HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

AGENDA



FOR THE MEETING OF THE BOARD OF TRUSTEES

May 12, 2015

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT REGULAR BOARD MEETING May 12, 2015

6:00 p.m.

District Office 5832 Bolsa Avenue, Huntington Beach, California 92649

AGENDA

CLOSED SESSION: (I)

- 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. Student Expulsions: Education Code section 48918
- 4. Public Employee Contract/Evaluation: Superintendent Government Code section 54957
- 5. Pending Litigation Pending Civil Suit Government Code sections 54956.9 and 54957

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

7:00 p.m.

OPEN SESSION:

PLEDGE OF ALLEGIANCE: (II)

PRELIMINARY FUNCTIONS: (III)

STAFF RECOGNITION
- RETIREES: (III-A)

Superintendent's Comments: The Board will recognize classified

and certificated employees who are retiring from the district.

(Information)

STAFF RECOGNITION

– TEACHERS OF THE
YEAR 2014-15: (III-B)

<u>Superintendent's Comments</u>: The Board will recognize the district's Teachers of the Year, Seena Rich from Valley Vista High School

and Alan Shucker from Ocean View High School.

(REFERENCE III-B)

(Information)

THE PROCEEDINGS OF THIS MEETING ARE BEING RECORDED

III. Preliminary Functions (continued)

RECEPTION: (III-C) Superintendent's Comments: A reception will be held in honor of

retirees and Teachers of the Year.

(Information)

RE-OPEN MEETING: (IV)

APPROVAL OF

Superintendent's Comments: Regular Board meeting held April 14,

MINUTES: (IV-A) 2015. (REFERENCE IV-A)

(Action)

BOARD COMMITTEE

REPORTS AND

ACTIVITIES: (IV-B)

<u>Superintendent's Comments</u>: Board members representing the district on various committees will present reports and discuss

activities.

(Information)

STUDENT BOARD

REPRESENTATIVE

REPORT: (IV-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: (IV-D)

Superintendent's Comments: Dr. Greg Plutko, Superintendent, will

present a report and discuss district activities.

(Information)

SUNSHINE PROPOSAL BETWEEN DISTRICT

AND DEA: (IV-E)

<u>Superintendent's Comments</u>: The district and the District Educators Association are requesting to sunshine the negotiations on the continuation of current contract language in the existing collective

bargaining contracts for the 2015-16 fiscal year.

(REFERENCE IV-E)

(Information)

STAFF

PRESENTATION -

FVHS: (IV-F)

Superintendent's Comments: Kirk Kennedy, Interim Principal of Fountain Valley High School, will give a presentation to the Board on the focus area of student achievement and how Fountain Valley High School is engaging students in wellness activities in and

beyond the classroom.

(Information)

III. Preliminary Functions (continued)

STAFF

PRESENTATION – EDUCATIONAL SERVICES: (IV-G) <u>Superintendent's Comments</u>: Members of the English Learner Task Force will give their recommendation to the Board for ways to enhance the academic success of English Learners.

(Information)

PUBLIC

COMMUNICATION TO THE BOARD: (IV-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: (V)

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

General & All Others	\$629,417.22
Food Services	0.00
Revisions	64,224.62
Total	\$693,641.84

PERSONNEL REPORT: (V-B)

<u>Superintendent's Comments</u>: Approval is recommended for the Certificated and Classified Personnel Report No. 12 as presented.

(REFERENCE V-B)

PROFESSIONAL AND OFFICIAL BUSINESS ACTIVITIES: Superintendent's Comments: Approval is recommended for the Professional and Official Business activities as presented.

(REFERENCE V-C)

FIELD TRIPS:

(V-C)

Superintendent's Comments: Approval is recommended for the

(V-D) Field Trips as presented. (REFERENCE V-D)

CONTRACTS AND CONSULTING AGREEMENTS: (V-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 V-E)

NON-PUBLIC SCHOOL/AGENCY CONTRACTS/ ADDENDA -WOCCSE: (V-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 V-F)

MEMORANDUM OF UNDER-STANDING -ASSISTIVE TECHNOLOGY COURSE: (V-G) Superintendent's Comments: Approval is recommended to accept a Memorandum of Understanding from the Tehama County Department of Education, Red Bluff, CA, for the provision of an Assistive Technology Course by WOCCSE's Assistive Technology Specialist. The Tehama County Department of Education/SELPA (TCDE) will pay for all costs for this course. No district matching funds are required. (REFERENCE V-G)

CONFIDENTIAL GENERAL RELEASE AND SETTLEMENT AGREEMENT – SPECIAL EDUCATION STUDENT CASE NO. Y19-14/15: (V-H) Superintendent's Comments: 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 compensatory educational and mental health services at a cost of \$67,000.

CONFIDENTIAL GENERAL RELEASE AND SETTLEMENT AGREEMENT – SPECIAL EDUCATION STUDENT CASE NO. Y20-14/15: (V-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 placement at a residential treatment center (RTC) through August 30, 2016. The cost of placement and services for the remainder of the 2014-15 school year and the 2015-16 school year is \$175,000, payable through mental health funds.

NEW BASIC TEXTBOOK ADOPTION – Superintendent's Comments: Approval is recommended to adopt the new basic textbooks (Third List) for the 2014-2015 school year. (REFERENCE V-J)

THIRD LIST: (V-J)

DESIGNATION OF CIF LEAGUE REPRESENTA-TIVES FOR 2015-2016: (V-K) Superintendent's Comments: 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 2015-2016 school year. The designation is required by Education Code section 33353(a)1. (REFERENCE V-K)

CANDIDATES FOR GRADUATION – CLASS OF 2015: (V-L) Superintendent's Comments: Approval is recommended for the list of candidates for graduation, Class of 2015. This list will be available for review in the Educational Services Division. (REFERENCE V-L)

EDUCATIONAL AFFILIATION AGREEMENTS: (V-M) Superintendent's Comments: Approval is recommended for an educational programs agreement between the high school district and California State University Long Beach from May 12, 2015 to June 30, 2017; between the high school district and Concordia University from May 12, 2015 to June 30, 2018; and between the high school district and University of Redlands from July 1, 2015 to June 30, 2017. The agreements are similar to those previously approved for the training of student teachers and pupil personnel staff.

DESTRUCTION OF PUPIL RECORDS: (V-N)

Superintendent's Comments: 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 V-N)

INSURANCE AND LIABILITY CLAIMS: (V-O) <u>Superintendent's Comments</u>: Approval is recommended to reject the following insurance and liability claims: HBHS01219215 and MHS12012014. Claims information is available in the Insurance Department.

MARCH 2015 DISBURSEMENTS: (V-P) <u>Superintendent's Comments</u>: A recap of payments processed during the month of March 2015 is presented. (REFERENCE V-P)

PERCENT OF MAXIMUM AVERAGE DAILY ATTENDANCE (ADA) COMPARISON: (V-Q) <u>Superintendent's Comments</u>: A report on ADA through March 20, 2015 is presented. (REFERENCE V-Q)

STUDENT EXPULSIONS: (V-R) <u>Superintendent's Comments</u>: It is recommended that consideration be given to the expulsion and enrollment following the expulsion period:

- Student Case No. E11-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-2015 school year for violation of California Education Code sections 48900 (b), (c), (h) and (j) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.
- Student Case No. E12-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-2015 school year for violation of California Education Code section 48900 (a-2) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.
- Student Case No. E13-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-2015 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. E15-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-2015 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. E16-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-2015 school year for violation of California Education Code sections 48900 (i) and 48900.7 as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.

Student Expulsions (V-R) (continued)

It is further recommended that each of these students be placed in a County Department of Education program during the period of expulsion or, in the case of Special Education students, an IEP team will convene to determine placement. Materials have been given individually to all Board members for review and consideration. Student confidentiality requires that discussion, if needed, take place in Closed Session.

STUDENT EXPULSIONS/ SUSPENSION: (V-S) <u>Superintendent's Comments:</u> It is recommended that consideration be given to the expulsion and enrollment following the expulsion period:

• Student Case No. E14-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-2015 school year through 1st semester of the 2015-2016 school year for violation of California Education Code section 48900 (d) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.

It is further recommended that the expulsion be suspended in the case of this student, and that the student be placed in a Huntington Beach Union High School District program during the period of expulsion. 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.

RESOLUTION – EDUCATION PROTECTION ACCOUNT: (V-T) <u>Superintendent's Comments</u>: 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-T)

RESOLUTION -TEMPORARY INTERFUND TRANSFERS: (V-U) Superintendent's Comments: Approval is recommended to adopt a resolution for temporary cash borrowing between funds for the fiscal year 2015-16. (REFERENCE V-U)

(Action)

GENERAL FUNCTIONS: (VI)

MAUREEN DIMARCO AWARD: (VI-A) Superintendent's Comments: Approval is recommended to nominate an individual or an organization for exemplary and far-reaching leadership in addressing the broad needs of our young people county-wide. This award is given in memory of Maureen DiMarco, who served as California's First Cabinet Secretary for Child Development and Education, President of California School Boards Association, and President of Orange County School Boards

Association. (REFERENCE VI-A)

(Action)

PERSONNEL: (VII)

RESOLUTION – NURSES APPRECIATION WEEK: (VII-A) <u>Superintendent's Comments</u>: Approval is recommended to adopt the resolution proclaiming the week of May 6-12, 2015 as "Nurses Appreciation Week." (REFERENCE VII-A)

(Action)

DECLARATION OF NEED FOR FULLY QUALIFIED

EDUCATORS: (VII-B)

Superintendent's Comments: 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. Approval is recommended to file the Declaration of Need for Fully Qualified Educators form for the 2015-16 school year. (REFERENCE VII-B)

(Action)

POLICY: (VIII)

BOARD POLICY: (VIII-A)

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

BP 5145.3 – Students Nondiscrimination/Harassment (REFERENCE VIII-A)

This policy is being updated to add language that will protect students from discrimination, harassment, intimidation, and bullying based on the student's gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics.

(Action)

BOARD POLICY: (VIII-B)

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

BP 4030 – All Personnel Nondiscrimination in Employment (REFERENCE VIII-B)

This new policy is being sent to the Board to provide a policy that prohibits the employer from discriminating against employees and job applicants under the provisions of the California Fair Employment and Housing Act (FEHA).

(Action)

BOARD POLICY: (VIII-C)

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

BP 0410 – Philosophy-Goals-Objectives and Comprehensive Plans Affirmative Action Plan (REFERENCE VIII-C)

This revised policy is being sent to the Board to upgrade and align nondiscrimination language within several policies.

(Action)

VIII. Policy (continued)

BOARD POLICY: (VIII-D)

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

BP 4111.1 – All Personnel

Affirmative Action: Recruitment and Selection

(REFERENCE VIII-D)

This revised policy is being sent to the Board to upgrade and align nondiscrimination language within several policies.

(Action)

BOARD POLICY: (VIII-E)

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

BP 4119.1 – All Personnel Civil and Legal Rights (REFERENCE VIII-E)

This revised policy is being sent to the Board to upgrade and align nondiscrimination language within several policies.

(Action)

IX. New Business

X. Any Other Public Communication to the Board

(time limit 3 minutes)

XI. Signing of Documents

XII. Closed Session

Future Board Meetings:

Regular Board Meeting June 9, 2015, 7:30 p.m. District Office

Regular Board Meeting June 30, 2015, 7:30 p.m. District Office

Regular Board Meeting July 14, 2015, 7:30 p.m. District Office

Regular Board Meeting August 11, 2015, 7:30 p.m. District Office

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

TO: Dr. Greg Plutko, Superintendent

FROM: Carolee Ogata, Assistant Superintendent – Human Resources

DATE: May 12, 2015

RE: TEACHERS OF THE YEAR – 2014-15

RECOMMENDATION: It is recommended that the Board recognize the district's Teachers of the Year Seena Rich from Valley Vista High School and Alan Shucker from Ocean View High School.

