, Government Code Sections 81000, et seq., requires state and local government agencies to adopt and promulgate Conflict of Interest Codes. The Fair Political Practices Commission has adopted a regulation (Title 2, California Code of Regulations, Section 18730) which contains the terms of a standard Conflict of Interest Code, which may be incorporated by reference in an agency's code. After public notice and hearing it may be amended by the Fair Political Practices Commission to conform to amendments in the Political Reform Act. Therefore, the terms of Title 2, California Code of Regulations, Section 18730 and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference. This regulation and the attached Appendix designating officials and employees and establishing disclosure categories (Exhibit B), shall constitute the Conflict of Interest Code of the Huntington Beach Union High School District.

Designated employees (Exhibit A) shall file statements of economic interests with the Huntington Beach Union High School District's Political Reform Act Filing Officer, who will make the statements available for public inspection and reproduction (Government Code Section 82008). Upon receipt of the statements, the Filing Officer shall make and retain a copy and forward the original of these statements to the Clerk of the Orange County Board of Supervisors, or keep the original on file, in accordance with Exhibits A and B.

Board-approved Resolution No. 47 (November 18, 2014) can be viewed as Exhibit C.

Policy

Adopted: 1/13/87

Revised: 11/15/94

Revised: 6/29/04

Revised: 9/9/14

Revised:

Conflict of Interest Code

EXHIBIT A

Agency: Huntington Beach Union High School District

Position	Disclosure Category	Files With
Board Member	OC-01	COB
Superintendent	OC-01	COB
Assistant Superintendent	OC-01	COB
Executive Director	OC-02	COB
Director	OC-02	COB
Principal	OC-02	COB
Food and Nutrition Administrator	OC-02	COB
Coordinator	OC-02	COB
Risk Manager	OC-02	COB
Consultant	OC-30	Agency

Disclosure Descriptions

EXHIBIT B

Agency: Huntington Beach Union High School District

Disclosure Category	Disclosure Description
OC-01	All interests in real property in Orange County, the authority or the District as applicable, as well as investments, business positions and sources of income (including gifts, loans and travel payments).
OC-02	All investments, business positions and sources of income (including gifts, loans and travel payments).
OC-30	Consultants shall be included in the list of designated employees and shall disclose pursuant to the broadest category in the code subject to the following limitation: The County Department Head/Director/General Manager/Superintendent/etc. may determine that a particular consultant, although a “designated position,” is hired to perform a range of duties that is limited in scope and thus is not required to fully comply with the disclosure requirements in this section. Such written determination shall include a description of the consultant’s duties and, based upon that description, a statement of the extent of disclosure required. The determination of disclosure is a public record and shall be filed with the Form 700 and retained by the Filing Officer for public inspection.

EXHIBIT C

Resolution approved by the Board of Trustees on November 18, 2014
Top replace Board Policy 2300 – Administration, Conflict of Interest

Resolution Number 47

RESOLUTION OF THE BOARD OF TRUSTEES
OF HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT
ADOPTING A CONFLICT OF INTEREST CODE
WHICH SUPERSEDES ALL PRIOR CONFLICT OF
INTEREST CODES AND AMENDMENTS
PREVIOUSLY ADOPTED

WHEREAS, the Political Reform Act of 1974, Government Code Section 81000 et. seq. ("the Act"), requires a local government agency to adopt a Conflict of Interest Code pursuant to the Act; and

WHEREAS, the Huntington Beach Union High School District has previously adopted a Conflict of Interest Code and that Code now requires updating; and

WHEREAS, amendments to the Act have in the past and foreseeably will in the future require conforming amendments to be made to the Conflict of Interest Code; and

WHEREAS, the Fair Political Practices Commission has adopted a regulation, Title 2, California Code of Regulations, Section 18730, which contains terms for a standard model Conflict of Interest Code, which, together with amendments thereto, may be adopted by public agencies and incorporated by reference to save public agencies time and money by minimizing the actions required of such agencies to keep their codes in conformity with the Political Reform Act.

NOW THEREFORE, BE IT RESOLVED:

Section 1. The terms of Title 2, California Code of Regulations, Section 18730 (Attachment A) and any amendments to it duly adopted by the Fair Political Practices Commission are hereby incorporated by reference and, together with Exhibits A and B in which members and employees are designated and disclosure categories are set forth, constitute the Conflict of Interest Code of the Huntington Beach Union High School District.

Section 2. The provisions of all Conflict of Interest Codes and Amendments thereto previously adopted by the Huntington Beach Union High School District and hereby superseded.

Section 3. The Filing Officer is hereby authorized to forward a copy of this Resolution to the Clerk of the Orange County Board of Supervisors for review and approval by the Orange County Board of Supervisors as required by California Government Code Section 87303.

AYES: Members: DISHNO, CASTREY, SIMONS, HENRY, IVERSON

NOES: Members: NONE

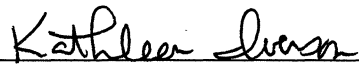
ABSENT: Members: NONE

State of California


County of Orange

I hereby certify that the foregoing Resolution was duly and regularly adopted by the Huntington Beach Union High School District at a regular meeting of the Governing Board held at Huntington Beach, California on the 18th day of November.

ATTEST:



Kathleen Iverson
President, Board of Trustees



Dr. Gregory S. Plutko
Secretary