Seena Rich, English teacher at Valley Vista High School, will be introduced by **Principal Kerry Clitheroe**. Seena has been employed with HBUHSD since 2005. She is really the heart of Valley Vista High School, the embodiment of an outstanding educator who cares deeply for our students. Her classroom is the place where "the magic happens" each and every day. Seena engages our at-risk students and prepares them for life by giving each of them the gift of hope.

A plaque will be presented to Seena Rich.

Alan Shucker, Math teacher at Ocean View High School, will be introduced by Principal Dan Bryan. Alan has been employed with HBUHSD since 1984. Alan Shucker is the type of teacher who manufactures hope. Dan has said, "So many times I have gone into his room, only to find him down on a knee, right at kid level, helping a student to learn. His humility encourages students to be vulnerable and ask for help, and he never, ever lets them down. I can speak to this not only as a principal, but as an OV parent. Two of my boys have had the good fortune to learn from this man. My sons know Geometry AND they know how to persevere through difficult problems, ask for help, and think deeply. Thank you Mr. Shucker!"

A plaque will be presented to Alan Shucker.

UNADOPTED MINUTES

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT

MINUTES OF REGULAR BOARD MEETING April 14, 2015

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 April 14, 2015

CALL TO ORDER:

The Board President, Mrs. Henry, called the meeting to order at

6:33 p.m.

CLOSED SESSION:

(I-A)

The Board recessed to Closed Session at 6:34 p.m. to consider

Negotiations – Conference with Labor Negotiators concerning DEA, CSEA, HBPSA and non-represented contracts – Government Code section 54957.6, and Public Employee Appointment/Assignment/ Reassignment/ Discipline/Dismissal/Release – Government Code section 54957 and Education Code sections 44896 and 44951, and Student Expulsions: Education Code section 48918. Present were Dr. Gregory Plutko, Dr. Carolee Ogata, Ms Carrie Delgado and Mr.

Owen Crosby.

RECONVENED:

The meeting was reconvened at 7:43 p.m. President Henry

announced that no action was taken in Closed Session.

PLEDGE OF

ALLEGIANCE: (II)

Blake Diamond, Student Representative to the Board from Huntington Beach High School, led the Pledge of Allegiance.

APPROVAL OF MINUTES: (III-A)

It was moved by Ms Castrey, seconded by Dr. Dishno, to approve the minutes of the regular meeting of the Board held March 10, 2015.

Motion unanimously carried.

BOARD COMMITTEE REPORTS AND ACTIVITIES: (III-B) Board members representing the district on various committees presented reports and discussed activities.

STUDENT BOARD REPRESENTATIVE REPORT: (III-C) Blake Diamond, Student Representative to the Board from Huntington Beach High School, presented school reports.

SUPERINTENDENT'S REPORT: (III-D)

Dr. Plutko announced that Student Board Representative Blake Diamond had been named Orange County Student Athlete of the Week by the Orange County Register, and complimented Blake on both his academic and athletic achievements.

Dr. Plutko stated that an award had been received by the IT Department from CALPADS (California Longitudinal Pupil Achievement Data System) for meeting the initial certification deadline for all six data collections, resolved anomalies to achieve an anomaly rate of less than 2% of enrollment, and maintained quality data. Dr. Plutko indicated that this was a very difficult achievement and he offered kudos to our IT Department.

Dr. Plutko invited an outstanding math teacher in the district, Kendra Rosales, to describe Pi Day which was celebrated in the district on March 14, 2015 to raise awareness. Mrs. Rosales thanked the Board, administration, teachers and students, for allowing this event, which raised \$11,000 for all sites across the district, to take place.

Smarter Balanced testing will begin this spring and 11th grade students will be using technology, Chrome Books and desktop computers to take the exam. IT did an excellent job of piloting this program, but the first year will be a learning time. Dr. Plutko expressed appreciation for the Board's investment in the infrastructure that allows the testing to take less time away from the classroom.

Dr. Plutko encouraged everyone to enjoy the various district art shows and site performances that are taking place.

STAFF PRESENTATION – VVHS: (III-E)

STAFF
PRESENTATION –
EDUCATIONAL
SERVICES: (III-F)

Kerry Clitheroe, Principal of Valley Vista High School, gave a presentation on the focus area of student achievement and how the Valley Vista High School is engaging students in wellness activities in and beyond the classroom.

Owen Crosby, Assistant Superintendent of Educational Services, provided an update on the Local Control Accountability Plan (LCAP). Mr. Crosby reported that he is sending a draft document to the Orange County Department of Education this week. Some time between May 4 and 8 our LCAP will be posted to the district's website to get additional feedback from our stakeholders. He indicated it is not mandatory but is best practice. An LCAP Infographic is being developed to help the department tell its story and process through pictures, and this should be completed by May. At the June 9 Board meeting a public hearing will take place, with the recommendation to adopt the LCAP occurring at the June 30 Board meeting. The final step will be to submit the plan to the Orange County Department of Education for approval.

Mr. Crosby reported on the status of the EPIC partnership, stating that we are going to be working again as we enter into the process next year. This program which was developed by the district will use our LCAP as an example throughout the state as they visit other districts. Mr. Crosby thanked everyone for his or her involvement, particularly the Business and Educational Services Departments.

Ms Castrey asked if the district plans on going ahead with a Strategic Plan in the future. She was assured that the LCAP is an extension of the Strategic Plan and will be used.

STAFF
PRESENTATION –
NAMING OF LIBRARY
AT EDISON HIGH
SCHOOL IN HONOR
OF MR. BRIAN F.
GARLAND: (III-G)

Dr. Plutko stated that it was an honor to introduce this item.

Principal D'liese Melendrez gave a presentation regarding the proposal to name the library at Edison High School to honor former Edison High School Teacher/Principal, Huntington Beach Union High School District Trustee and Huntington Beach City School District Trustee, Mr. Brian F. Garland. Dr. Melendrez thanked the Board for holding a public hearing and acknowledged Mr. Garland's family, friends and community who were in attendance to support this request. She reviewed the process which had been taken leading to this evening's request.

Kurt Kosbab, teacher, shared a brief history of Mr. Garland's background.

PUBLIC HEARING -NAMING OF LIBRARY AT EDISON HIGH SCHOOL IN HONOR OF MR. BRIAN F. GARLAND: (III-H)

In accordance with Huntington Beach Union High School District Administrative Regulation 1335, a public hearing was held to accept input into the proposal to name the Edison High School Library in honor of the late Mr. Brian F. Garland. Mrs. Henry gaveled the hearing open. Mrs. Elaine Garland and Dr. Duane Dishno spoke warmly about Mr. Garland's attributes. There being no further input, the hearing was declared closed.

NAMING OF EDISON HIGH SCHOOL LIBRARY FOR BRIAN F. GARLAND: (VII-A) It was moved by Dr. Dishno, seconded by Ms Castrey and Dr. Simons, to name the Edison High School Library in honor of former Edison High School Teacher/Principal and Huntington Beach Union High School District Trustee and Huntington Beach City School District Trustee, Mr. Brian F. Garland.

Motion unanimously carried.

PUBLIC DISCLOSURE OF COLLECTIVE **BARGAINING** AGREEMENT FOR CSEA: (III-I) **PUBLIC COMMUNICATION TO** THE BOARD: (III-J)

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.

J.M. Iver spoke seeking guidance on a vendor issue. Rusty Riley, staff member, spoke representing the CSEA Negotiating Team. Megan Lam and Ryan Duong, students, addressed the Board on a Key Club issue at their school.

CONSENT CALENDAR: (IV)

It was moved by Ms Castrey, seconded by Mrs. Iverson, to approve the Consent Calendar as presented, with an addendum to the Personnel Report IV-B removing the names of Monica Barragan and Harmony Soliz from medical layoff, and with the exception of one item number 3215, Christopher Smith, from the Contracts and Consulting Agreements IV-E(1) which was pulled by Dr. Simons to be brought back at the next Board meeting after getting clarification of the numbers.

Motion unanimously carried.

PURCHASE ORDERS: (IV-A) Purchase orders in the amount of \$882,919.73 were approved as presented.

PERSONNEL REPORT: (IV-B)

Approval was granted for the Certificated and Classified Personnel Report No. 11 as presented with an addendum to the Personnel Report IV-B removing the names of Monica Barragan and Harmony Soliz from medical layoff.

OFFICIAL BUSINESS Activities as presented. ACTIVITIES: (IV-C)

PROFESSIONAL AND Approval was granted for the Professional and Official Business

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, with the exception of one item number 3215, Christopher Smith, which was pulled by Dr. Simons to be brought back at the next Board meeting after getting clarification of the numbers.

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 is authorized to receive invoices and process payment.

PARENT REIMBURSEMENT FOR TRANSPORTATION OF A SPECIAL EDUCATION STUDENT – WOCCSE NO. 3222: (IV-G)

Approval was granted to reimburse the parent in an amount not to exceed \$1,334 for transportation of a special education student for the period July 1, 2014 to June 30, 2015.

CONFIDENTIAL
GENERAL
RELEASE AND
SETTLEMENT
AGREEMENT –
SPECIAL
EDUCATION
STUDENT CASE
Y18-14/15: (IV-H)

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 the student's ongoing placement at a non-public school through June 2016. The cost of placement for the remainder of the 2014-15 school year and the 2015-16 school year is \$56,676.60.

UTILIZATION OF AGREEMENT NO. B27160 FOR PURCHASE OF EQUIPMENT FROM DELL MARKETING L.P.: (IV-I) Approval was granted to authorize the use of Western States Contracting Alliance – National Association of School Procurement Officials (WSCA-NASPO), Agreement No. B27160, for the purchase of computer equipment, software, peripherals and related services awarded to Dell Marketing L.P.

UTILIZATION OF CONTRACT NO. 4-06-78-0031A FOR THE PURCHASE OF SYNTHETIC TURF: (IV-J) Approval was granted to authorize the use of State of California Multiple Award Schedule (CMAS), Contract No. 4-06-78-0031A, for the purchase of synthetic turf awarded to FieldTurf USA, Inc.

SCHOOL AFFILIATION

AGREEMENT: (IV-K)

Approval was granted for a school affiliation (student teaching) agreement between the high school district and University of Phoenix from July 1, 2015 to June 30, 2017. The agreement is similar to those previously approved for the training of student teachers of various institutions.

INSURANCE AND LIABILITY

CLAIMS: (IV-L)

Approval was granted to reject insurance and liability claim number EHS12072014. Claim information is available in the Insurance Department.

PERCENT OF MAXIMUM AVERAGE DAILY ATTENDANCE (ADA) COMPARISON: A report on ADA through February 20, 2015 was presented.

QUARTERLY REPORT ON WILLIAMS UNIFORM COMPLAINTS:

(IV-M)

(IV-N)

The quarterly report on Williams Uniform Complaints was presented for the third quarter of the fiscal year 2014-15.

FEBRUARY 2015 DISBURSEMENTS: (IV-O) A recap of payments processed during the month of February 2015 was presented.

STUDENT EXPULSIONS: (IV-P) Approval was granted for the expulsion and enrollment following the expulsion period of:

• Student Case No. E09-14/15: 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 (j) as recommended by the Administrative Hearing Panel in accordance with Education Code 48918.

• Student Case No. E10-14/15: Expulsion from the Huntington Beach Union High School District for the remainder of the 2014-15 school year, and first semester of the 2015-16 school year for violation of California Education Code sections 48900 (a-1) and (a-5) 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 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.

UPDATE OF DISTRICT PLAN FOR PROVIDING EDUCATIONAL SERVICES FOR EXPELLED STUDENTS: (V-A) It was moved by Mrs. Iverson, seconded by Ms Castrey, to approve the updated 2015-2018 "Plan for Providing Educational Services to all Expelled Students in Orange County," which follows the Countywide Expulsion Plan developed with the Orange County Department of Education.

Motion unanimously carried.

RATIFICATION OF CSEA CONTRACT: (VI-A)

It was moved by Ms Castrey, seconded by Mrs. Iverson, to ratify the tentative agreement with the California School Employees Association Chapter 157, effective July 1, 2014 to June 30, 2017. CSEA members ratified the tentative agreement on March 17, 2015. The tentative agreement includes a 4.75 percent salary increase retroactive to July 1, 2014.

Motion unanimously carried.

PROPOSED SALARY INCREASE FOR 2014-15 FOR CERTIFICATED ADMINISTRATORS, CLASSIFIED MANAGEMENT AND CONFIDENTIAL EMPLOYEES: (VI-B) It was moved by Dr. Simons, seconded by Mrs. Iverson, to grant a 4.75 percent salary increase for 2014-15 to all certificated administrators, classified management and confidential employees retroactive to July 1, 2014.

Motion unanimously carried.

SALARY SCHEDULE

2014-15 FOR CLASSIFIED SERVICE

EXEMPT EMPLOYEES:

(VI-C)

It was moved by Dr. Dishno, seconded by Ms Castrey, to grant a 4.75 percent salary increase for 2014-15 to all classified exempt

employees for work performed on or after July 1, 2014.

Motion unanimously carried.

RESOLUTION-CLASSIFIED

PERSONNEL

REDUCTION: (VI-D)

It was moved by Ms Castrey, seconded by Dr. Simons, to adopt a resolution for the reduction of specific classified services as

presented.

RESOLUTION NO. 49:

AYES:

DISHNO, IVERSON, CASTREY, SIMONS, HENRY

NOES:

None

ABSENT: None

Resolution unanimously adopted.

SUNSHINE PROPOSAL

BETWEEN DISTRICT AND DEA: (VI-E) Pulled.

RESOLUTION –

TEACHER

APPRECIATION

WEEK: (VI-F)

It was moved by Mrs. Iverson, seconded by Dr. Simons, to adopt the resolution proclaiming the week of May 4-8, 2015 as the national

"Teacher Appreciation Week."

RESOLUTION NO. 50:

AYES:

DISHNO, IVERSON, CASTREY, SIMONS, HENRY

NOES:

None

ABSENT: None

Resolution unanimously adopted.

RESOLUTION – PUPIL

PERSONNEL

APPRECIATION

WEEK: (VI-G)

It was moved by Dr. Dishno, seconded by Mrs. Iverson, to adopt the

resolution proclaiming the week of May 11-15, 2015 as "Pupil

Personnel Appreciation Week."

RESOLUTION NO. 51:

AYES:

DISHNO, IVERSON, CASTREY, SIMONS, HENRY

NOES:

None

ABSENT: None

Resolution unanimously adopted.

RESOLUTION -

CLASSIFIED

EMPLOYEES

APPRECIATION WEEK: (VI-H)

It was moved by Ms Castrey, seconded by Mrs. Iverson, to adopt a resolution designating the week of May 17-23, 2015, as "Classified

Employees Appreciation Week."

IV-A (8) 5-12-15

RESOLUTION NO. 52:

AYES:

DISHNO, IVERSON, CASTREY, SIMONS, HENRY

NOES: None ABSENT: None

Resolution unanimously adopted.

REMUNERATION OF THE BOARD: (VII-A)

It was moved by Dr. Simons, seconded by Mrs. Iverson, to increase the Board of Trustees' monthly stipend by 4.75 percent as stipulated in Education Code section 35120(e) and Board Bylaw 9520, effective May 1, 2015. As background, the last increase to a trustee stipend was in 2007. This increase will take the monthly stipend from \$473.50 to \$496.00.

Motion unanimously carried.

BOARD POLICY: (VIII-A)

It was moved by Ms Castrey, seconded by Dr. Dishno, to approve the following Board policy for first reading in the continued revision of existing policies and administrative regulations:

BP 5145.3 – Students

Nondiscrimination/Harassment

This policy was updated to add language that will protect students from discrimination, harassment, intimidation, and bullying based on the student's gender identity, gender expression, or association with a person or group with one or more of these actual or perceived characteristics.

Motion unanimously carried.

BOARD POLICY: (VIII-B)

It was moved by Ms Castrey, seconded by Mrs. Iverson, to approve the following Board policy for first reading in the continued revision of existing policies and administrative regulations:

BP 4030 – All Personnel

Nondiscrimination in Employment

This new policy was sent to the Board to provide a policy that prohibits the employer from discriminating against employees and job applicants under the provisions of the California Fair Employment and Housing Act (FEHA).

Motion unanimously carried.

BOARD POLICY: (VIII-C)

It was moved by Mrs. Iverson, seconded by Dr. Dishno, to approve the following Board policy for first reading in the continued revision of existing policies and administrative regulations:

BP 0410 – Philosophy-Goals-Objectives and Comprehensive Plans Affirmative Action Plan

This revised policy was sent to the Board to upgrade and align nondiscrimination language within several policies.

Motion unanimously carried.

BOARD POLICY: (VIII-D)

It was moved by Mrs. Iverson, seconded by Ms Castrey, to approve the following Board policy for first reading in the continued revision of existing policies and administrative regulations:

 $\underline{BP\ 4111.1-All\ Personnel}$

Affirmative Action: Recruitment and Selection

This revised policy was sent to the Board to upgrade and align nondiscrimination language within several policies.

Motion unanimously carried.

BOARD POLICY: (VIII-E)

It was moved by Mrs. Iverson, seconded by Ms Castrey, to approve the following Board policy for first reading in the continued revision of existing policies and administrative regulations:

BP 4119.1 – All Personnel Civil and Legal Rights

This revised policy was sent to the Board to upgrade and align nondiscrimination language within several policies.

Motion unanimously carried.

NEW BUSINESS: (IX)

Mrs. Iverson asked if the district had a policy for attaching plaques to district property and whether or not this should require Board approval. Staff will follow up.

Dr. Dishno asked to be registered for the CSBA Masters in Governance program, and would like to attend the Board Presidents' Workshop at the annual convention.

Dr. Dishno discussed a letter he had received from the office of Assemblyman Travis Allen and the possibility of supporting a bill. Discussion took place and it was suggested that this bill be researched before the Board gives any support.

IV-A (10) 5-12-15

The Board discussed changing the October Board meeting dated from October 13 to 20 because of a conflict with the Teacher of the Year Awards. It was agreed to move the meeting to October 20.

Mrs. Henry thanked Ms Castrey for attending a WASC meeting on her behalf.

Mrs. Henry stated that she would be unable to attend the Certificated Recognition event and asked Dr. Dishno to bring greetings from the Board. Dr. Dishno agreed.

Mrs. Castrey referred to the student input during Public Communication to the Board concerning Key Club attire during graduation. Staff will follow up.

Ms Castrey asked why there was not a recognition item for district nurses.

Dr. Simons discussed an ROP agenda he had received concerning the Organization Meeting rotation of officers and the contract for a staff member.

ANY OTHER PUBLIC COMMUNICATION TO THE BOARD: (X)	None.
SIGNING OF DOCUMENTS: (XI)	Documents were signed.
ADJOURNMENT:	The meeting was adjourned at 9:37 p.m.
	Clerk

Secretary

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT INITIAL PROPOSAL FOR DEA NEGOTIATIONS

District Interests May 2015

The District desires to work collaboratively with the DEA negotiation team to address the following issues:

ARTICLE VI: District Rights

- The District is interested in discussing job descriptions.
 - o The District's intent is to revise outdated job descriptions.

ARTICLE X: Work Day

- The District is interested in discussing parent communications.
 - o The District's intent is to provide a wide variety of parent communication through current web-based practices and programs.

ARTICLE XIII: Evaluation Procedures for Teachers

- The District is interested in discussing evaluation procedures.
 - The District's intent it to continue the new teacher evaluation pilot and proceed with another year (two-year pilot).

ARTICLE XIV: Salaries and ARTICLE XV: Fringe Benefits

- In order to recruit and retain highly qualified staff members, the District is interested in providing a competitive total compensation package within budget constraints.
- Within the total compensation package available to staff, the District is interested in obtaining the best value of a benefit package in order to maximize salary schedule.
- In order to continue to provide the highest quality instructional program for students, the District is interested in maintaining a balance between employee compensation and program needs.

ARTICLE XXX: Summer School

- The District is interested in discussing Summer School.
 - O The District's intent is to widen the scope of Summer School and provide more access for students, and equitable opportunities and pay for teachers.

ARTICLE XXXIV: Professional Growth Article

- The District is interested in discussing professional development.
 - o The District's intent is to expand professional development opportunities for employees.

APPENDIX B: Additional Pay

- The District has an interest in discussing Facilitator terms.
 - o The District's intent is to lengthen the Facilitator term and include evaluation language.

DISTICT EDUCATORS ASSOCIATION

DEA's Initial Proposal to Huntington Beach Union High School District

May 12, 2015 2015-16

Introduction

Despite past economic uncertainties in the State of California, Huntington Beach Union High School District (HBUHSD) persists in rising above this challenge and continues to be a high performing district with an *actual* 2013-14 unrestricted ending balance of \$23,250,213 (15.5%), also known as, the District's "reserve". This is more than four times the 3% reserve legally required by the state. The *actual* 2012-13 unrestricted ending balance of \$25,998,091 (18.36%), also known as, the District's "reserve". This is more than five times the 3% reserve legally required by the state. As stated in the 2014-15 HBUHSD First Interim Report, the District is *projecting* an unrestricted ending balance of \$25,955,440 (16.7%), also known as, the District's "reserve". This is four times more than the 3% reserve legally required by the state. As the District continues to make prudent financial decisions, DEA recognizes the need to continue our advocacy for adequate public education funding.

With this background in mind, DEA makes the following initial proposal to HBUHSD for the 2015-16 school year.

Association Initial Proposal – Interests

The Association is determined to:

- Protect our profession to ensure all students receive a quality education
- Protect our livelihood
- Ensure the District makes prudent financial choices
- Continue to recognize the efforts of both certificated and classified employees who make it possible to deliver quality education services to students

DEA's 2015-16 Initial Proposal To Be Presented at the May 12th HBUHSD Board Meeting Page 1 of 4

Proposal

In furtherance of the foregoing interests, the District Educators Association proposes to maintain the provisions of the current HBUHSD and DEA Collective Bargaining Agreement for the 2014-15 school year, except as modified herein below:

Article II Recognition

The Association has interest in updating the recognition clause to include current roles and programs.

Article V Association Rights

The Association has interest in enhancing current contract language.

Article X Work Day

The Association has interest in evaluating the 2013-14 Bell Schedule language and making modifications where needed to improve the clarity and transparency of the process.

The Association has interest in evaluating the adjunct duties and split teaching assignment language and making modifications where needed to improve our members' working conditions.

The Association has interest in additional contract language to protect and provide guidelines for our members' conference period(s).

The Association has interest in clarifying the definition of split teaching assignment.

The Association has interest in addressing assignments for part-time employees.

Article XIII Evaluation

The Association has interest in continuing our collaborative efforts to evaluate our existing evaluation contract language. This issue is being carried forward from the 2013-14 school year.

Article XIV Salaries

The Association has interest in retaining and recruiting highly qualified teachers.

Article XV Fringe Benefits

The Association has interest in retaining and recruiting highly qualified teachers by ensuring quality health benefits for all employees.

Article XVII Class Size

The Association has interest in evaluating and making decisions on the most fair and equitable class size maximums for all classes.

Article XIX Safety Conditions

The Association has interest in developing protocol to protect our unit members from physical harm specifically from students with special needs.

Article XXV Term of Agreement

The Association has interest in extending the term of agreement through June 30, 2016.

Article XXX Summer School

The Association has interest in reinstating Summer School to improve the educational opportunities for all of our students year-round.

Article XXXIV Professional Growth Article

The Association has an interest in eliminating irrelevant language.

New Article

*The Association has interest in including the current Memorandum of Understanding regarding the HYBRID ON-LINE HEALTH COURSE PILOT PROGRAM and expanding this new article to include all blended learning/online/hybrid type courses.

^{*} The Association has interest in developing a new Extended School Year article.

Appendix A - Salary Schedule

The Association is interested in updating Appendix B in accordance with Article XIV Salaries.

Appendix B - Additional Pay

The Association is interested in a thorough data analysis regarding all Additional Pay positions to ensure we are comparable with our surrounding Orange County High School Districts.

Appendix C - Voluntary Extra Assignment Pay

The Association is interested in a thorough data analysis regarding all Voluntary Extra Assignment Pay to ensure we are comparable with our surrounding Orange County High School Districts.

Adult Education/Hourly Contract Teachers

Article III

Salary Schedule

The Association has interest in retaining and recruiting highly qualified teachers.

Article IV

Fringe Benefits

The Association has interest in retaining and recruiting highly qualified teachers by maintaining the current level of health benefits for all employees.



HUNTINGTON BCH UHSD

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	I74C0037	PITNEY BOWES	378.17	378.17	0110601072 4310	EC, GEN POSTAGE/OTHER, GAD / ADMIN SUPPLIES
	I74L0066	XEROX CORPORATION	2,732.70	2,732.70	0110601072 5610	EC, GEN POSTAGE/OTHER, GAD / EQUIPMENT
	I74R2230	OFFICE DEPOT	645.05	645.05	0118159021 4310	EC,WORKABILITY,SI / ADMIN SUPPLIES
	174R2281	SCOTT GRADUATION SERVICES INC	3,586.55	3,586.55	0131153027 4310	WHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
	I74R2282	BARNES AND NOBLE BOOKSTORES	2,488.32	2,488.32	0126998010 4301	HBH,OC CAREER PATHWAYS,IN / INSTR
	I74R2283	LAKESHORE LEARNING MATERIALS	308.62	308.62	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
	I74R2284	OFFICE DEPOT	149.58	149.58	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
	I74R2285	SOUTHWEST SCHOOL AND OFFICE SU	477.90	477.90	0131154027 4310	WHS, VICE PRNCPL-SUPRV, SAD / ADMIN SUPPLIES
	I74R2286	APPLE COMPUTER INC	1,447.44	1,447.44	0147290010 4410	MHS, VATEA, IN / NONCAPITALIZED EQUIP - NEW
	I74R2287	AMAZON.COM	42.07	42.07	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
	I74R2288	SOUTHWEST SCHOOL AND OFFICE SU	125.28	125.28	0161156027 4310	OVH, PUBLIC INFORMATN, SAD / ADMIN SUPPLIES
V	I74R2289	DELL MARKETING	2,905.05	2,905.05	0147290010 4410	MHS, VATEA, IN / NONCAPITALIZED EQUIP - NEW
_ Δ	I74R2290	SOUTHWEST SCHOOL AND OFFICE SU	999.27	999.27	0151104010 4301	FVH,MATHEMATICS,IN / INSTR
(1	I74R2291	PLAYSCRIPTS INC	337.30	337.30	0161125010 4301	OVH,PERFORMING ARTS,IN / INSTR
١.	I74R2293	GREAT WESTERN SANITARY SUPPLY	97.07	97.07	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
5-	I74R2294	TECHNOLOGY INTEGRATION GROUP (46.77	46.77	0121153027 4310	HBH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
12-	I74R2295	TECHNOLOGY INTEGRATION GROUP (46.77	46.77	0121102010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR
15	I74R2296	ALLIED REFRIGERATION INC	4,330.00	4,330.00	0137290010 4410	WHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
	I74R2297	GREATMATS.COM CORP	3,945.00	3,945.00	0161130050 4410	OVH,ATHLETICS,STA / NONCAPITALIZED EQUIP -
	I74R2298	B AND H PHOTO VIDEO INC	260.49	260.49	0151102010 4301	FVH,FOREIGN LANGUAGE,IN / INSTR
	I74R2299	ACORN MEDIA	108.50	108.50	0121103010 4301	HBH,LANGUAGE ARTS,IN / INSTR
	I74R2300	AMAZON.COM	381.10	381.10	0177290010 4301	EHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
	174R2301	SOUTHWEST SCHOOL AND OFFICE SU	422.82	422.82	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
	I74R2302	SCHOLASTIC INC	65.97	65.97	0126510711 4206	HBH,SE CLASS NSD,SC / MATERIALS-REFERENCE

04/29/2015 14:12:46

Current Date: Current Time;

Page No.: 1

<Ver. 020703>

User ID: LBDAVI Report ID:PO010

V-A (1) 5-12-15

HUNTINGTON BCH UHSD

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	I74R2303	KGR VENTURES INC	1,315.15	1,315.15	0131130050 4310	WHS,ATHLETICS,STA / ADMIN SUPPLIES
	I74R2304	TOUCHBOARDS.COM (DBA)	429.84	429.84	0146110010 4301	MHS, COMMON CORE PROF DEV, IN / INSTR
	I74R2305	ACORN MEDIA	307.64	307.64	0151102010 4301	FVH,FOREIGN LANGUAGE,IN / INSTR
	I74R2306	GRAPHIC DESIGN MARKING SYSTEM	546.74	546.74	0181150027 4310	VVH,GENERAL SCHL ADMN,SAD / ADMIN
	I74R2307	CDWG	1,674.00	1,674.00	0157290010 4410	FVH,VATEA,IN / NONCAPITALIZED EQUIP - NEW
	I74R2308	XEROX CORPORATION	200.00	500.00	0110601072 5610	EC, GEN POSTAGE/OTHER,GAD / EQUIPMENT
	I74R2309	SOUTHWEST SCHOOL AND OFFICE SU	49.46	49.46	0161162032 4310	OVH, PSYCHOLOGICAL SVCS, PS / ADMIN SUPPLIES
	I74R2310	OFFICE DEPOT	53.65	53.65	0196590719 4310	CSE,SE ITIN NSD,SS / ADMIN SUPPLIES
	I74R2311	TECHNOLOGY INTEGRATION GROUP (57.54	57.54	0131108010 4301	WHS, SOCIAL SCIENCE, IN / INSTR
	I74R2312	SOUTHWEST SCHOOL AND OFFICE SU	115.56	115.56	0151123010 4301	FVH,CONSUMER EDUC,IN / INSTR
	I74R2313	SCOTT GRADUATION SERVICES INC	5,471.45	5,471.45	0151153027 4310	FVH, ASST PRNCPL-GUID, SAD / ADMIN SUPPLIES
٧	I74R2314	FLINN SCIENTIFIC INC	309.26	309.26	0161107010 4301	OVH,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
/- A	I74R2315	AMAZON.COM	295.61	295.61	0117122032 4310	EC,SE MH COMPASS CENTER,PS / ADMIN SUPPLIES
(2	I74R2316	CDWG	2,712.07	2,712.07	0166130010 4301	OVH, COMMON CORE TECHNOLOGY, IN / INSTR
)	I74R2317	CDWG	49.00	49.00	0117220021 4310	EC,SE TPP,SI / ADMIN SUPPLIES
5-3	I74R2318	SEARS COMMERCIAL ONE	420.04	420.04	0157290010 4301	FVH, VATEA, IN / INSTR MATERIALS/SUPPLIES
12-	I74R2319	BIGRED PRINT SOLUTIONS LLC	233.36	233.36	0161104010 4301	OVH,MATHEMATICS,IN / INSTR
15	I74R2320	OFFICE DEPOT	191.72	82.64 109.08	0196501022 4310 0196506021 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES CSE,SE FEE WRKSHOPS,SI / ADMIN SUPPLIES
	I74R2321	SINGLE SOURCE	154.42	154.42	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
	I74R2322	COIN EDUCATIONAL PRODUCTS	1,207.08	1,207.08	0118159719 4301	EC,SE WRKBLTY,NDS,SS / INSTR
	I74R2323	ORANGE COUNTY OVERHEAD DOOR	225.00	225.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
	I74R2324	CONCEPTS SCHOOL AND OFFICE FUR	11,165.04	4,397.76 6,767.28	0141160031 4310 0141160031 4410	MHS,GUID/COUNSL SVCS,GDC / ADMIN SUPPLIES MHS,GUID/COUNSL SVCS,GDC / NONCAPITALIZED

<Ver. 020703> User ID: LBDAVI Report ID: PO010

Page No.: 2

04/29/2015 14:12:46

Current Date: Current Time;

HUNTINGTON BCH UHSD

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

10	
_	
TO 04/27/2015	
~	
\sim	
~	
~	
4	
0	
\sim	
_	
3	
_	
0	
61	
_	
~	
03/21/2015	
_	
_	
FROM	
\simeq	
2	
1	
015	
$\overline{}$	

1748234 MONOPRICE INC 28,37 3,140.85 1,1141024 +310 EHSCOMPUTER LABS,MED / ADMIN SUPPLIES 1748235 BEST BUY BUSINESS ADVANTAGE 3,140.85 3,140.85 1,103.102 450 EHSCOMPUTER LABS,MED / ADMIN SUPPLIES 1748232 CATABLA SOURCE 1,63.35 1,103.010 4301 CCGR POSTAGEO PHRAGAD. 1748232 CATE PURINESS INC 1,261.28 3,140.80 1,085.0519 440 CCGR POSTAGEO PHRAGAD. 1748232 CATE PURINERSES INC 1,261.28 1,261.20 1,086.0519 440 CCG. GEN FOOT MACD SD.SS. INSTR 1748233 GPERCE BEPOT 78.98 181110000 4301 CYH,CONFTED CLASS G.JN. INSTR 1748234 FOR DED 94.40 94.40 116596519 540 CCESE LOW INCD SD.SS. IAMOR SUPPLIES 1748234 FOR DED 94.40 91.6596519 5410 CCESE LOW INCD SD.SS. ADMIN SUPPLIES 1748234 FOR DED 94.40 94.40 116596519 5430 CCESE LOW INCD SD.SS. ADMIN SUPPLIES 1748234 SEN SPORTS 3,84.70 3,84.70 116596519 5430 CCESE LOW INCD SD.SS. ADMIN SUPPLIES 1748234 SEN S		PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
174R2326 BEST BUY BUSINESS ADVANTAGE 3,140.85 3,140.85 01105010 4410 174R2327 SYSTEMS SOURCE 1,033.56 1,033.56 1,033.56 0110501072 5650 174R2328 AMAZON-COM 367.24 367.24 0161102010 4301 174R2339 CJT ENTERPRISES INC 1,261.28 514.08 0196530519 4310 174R2331 OFFICE DEPOT 78.38 78.36 01153021 4310 174R2332 OFFICE DEPOT 83.72 3.72 01153027 4310 174R2333 OFFICE DEPOT 94.40 94.40 016396519 4310 174R2334 BSN SPORTS 3,884.70 3,884.70 0141130050 5650 174R2335 VERNIER SOFTWARE AND 115.76 0141130050 5650 174R2334 BSN SPORTS 462.92 462.92 0126998010 4301 174R2335 TROXEL COMMUNICATIONS INC 1,843.56 1,843.56 0141130050 5630 174R2340 COBWG 43.35 1,782.00 0165520519 4410 174R234 ACORN MEDIA 1,782.00 1,782.00 016552		I74R2325	MONOPRICE INC	28.37	28.37	0171141024 4310	EHS, COMPUTER LABS, MED / ADMIN SUPPLIES
174R2332 SYSTEMS SOURCE 1,033.56 1,033.56 1,033.56 01100601072 5650 174R2332 AMAZON-COM 367.24 367.24 367.24 0161102010 4301 174R2333 CJT ENTERPRISES INC 1,261.28 514.08 0196550519 9410 174R2334 OFFICE DEPOT 78.98 78.98 018550519 5430 174R2333 OFFICE DEPOT 33.72 3.72 011130010 4301 174R2334 PRO ED 94.40 94.40 10.6596519 4310 174R2335 OFFICE DEPOT 498.13 478.31 01130020 5650 174R2336 OFFICE DEPOT 498.13 498.13 0115000 6360 174R2335 VENNIER SOFTWARE AND 462.22 462.22 0150900 4301 174R2336 SOURCE GRAPHICS (DBA) 462.22 462.22 0150900 4301 174R2336 HZ AUTO PARTS 476.06 476.06 011130050 4301 174R2340 CDWG 433.56 1,843.56 1,843.56 1,843.50 1,11300010 4301 174R2341 ARNZON COM		174R2326	BEST BUY BUSINESS ADVANTAGE	3,140.85	3,140.85	0151105010 4410	FVH,PHYSICAL EDUCATION,IN / NONCAPITALIZED
174R2338 AMAZON.COM 367.24 367.24 0161102010 4301 174R2339 CJT ENTERPRISES INC 1,261.28 514.08 0196550519 4301 174R2330 CFICE DEPOT 78.98 78.98 0181119010 4301 174R2331 TECHNOLOGY INTEGRATION GROUP (53.72 53.72 0171133027 4310 174R2332 PRO ED 94.40 94.40 016596519 4310 174R2333 OFFICE DEPOT 498.13 0171133027 4310 174R2334 BSN SPORTS 3,84.70 0141130050 6560 174R2335 VERNIER SOFTWARE AND 115.76 0141130050 4310 174R2334 BSN SPORTS 462.92 015098010 4301 174R2335 VERNIER SOFTWARE AND 462.92 01510010 4301 174R2340 BSN SPORTS 476.06 0141130050 4310 174R2341 ACORN MEDIA 1,782.00 015030070 4301 174R2342 ACORN MEDIA 1,782.00 015030070 4301 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 1,782.00 015050010 4301 174R2344		I74R2327	SYSTEMS SOURCE	1,033.56	1,033.56	0110601072 5650	EC, GEN POSTAGE/OTHER,GAD /
174R2339 CJT ENTERPRISES INC 1,261.28 514.08 0196550519 4301 174R2330 CFICE DEPOT 78.98 78.98 0181119010 4301 174R2331 TECHNOLOGY INTEGRATION GROUP (53.72 53.72 0171153027 4310 174R2332 PRO ED 94.40 94.40 0116396519 4310 174R2333 OFFICE DEPOT 498.13 498.13 0151153027 4310 174R2334 BSN SPORTS 3,884.70 914.40 9116396519 4310 174R2335 VERNIER SOFTWARE AND 115.76 0141130050 6550 174R2334 BSN SPORTS 462.92 0141130050 4310 174R2335 VERNIER SOFTWARE AND 462.92 015112010 4301 174R234 BSN SPORTS 476.06 0141130050 4310 174R234 ACORN MEDIA 1,782.00 013201010 4301 174R234 ACORN MEDIA 1,782.00 0156550519 4410 174R234 AMAZON.COM 1,782.00 0156550519 4410 174R2345 AMAZON.COM 193.02 193.02 015720010 4301		I74R2328	AMAZON.COM	367.24	367.24	0161102010 4301	OVH,FOREIGN LANGUAGE,IN / INSTR
174R2330 OFFICE DEPOT 78.98 78.98 78.90 01963501 9 88.00 174R2331 TECHNOLOGY INTEGRATION GROUP (53.72 53.72 0171153027 4310 174R2332 PRO ED 94.40 94.40 0116596519 4310 174R2333 OFFICE DEPOT 498.13 498.13 0152128010 4301 174R2334 BSN SPORTS 3,884.70 3,884.70 0141130050 5550 174R2335 VERNIER SOFTWARE AND 462.92 462.92 0152128010 4301 174R2335 BSN SPORTS 462.92 462.92 0141130050 5550 174R2336 HZ AUTO PARTS 462.92 462.92 0151107010 4301 174R2340 CDWG 476.06 1,78.36 1,843.56 0141130050 4310 174R2341 ACORN MEDIA 1,782.00 1,782.00 0195530519 4410 174R2342 SOUTHWEST SCHOOL AND OFFICE SU 268.92 268.92 014113300010 4301 174R2344 AMAZON.COM 193.02 193.02 0195530010 4301 174R2345 BILINGUAL DICTIONARIES 487.27		I74R2329	CJT ENTERPRISES INC	1,261.28	514.08 622.20	0196550519 4301 0196550519 4410	CSE, SE LOW INCD SD, SS / INSTR CSE, SE LOW INCD SD, SS / NONCAPITALIZED EQUIP
174R2331 TECHNOLOGY INTEGRATION GROUP (\$3.72 \$3.72 \$1153027 4310 174R2332 PRO ED 94.40 94.40 \$1153027 4310 174R2333 OFFICE DEPOT 498.13 \$152128010 4301 174R2334 BSN SPORTS 3,884.70 \$141130050 5530 174R2335 VERNIER SOFTWARE AND \$115.76 \$115.76 \$11107010 4301 174R2336 SOURCE GRAPHICS (DBA) 462.92 \$161107010 4301 174R2337 BSN SPORTS 462.92 \$161107010 4301 174R2338 HZ AUTO PARTS 475.06 \$171130050 4310 174R2340 CDWG 43.35 \$1,843.56 \$12120010 4301 174R2341 ACORN MEDIA \$1,782.00 \$17320010 4301 174R2342 RIFTON EQUIPMENT \$1,782.00 \$1782.00 \$1782.00 \$1782.00 \$17820010 4301 174R2343 AMAZON.COM \$193.02 \$193.02 \$171123027 4310 174R2344 AMAZONGW WAREHOUSE \$18.00 \$193.02 \$194502 \$19450010 4301 174R2345 BILINGU		I74R2330	OFFICE DEPOT	78.98	78.98	0190330319 3830	USE, SE LOW INCD SD, SS / FROF SERVICES VVH.CONT ED CLASS O.IN / INSTR
174R2332 PROED 94.40 94.40 0116596519 4310 174R2333 OFFICE DEPOT 498.13 498.13 0152128010 4301 174R2334 BSN SPORTS 3,884.70 3,884.70 0141130050 5650 174R2335 VERNIER SOFTWARE AND 115.76 115.76 0161107010 4301 174R2336 SOURCE GRAPHICS (DBA) 462.92 462.92 0126998010 4301 174R2337 BSN SPORTS 476.06 476.06 0141130050 4310 174R2339 TROXELL COMMUNICATIONS INC 1,843.56 1,843.56 1,843.56 0131201010 4301 174R2340 CDWG ACORN MEDIA 1,782.00 1,782.00 0195550519 4410 174R2341 ACORN MEDIA 1,782.00 1,782.00 0195550519 4410 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 268.92 0141153027 4310 174R2344 AMAZON.COM 193.02 193.02 0152128010 4301 174R2345 TEXTBOOK WAREHOUSE 118.80 118.80 01852128010 4301 174R2346 BILINGUAL DICTIONARIES 487.27		I74R2331	TECHNOLOGY INTEGRATION GROUP (53.72	53.72	0171153027 4310	EHS, ASST PRNCPL-GUID, SAD / ADMIN SUPPLIES
174R2333 OFFICE DEPOT 498.13 498.13 0152128010 4301 174R2334 BSN SPORTS 3,884.70 3,884.70 3,884.70 0141130050 5650 174R2335 VERNIER SOFTWARE AND 115.76 015.76 0161107010 4301 174R2337 BSN SPORTS 462.92 462.92 0165998010 4301 174R2338 HZ AUTO PARTS 572.40 772.40 0141130050 4310 174R2339 TROXELL COMMUNICATIONS INC 1,843.56 1,843.56 1,843.56 0152128010 4410 174R2340 CDWG 43.35 43.35 0110330072 4310 174R2341 ACORN MEDIA 1,782.00 1,782.00 1,782.00 1,782.00 174R2342 SULTHWEST SCHOOL AND OFFICE SU 268.92 0141133027 4310 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 193.02 193.02 193.02 1945510511 4301 174R2345 TEXTBOOK WAREHOUSE 118.80 0145510511 4301 174R2346 BILINGUAL DICTIONARIES 487.27 0152128010 4301		I74R2332	PRO ED	94.40	94.40	0116596519 4310	EC, SE SPCH/LANG SD,SS / ADMIN SUPPLIES
174R2334 BSN SPORTS 3,884.70 3,884.70 0141130050 5650 174R2335 VERNIER SOFTWARE AND 115.76 115.76 0161107010 4301 174R2336 SOURCE GRAPHICS (DBA) 462.92 462.92 0126998010 4301 174R2337 BSN SPORTS 476.06 476.06 0141130050 4310 174R2338 HZ AUTO PARTS 572.40 572.40 0131201010 4301 174R2340 CDWG 43.35 1,843.56 1,843.56 011330072 4310 174R2341 ACORN MEDIA 211.12 211.12 0111330072 4310 174R2342 RIFTON EQUIPMENT 1,782.00 1,782.00 0196550519 4410 174R2343 AMAZON.COM 193.02 193.02 0146510511 4301 174R2344 AMAZON.COM 18.80 0146510511 4301 174R2345 TEXTBOOK WAREHOUSE 18.80 0146510511 4301 174R2346 DILINGUAL DICTIONARIES 487.27 487.27 0152128010 4301		I74R2333	OFFICE DEPOT	498.13	498.13	0152128010 4301	FVH,SUPPL EL-LEP,IN / INSTR
174R2336 VERNIER SOFTWARE AND 115.76 115.76 0161107010 4301 174R2336 SOURCE GRAPHICS (DBA) 462.92 462.92 0126998010 4301 174R2337 BSN SPORTS 476.06 772.40 0141130050 4310 174R2338 HZ AUTO PARTS 572.40 572.40 0131201010 4301 174R2340 CDWG 43.35 43.35 1,843.56 0152128010 4410 174R2341 ACORN MEDIA 211.12 211.12 0121300010 4301 174R2342 RIFTON EQUIPMENT 1,782.00 0196550519 4410 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 268.92 0141153027 4310 174R2344 AMAZON.COM 193.02 193.02 0146510511 4301 174R2345 BILINGUAL DICTIONARIES 487.27 0152128010 4301		I74R2334	BSN SPORTS	3,884.70	3,884.70	0141130050 5650	MHS,ATHLETICS,STA / REPAIRS/NON-CAP
174R2336 SOUNCE GRAPHICS (DBA) 462.92 462.92 0126998010 4301 174R2337 BSN SPORTS 476.06 476.06 0141130050 4310 174R2338 HZ AUTO PARTS 572.40 572.40 0131201010 4301 174R2340 CDWG 43.35 1,843.56 1,843.56 0152128010 4410 174R2341 ACORN MEDIA 211.12 211.12 211.12 0121300010 4301 174R2343 ACORN MEDIA 1,782.00 1,782.00 0196550519 4410 174R2344 AMAZON.COM 1,782.00 1,782.00 0156550519 4410 174R2345 TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 174R2345 BILINGUAL DICTIONARIES 487.27 0152128010 4301	٧-	I74R2335	VERNIER SOFTWARE AND	115.76	115.76	0161107010 4301	OVH, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
174R2337 BSN SPORTS 476.06 476.06 0141130050 4310 174R2338 HZ AUTO PARTS 572.40 572.40 0131201010 4301 174R2339 TROXELL COMMUNICATIONS INC 1,843.56 1,843.56 0152128010 4410 174R2340 CDWG 43.35 43.35 0110330072 4310 174R2341 ACORN MEDIA 1,782.00 1,782.00 0196550519 4410 174R2342 RIFTON EQUIPMENT 1,782.00 1,782.00 0196550519 4410 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 268.92 268.92 0141153027 4310 174R2344 AMAZON.COM 193.02 118.80 0146510511 4301 174R2345 TEXTBOOK WAREHOUSE 118.80 0185001 4301 174R2346 BILINGUAL DICTIONARIES 487.27 0152128010 4301	A (I74R2336	SOURCE GRAPHICS (DBA)	462.92	462.92	0126998010 4301	HBH,OC CAREER PATHWAYS,IN / INSTR
174R2338HZ AUTO PARTS572.40572.400131201010 4301174R2340TROXELL COMMUNICATIONS INC1,843.561,843.560152128010 4410174R2341ACORN MEDIA43.3543.350110330072 4310174R2342RIFTON EQUIPMENT1,782.001,782.000196550519 4410174R2343SOUTHWEST SCHOOL AND OFFICE SU268.92268.920141153027 4310174R2344AMAZON.COM193.02118.800146510511 4301174R2345TEXTBOOK WAREHOUSE118.800146510511 4301174R2346BILINGUAL DICTIONARIES487.270152128010 4301	3)	I74R2337	BSN SPORTS	476.06	476.06	0141130050 4310	MHS, ATHLETICS, STA / ADMIN SUPPLIES
174R2339 TROXELL COMMUNICATIONS INC 1,843.56 1,843.56 0152128010 4410 174R2340 CDWG 43.35 43.35 0110330072 4310 174R2341 ACORN MEDIA 211.12 211.12 0121300010 4301 174R2342 RIFTON EQUIPMENT 1,782.00 1,782.00 0196550519 4410 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 268.92 268.92 0141153027 4310 174R2344 AMAZON.COM 193.02 193.02 0157290010 4301 174R2345 TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 174R2346 BILINGUAL DICTIONARIES 487.27 0152128010 4301	5	I74R2338	HZ AUTO PARTS	572.40	572.40	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
174R2340 CDWG 43.35 43.35 0110330072 4310 174R2341 ACORN MEDIA 211.12 211.12 0121300010 4301 174R2342 RIFTON EQUIPMENT 1,782.00 1,782.00 0196550519 4410 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 268.92 268.92 0141153027 4310 174R2344 AMAZON.COM 193.02 118.80 0146510511 4301 174R2345 TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 174R2346 BILINGUAL DICTIONARIES 487.27 0152128010 4301	-12	I74R2339	TROXELL COMMUNICATIONS INC	1,843.56	1,843.56	0152128010 4410	FVH,SUPPL EL-LEP,IN / NONCAPITALIZED EQUIP -
174R2341 ACORN MEDIA 211.12 0121300010 4301 174R2342 RIFTON EQUIPMENT 1,782.00 1,782.00 0196550519 4410 174R2343 SOUTHWEST SCHOOL AND OFFICE SU 268.92 268.92 0141153027 4310 174R2344 AMAZON.COM 193.02 193.02 0157290010 4301 174R2345 TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 174R2346 BILINGUAL DICTIONARIES 487.27 0152128010 4301	2-1	I74R2340	CDWG	43.35	43.35	0110330072 4310	EC, CERT PRSNL SVS, GAD / ADMIN SUPPLIES
RIFTON EQUIPMENT 1,782.00 1,782.00 0196550519 4410 SOUTHWEST SCHOOL AND OFFICE SU 268.92 268.92 0141153027 4310 AMAZON.COM 193.02 193.02 0157290010 4301 TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 BILINGUAL DICTIONARIES 487.27 487.27 0152128010 4301	5	I74R2341	ACORN MEDIA	211.12	211.12	0121300010 4301	HBH,ACDMY PERFM ARTS,IN / INSTR
SOUTHWEST SCHOOL AND OFFICE SU 268.92 268.92 0141153027 4310 AMAZON.COM 193.02 193.02 0157290010 4301 TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 BILINGUAL DICTIONARIES 487.27 487.27 0152128010 4301		I74R2342	RIFTON EQUIPMENT	1,782.00	1,782.00	0196550519 4410	CSE, SE LOW INCD SD, SS / NONCAPITALIZED EQUIP
AMAZON.COM 193.02 193.02 0157290010 4301 TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 BILINGUAL DICTIONARIES 487.27 0152128010 4301		I74R2343	SOUTHWEST SCHOOL AND OFFICE SU	268.92	268.92	0141153027 4310	MHS, ASST PRNCPL-GUID, SAD / ADMIN SUPPLIES
TEXTBOOK WAREHOUSE 118.80 118.80 0146510511 4301 BILINGUAL DICTIONARIES 487.27 487.27 0152128010 4301		I74R2344	AMAZON.COM	193.02	193.02	0157290010 4301	FVH, VATEA, IN / INSTR MATERIALS/SUPPLIES
BILINGUAL DICTIONARIES 487.27 487.27 0152128010 4301		I74R2345	TEXTBOOK WAREHOUSE	118.80	118.80	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
		I74R2346	BILINGUAL DICTIONARIES	487.27	487.27	0152128010 4301	FVH,SUPPL EL-LEP,IN / INSTR

04/29/2015 14:12:46

Current Date:

Page No.: 3

<Ver. 020703>

User ID: LBDAVI Report ID: PO010

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74R2347	TECHNOLOGY INTEGRATION GROUP (63.76	63.76	0171161031 4310	EHS,CAREER CENTERS,GDC / ADMIN SUPPLIES
I74R2348	TECHNOLOGY INTEGRATION GROUP (63.76	63.76	0171150027 4310	EHS, GENERAL SCHL ADMN, SAD / ADMIN SUPPLIES
I74R2349	TECHNOLOGY INTEGRATION GROUP (174.07	174.07	0171154027 4310	EHS, VICE PRNCPL-SUPR V, SAD / ADMIN SUPPLIES
I74R2350	AMAZON.COM	42.11	42.11	0176510711 4301	EHS,SE CLASS NSD,SC / INSTR
I74R2351	PRO ED	211.70	211.70	0176510711 4301	EHS,SE CLASS NSD,SC / INSTR
I74R2352	BARNES AND NOBLE BOOKSTORES	16.19	16.19	0176510711 4301	EHS,SE CLASS NSD,SC / INSTR
I74R2353	TEXTBOOK WAREHOUSE	54.00	54.00	0116531713 4301	EC,SE HOME & HOSP NSD,RC / INSTR
I74R2354	PARTS EXPRESS	159.30	159.30	0161150027 4310	OVH, GENERAL SCHL ADMN, SAD / ADMIN
I74R2355	APPLE COMPUTER INC	824.64	824.64	0161150027 4310	OVH, GENERAL SCHL ADMN, SAD / ADMIN
I74R2356	BARNES AND NOBLE BOOKSTORES	7.55	7.55	0172128010 4301	EHS,SUPPL EL-LEP,IN / INSTR
174R2357	OFFICE DEPOT	32.35	32.35	0194259027 4310	CHS, WASC ACCREDITN, SAD / ADMIN SUPPLIES
I74R2358	HB DIGITAL ARTS AND BLUEPRINTS	710.64	710.64	0110222021 5833	EC,FACLTR-MATH,SI / DUPLICATION SERVICES
174R2359	BSN SPORTS	4,714.40	4,714.40	0141130050 4310	MHS,ATHLETICS,STA / ADMIN SUPPLIES
J 174R2360	ATTAINMENT CO INC	1,727.22	1,727.22	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
174R2361	SCHOOL HEALTH CORPORATION	2,242.41	2,242.41	0196550519 4410	CSE, SE LOW INCD SD, SS / NONCAPITALIZED EQUIP
T4R2362	HILLYARD FLOOR CARE SUPPLY	1,004.82	1,004.82	0141171082 4320	MHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
5 I74R2363	SOUTHWEST SCHOOL AND OFFICE SU	140.40	140.40	0182164027 4310	CDS,LCFF COMM DAY SCHL,SAD / ADMIN
1 174R2364	OFFICE DEPOT	26.39	26.39	0157290010 4301	FVH,VATEA,IN / INSTR MATERIALS/SUPPLIES
I74R2365	OFFICE DEPOT	108.79	108.79	0146510511 4301	MHS,SE CLASS SD,SC / INSTR
174R2366	AMAZON.COM	22.52	22.52	0146510511 4301	MHS, SE CLASS SD, SC / INSTR
I74R2367	BARNES AND NOBLE BOOKSTORES	399.57	399.57	0171106010 4201	EHS, READING, IN / BOOKS-REFERENCE
I74R2368	SHINODA DESIGN CENTER	735.65	735.65	0137290010 4301	WHS, VATEA, IN / INSTR MATERIALS/SUPPLIES
I74R2369	THE DBQ PROJECT	758.16	758.16	0171108010 4301	EHS,SOCIAL SCIENCE,IN / INSTR
I74R2370	GRAINGER	689.10	689.10	0167290010 4301	OVH, VATEA, IN / INSTR MATERIALS/SUPPLIES

04/29/2015 14:12:46

Current Date: Current Time:

Page No.: 4

<Ver. 020703>

User ID: LBDAVI Report ID:P0010

V-A (4) 5-12-15

PURCHASE ORDER DETAIL REPORT **BOARD OF TRUSTEES MEETING 05/12/2015**

FROM 03/21/2015 TO 04/27/2015

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74R2371	TEKNIQUE IT	1,398.92	1,398.92	0182128010 4410	VVH,SUPPL EL-LEP,IN / NONCAPITALIZED EQUIP -
I74R2372	CDWG	13,684.59	13,684.59	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
I74R2373	TOMARK SPORTS INC	1,255.20	1,255.20	0141130050 4410	MHS,ATHLETICS,STA / NONCAPITALIZED EQUIP -
I74R2374	BRIGHTMAN DESIGN STUDIOS	1,360.00	1,360.00	0126998010 5834	HBH,OC CAREER PATHWAYS,IN /
I74R2375	WESTERN GRAPHIX	175.00	175.00	0131150027 5850	WHS, GENERAL SCHL ADMN, SAD / PROF SERVICES
I74R2376	AMAZON.COM	175.83	175.83	0110167081 4310	ETS, SERVICE SYSTEMS, MNT / ADMIN SUPPLIES
I74R2377	PROMOTE MARKETING CONCEPTS INC	1,140.48	1,140.48	0141170081 4410	MHS,BUILDING MAINT,MNT / NONCAPITALIZED
I74R2378	DICK BLICK ART MATERIALS	392.29	392.29	0151101010 4301	FVH, FINE ARTS, IN / INSTR MATERIALS/SUPPLIES
I74R2379	NASCO	640.79	640.79	0121107010 4301	HBH, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
I74R2380	TECHNOLOGY INTEGRATION GROUP (255.76	255.76	0171103010 4301	EHS,LANGUAGE ARTS,IN / INSTR
I74R2381	SCHOLASTIC INC	4,369.95	4,369.95	0116110010 4301	EC, COMMON CORE PROF DEV, IN / INSTR
I74R2382	MAGNATAG	66.26	96.26	0131153027 4310	WHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
I74R2383	ETS	2,535.52	2,535.52	0110231031 4310	EC, PUPIL PRSNL SVCS, GDC / ADMIN SUPPLIES
174R2384	POOL SUPPLY OF ORANGE COUNTY	10,622.16	10,622.16	0110161081 6490	MO,BLDG MAINT DISTWD,MNT / ALL OTHER NEW
I74R2385	CI SOLUTIONS	1,867.20	1,074.60	0112111046 4410	MO,TRANSP LCFF-BUSES,PTR / NONCAPITALIZED
			542.60 250.00	0112111046 5834 0112111046 5850	MO,TRANSP LCFF-BUSES,PTR / ASSTW/FEES-GOV/ MO,TRANSP LCFF-BUSES,PTR / PROF SERVICES
I74R2386	SUNSET SIGNS & GRAPHICS	892.75	892.75	0171170081 4320	EHS,BUILDING MAINT,MNT / PLANT M/O/SEC
I74R2387	CCP INDUSTRIES	140.40	140.40	0112111046 4320	MO,TRANSP LCFF-BUSES,PTR / PLANT M/O/SEC
I74R2388	HOME DEPOT CREDIT SERVICES	2,099.56	2,099.56	0147290010 4301	MHS, VATEA, IN / INSTR MATERIALS/SUPPLIES
I74R2389	PRO PHOTO CONNECTION	403.34	403.34	0151124010 4301	FVH,INDUSTRIAL ARTS,IN / INSTR
I74R2390	ACORN MEDIA	316.59	316.59	0171143024 4301	EHS,TECH REPAIR/REPLCMNT,MED / INSTR

<Ver. 020703> User ID: LBDAVI Report ID: PO010

OFFICE DEPOT GRAINGER

174R2391 I74R2392

Page No.: 5

04/29/2015 14:12:46

Current Date: Current Time;

MO, BLDG MAINT DISTWD, MNT / PLANT M/O/SEC MO, BLDG MAINT DISTWD, MNT / PLANT M/O/SEC

0110161081 4320

96.099 280.78

96.099 280.78

0110161081 4320

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT <u>NUMBER</u>	PSEUDO / OBJECT DESCRIPTION
I74R2393	BENNETT SALES	47.52	47.52	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
I74R2394	AMAZON.COM	68.69	68.69	1197367010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
I74R2395	TECHNOLOGY INTEGRATION GROUP (93.79	93.79	0141142024 4301	MHS,OTHER MEDIA SVCS,MED / INSTR
I74R2396	SOUTHWEST SCHOOL AND OFFICE SU	90.72	90.72	0141123010 4301	MHS,CONSUMER EDUC,IN / INSTR
I74R2397	TECHNOLOGY INTEGRATION GROUP (415.24	415.24	0152128010 4301	FVH, SUPPL EL-LEP, IN / INSTR
I74R2398	SOUTHWEST SCHOOL AND OFFICE SU	932.58	932.58	0141122010 4301	MHS,BUSINESS EDUC,IN / INSTR
I74R2399	Q PRESS	534.60	534.60	0182164027 4310	CDS,LCFF COMM DAY SCHL,SAD / ADMIN
I74R2400	Q PRESS	463.32	463.32	1191650027 4310	AE, PRINCIPAL, SAD / ADMIN SUPPLIES
I74R2401	SMARDAN SUPPLY	3,768.56	3,768.56	0110161081 4420	MO,BLDG MAINT DISTWD,MNT / NONCAPITALIZED
I74R2402	BILLS AUTOMOTIVE MACHINE SHOP	477.36	477.36	0112111046 5650	MO,TRANSP LCFF-BUSES,PTR / REPAIRS/NON-CAP
I74R2404	SCHOOL HEALTH CORPORATION	827.96	827.96	0166596719 4301	OVH, SE SPCH/LANG NSD, SS / INSTR
I74R2405	CDWG	654.00	654.00	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
174R2406	OFFICE DEPOT	37.49	37.49	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
I74R2407	OFFICE DEPOT	191.22	191.22	0141153027 4310	MHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
174R2408	SOUTHWEST SCHOOL AND OFFICE SU	114.48	114.48	0141153027 4310	MHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
л I74R2409	ONWARD ACADEMY LLC	2,500.00	2,500.00	0196506021 5850	CSE,SE FEE WRKSHOPS,SI / PROF SERVICES
5 I74R2410	OFFICE DEPOT	185.50	185.50	0121330050 4310	HBH,APA-PRODUCTIONS,STA / ADMIN SUPPLIES
174R2411	AMAZON.COM	22.65	22.65	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
I74R2412	SHI	199.00	199.00	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
I74R2413	ULINE INC	300.46	300.46	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
I74R2414	STATE OF CALIFORNIA	575.00	575.00	0110170082 5850	MO,OPERT-DISTWIDE,OPT / PROF SERVICES
I74R2415	HOME DEPOT CREDIT SERVICES	214.92	214.92	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
I74R2416	CASCIO INTERSTATE MUSIC	4,966.92	4,966.92	0121125010 4410	HBH,PERFORMING ARTS,IN / NONCAPITALIZED
I74R2417	PRO ED	222.86	222.86	0156510511 4301	FVH, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES

V-A (6) 5-12-15

04/29/2015 14:12:46

Current Date: Current Time:

Page No.: 6

<Ver. 020703>

User ID: LBDAVI Report ID:P0010

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

7	;
2	2
ř	:
2	1
TO 04/77/01	5
Ç	
ŀ	
4	2
Ē	5
2	•
5	į
03/71/7015	3
ځ	5
FROM	į
Ţ	

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	I74R2418	EARTHQUAKE MANAGEMENT	112.06	112.06	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
	I74R2419	THERAPY SHOPPE	312.08	312.08	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
	I74R2420	CDWG	23,928.65	23,928.65	0156998010 4410	FVH,OC CAREER PATHWAYS,IN /
	I74R2421	CDWG	12,549.39	6,274.70 6,274.69	1197361010 4301 1197365010 4301	AE,ABE ESL,IN / INSTR MATERIALS/SUPPLIES AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
	I74R2422	CJT ENTERPRISES INC	2,764.68	2,764.68	0196550519 4410	CSE, SE LOW INCD SD, SS / NONCAPITALIZED EQUIP
	I74R2423	BARNES AND NOBLE BOOKSTORES	885.60	885.60	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
	I74R2424	B AND H PHOTO VIDEO INC	211.67	211.67	0136597719 4301	WHS,SE VOC ED NSD,SS / INSTR
	I74R2425	BARNES AND NOBLE BOOKSTORES	670.87	670.87	0146110010 4301	MHS, COMMON CORE PROF DEV, IN / INSTR
	I74R2426	CDWG	200.32	200.32	1197365010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
	I74R2427	AMAZON.COM	2,421.17	2,421.17	0171107010 4301	EHS, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
	I74R2428	BOOMERANG PROJECT THE	71.87	71.87	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
V- <i>F</i>	I74R2429	APPLE COMPUTER INC	62.64	62.64	0141150027 4310	MHS, GENERAL SCHL ADMN, SAD / ADMIN
\ (;	I74R2430	GOPHER SPORT	325.58	325.58	0146592719 4301	MHS,SE APE NSD,SS / INSTR MATERIALS/SUPPLIES
7)	I74R2431	GRAYCON INC	2,537.00	2,537.00	0110161081 4420	MO,BLDG MAINT DISTWD,MNT / NONCAPITALIZED
5-	I74R2432	BILINGUAL DICTIONARIES	170.79	170.79	0122128010 4301	HBH,SUPPL EL-LEP,IN / INSTR
-12	I74R2433	NATIONAL BUSINESS FURNITURE	572.24	572.24	0151155027 4310	FVH, VICE PRNCPL-ACTIV, SAD / ADMIN SUPPLIES
-15	I74R2434	TECHNOLOGY INTEGRATION GROUP (191.29	191.29	0131102010 4301	WHS,FOREIGN LANGUAGE,IN / INSTR
	174R2435	BILINGUAL DICTIONARIES	106.75	106.75	0142128010 4301	MHS, SUPPL EL-LEP, IN / INSTR
	I74R2436	THE DBQ PROJECT	754.00	754.00	0186110010 4301	VVH, COMMON CORE PROF DEV, IN / INSTR
	I74R2437	AMAZON.COM	323.09	323.09	0142128010 4301	MHS, SUPPL EL-LEP, IN / INSTR
	I74R2438	CDWG	10,577.08	10,577.08	0171143024 4310	EHS,TECH REPAIR/REPLCMNT,MED / ADMIN
	I74R2439	CDWG	955.50	955.50	0171143024 4310	EHS, TECH REPAIR/REPLCMNT, MED / ADMIN
	I74R2440	TEKNIQUE IT	1,348.92	1,348.92	0171143024 4410	EHS,TECH REPAIR/REPLCMNT,MED /
	User ID: LBDAVI Report ID: PO010	.BDAVI 00010 <ver. 020703=""></ver.>	Ps Ps	Page No.: 7		Current Date: 04/29/2015 Current Time: 14:12:46

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

S
=
04/27/2015
\simeq
ä
≌
2
$\overline{}$
ب
T0
3
Ξ
7
\leq
03/21/2015
3
ä
Z
5
Ξ
FROM
1

F4R244 ORANGE COUNTY SANITATION DISTR 6,766.92 0,106.02072 53.34 E. GOVERNMENTAL FEBS.GAD / INSTRUMENTAL RESTAURANT PRODUCTS 243.53 0,12720010 4301 MHS.A/TETAIN/NBTR MATERIALS/SIPPLIES 1,482.44 OFFICE DEPOT 13,501.88 13,503.8 0,12102010 4301 MHS.COCAMON CORE TECHNOLOCY, IN/STR ANTERIALS/SIPPLIES 1,482.44 OFFICE DEPOT 1,590.8 1,590.8 0,12102010 4301 MHS.COCAMON CORE TECHNOLOCY, IN/STR ANTERIALS/SIPPLIES 1,209.9 0,121102010 4301 MHS.COCAMON CORE TECHNOLOCY, IN/STR ANTERIALS/SIPPLIES 1,209.9 0,121102010 4301 MHS.COCAMON CORE TECHNOLOCY, IN/STR ANTERIALS/SIPPLIES 1,209.2 0,10110200 4301 MHS.COCAMON CORE TROPICLES 1,209.2 0,10110200 4301 MHS.COCAMON CORE TROPICLES 1,209.2 0,10110200 4301 MHS.COCAMON CORE TROPICLES 1,209.2 0,1011040 4300 MHS.COCAMON CORE TROPICLES 1,209.2 0,1011040 7301 MHS.COCAM	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
14R243 CENTRAL RESTAURANT PRODUCTS 243.53 243.53 0137290010 4301 14R2443 MICRON SEMICONDUCTOR PRODUCTS 207.33 207.33 0146130010 4301 174R2444 OFFICE DEPOT 107.98 13.790.58 0131108010 4301 174R2445 RED SALES CORP 13,590.58 13.590.58 0121103010 4301 174R2446 ACORN MEDIA 420.13 105.00 0121103010 4301 174R2447 APPERSON 1,209.92 1211108010 4301 174R2448 ACORN MEDIA 420.13 1,692.90 0121103010 4301 174R245 APPERSON 1,692.90 1,692.90 0121103010 4301 174R245 SCHOOL HEALTH CORPORATION 89.33 1,925.01 0 4301 174R245 SCHOOL HEALTH CORPORATION 1,683.60 1,683.60 1,692.90 1,94.40 1,91621010 4301 174R245 SCHOOL HEALTH CORPORATION 1,683.60 1,683.60 1,94.40 1,94.40 1,94.50 1,94.50 1,94.50 1,94.50 1,94.50 1,94.50 1,94.50 1,94.50 1,94.50 1	I74R2441	ORANGE COUNTY SANITATION DISTR	6,766.92	6,766.92	0110602072 5834	EC, GOVERNMENTAL FEES,GAD /
174R2443 MICRON SEMICONDUCTOR PRODUCTS 207.33 0.146130010 4301 174R2444 OFFICE DEPOT 107.98 107.98 0.14108010 4301 174R2445 RED SALES CORP 13,590.58 13,590.58 0.14108010 4301 174R2446 ACORN MEDIA 420.13 105.00 0.121102010 4301 174R2447 APPERSON 1,699.20 0.121108010 4301 174R2448 CENGAGE LEARNING 1,692.90 0.121108010 4301 174R245 CENGAGE LEARNING 1,692.90 0.121108010 4301 174R245 SOUTHWEST SCHOOL AND OFFICE SU 1,692.90 0.121108010 4301 174R245 SCHOOL HEALTH CORPORATION 89.93 0.1017082 4320 174R245 SCOUTHWEST SCHOOL AND OFFICE SU 1,694.40 1.197365010 4301 174R245 SCOUT CRADUATION SERVICES INC 1,694.43 1,197365010 4301 174R245 SCOUT CRADUATION SERVICES INC 1,735.16 0.121107010 4310 174R245 SCOOT CRADUATION SERVICES INC 1,735.16 0.121107010 4410 174R245 SCOOT CRADUATION SERVICES INC 1,735.16	I74R2442	CENTRAL RESTAURANT PRODUCTS	243.53	243.53	0137290010 4301	WHS, VATEA, IN / INSTR MATERIALS/SUPPLIES
174R244 OFFICE DEPOT 107.98 107.98 0131108010 4301 174R2445 RED SALES CORP 13,590.58 13,590.58 014102010 4301 174R2446 ACORN MEDIA 420.13 105.00 0121102010 4301 174R2447 APPERSON 1,209.92 0121108010 4301 174R2448 CENGAGE LEARNING 1,692.90 0121108010 4301 174R245 SOUTHWEST SCHOOL AND OFFICE SU 194.40 1191621010 4301 174R245 SCHOOL HEALTH CORPORATION 89.93 89.93 011017082 4320 174R245 SCHOOL HEALTH CORPORATION 1,699.66 1,695.66 1196.2010 4301 174R245 SCHOOL HEALTH CORPORATION 89.93 89.93 011017082 4320 174R245 SCOTT GRADUATION SERVICE SINC 1,699.66 1,699.66 1,197365010 4301 174R245 AMAZON.COM 293.51 0121104012072 4310 174R245 SCOTT GRADUATION SERVICES INC 1,755.16 017340 017110404010 174R245 GOODHEART WILLCOX CO INC 3,388.50 0136998010 4101 174R246	I74R2443	MICRON SEMICONDUCTOR PRODUCTS	207.33	207.33	0146130010 4301	MHS, COMMON CORE TECHNOLOGY, IN / INSTR
14R245 RED SALES CORP 13,590,58 13,590,58 0146098010 6410 174R246 ACORN MEDIA 420,13 105.00 0121102010 4301 174R244 ACORN MEDIA 420,13 105.00 0121103010 4301 174R244 APPERSON 1,209,29 1,210,000 0121100010 4301 174R248 CENGAGE LEARNING 1,692,90 1,692,90 0121100010 4106 174R245 SCHOOL HEALTH CORPORATION 89,93 0110170082 4320 174R245 SCHOOL HEALTH CORPORATION 89,93 0110170082 4320 174R245 SCHOOL HEALTH CORPORATION 89,93 0110170082 4320 174R245 ABCONCOM 1,663,66 1,653,60 0110170082 4320 174R245 ABCONCOM 293,51 293,51 018216001 4301 174R245 SCOTT GRADUATION SERVICES INC 477,34 477,34 0182160027 4310 174R245 SCHOOL BUS PARTS CO 1,755,16 1,755,16 012110040 4360 174R245 SCHOOL BUS PARTS CO 1,755,16 1,734,92 013000010 410 <th< th=""><th>I74R2444</th><th>OFFICE DEPOT</th><th>107.98</th><th>107.98</th><th>0131108010 4301</th><th>WHS, SOCIAL SCIENCE, IN / INSTR</th></th<>	I74R2444	OFFICE DEPOT	107.98	107.98	0131108010 4301	WHS, SOCIAL SCIENCE, IN / INSTR
174R2446 ACORN MEDIA 420.13 105.00 0121102010 4301 174R2447 APPERSON 1,692.90 1,210.90 0121103010 4301 174R2448 CENCAGE LEARNING 1,692.90 1,692.90 0121108010 4301 174R2449 SOUTHWEST SCHOOL AND OFFICE SU 194.40 194.40 1910170082 4320 174R245 SCHOOL HEALTH CORPORATION 89.93 89.93 0110170082 4320 174R245 SCHOOL HEALTH CORPORATION 89.93 110170082 4320 174R245 SCHOOL HEALTH CORPORATION 89.93 110170082 4320 174R245 SCHOOL HEALTH CORPORATION 145.43 1197365010 4301 174R245 AMAZON.COM 293.51 197365010 4301 174R245 SCOTT GRADUATION SERVICES INC 673.89 673.89 0181150027 4310 174R245 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R245 SCOTT GRADUATION SERVICES INC 1,755.16 0112111046 4360 174R245 TEKNIQUE IT 1,734.9 0182164027 4310 174R246 TO	I74R2445	RED SALES CORP	13,590.58	13,590.58	0146998010 6410	MHS, OC CAREER PATHWAYS, IN / AUDIO VISUAL
174R2447 APPERSON 1,209.32 1,209.92 0121150027 4310 174R2448 CENGAGE LEARNING 1,692.90 1,692.90 0122128010 4106 174R2449 SOUTHWEST SCHOOL AND OFFICE SU 194.40 194.40 1191621010 4301 174R2450 SCHOOL HEALTH CORPORATION 89.93 89.93 0110170082 4320 174R2451 SOUTHWEST SCHOOL AND OFFICE SU 1,669.66 1,669.66 1,944.91 1197365010 4301 174R2452 OFFICE DEPOT 145.43 145.43 1197365010 4301 174R2453 ABC PRESS 2,448.36 2,448.36 0110112072 4310 174R2454 AMAZON.COM 293.51 293.51 0182164027 4310 174R2455 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2456 SCHOOL BUS PARTS CO 1,755.16 1,755.16 012111046 4360 174R2450 TEKNIQUE IT 1,348.92 1,348.92 0146110010 4301 174R2461 RJE MOORE INC 3,791.75 0126998010 4301 174R2462 OFFICE DEPOT 3,	I74R2446	ACORN MEDIA	420.13	105.00 210.09 105.04	0121102010 4301 0121103010 4301 0121108010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR HBH,LANGUAGE ARTS,IN / INSTR HBH,SOCIAL SCIENCE,IN / INSTR
1,482448 CENGAGE LEARNING 1,692.90 1,692.90 0122128010 4106 174R2449 SOUTHWEST SCHOOL AND OFFICE SU 194.40 194.40 1191621010 4301 174R2450 SCHOOL HEALTH CORPORATION 89.93 89.93 0110170082 4320 174R2451 SCHOOL HEALTH CORPORATION 1,669.66 1,669.66 1197365010 4301 174R2452 OFFICE DEPOT 145.43 145.43 1197365010 4301 174R2453 ABC PRESS 2,448.36 2,448.36 0110142072 4310 174R2454 AMAZON.COM 293.51 293.51 0182128010 4301 174R2455 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2456 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 011211046 4360 174R2459 TEKNIQUE IT 1,348.92 1,348.92 0146110010 4301 174R2461 RubONE INC 3,791.75 3,791.75 0126998010 4301 174R2462 OFFICE DEPOT	I74R2447	APPERSON	1,209.92	1,209.92	0121150027 4310	HBH,GENERAL SCHL ADMN,SAD / ADMIN
174R249 SOUTHWEST SCHOOL AND OFFICE SU 194.40 194.40 1191621010 4301 174R2450 SCHOOL HEALTH CORPORATION 89.93 89.93 0110170082 4320 174R2451 SOUTHWEST SCHOOL AND OFFICE SU 1,669.66 1,669.66 1,97365010 4301 174R2452 OFFICE DEPOT 145.43 145.43 1197365010 4301 174R2453 ABC PRESS 2,448.36 2,448.36 0110142072 4310 174R2454 AMAZON.COM 293.51 293.51 0182128010 4301 174R2455 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0112111046 4360 174R2459 TEKNIQUE IT 1,348.92 0136998010 4101 174R2460 TOUCHBOARDS.COM (DBA) 3,791.75 0126998010 4301 174R2461 RJE MOORE INC 3,791.75 0126998010 4301	I74R2448	CENGAGE LEARNING	1,692.90	1,692.90	0122128010 4106	HBH, SUPPL EL-LEP, IN / MATERIALS-BASIC
174R2451 SCHOOL HEALTH CORPORATION 89.93 89.93 0110170082 4320 174R2451 SOUTHWEST SCHOOL AND OFFICE SU 1,669.66 1,669.66 1,669.66 1197365010 4301 174R2452 OFFICE DEPOT 145.43 145.43 145.43 1197365010 4301 174R2453 ABC PRESS 2,448.36 2,448.36 0,110142072 4310 174R2454 AMAZON.COM 293.51 293.51 0182128010 4301 174R2455 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0136998010 4101 174R2458 GOODHEART WILLCOX CO INC 3,388.50 3,388.50 0136998010 4101 174R2459 TEKNIQUE IT 1,348.92 1,348.92 0146110010 4301 174R2460 TOUCHBOARDS.COM (DBA) 3,791.75 3,791.75 0126998010 4301 174R2461 RJE MOORE INC 3,791.75 0141153027 4310	I74R2449	SOUTHWEST SCHOOL AND OFFICE SU	194.40	194.40	1191621010 4301	AE, COMPUTER TRNG CNTR, IN / INSTR
174R2451 SOUTHWEST SCHOOL AND OFFICE SU 1,669.66 1,669.66 1197365010 4301 174R2452 OFFICE DEPOT 145.43 145.43 1197365010 4301 174R2453 ABC PRESS 2,448.36 2,448.36 0110142072 4310 174R2454 AMAZON.COM 293.51 293.51 0182128010 4301 174R2455 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2456 SCODDLEART WILLCOX CO INC 1,755.16 1,755.16 0112111046 4360 174R2459 TEKNIQUE IT 1,348.92 1,348.92 0126998010 4101 174R2460 TOUCHBOARDS.COM (DBA) 3,769.2 3,791.75 0126998010 4301 174R2461 RJE MOORE INC 3,791.75 3,791.75 0141153027 4310	I74R2450	SCHOOL HEALTH CORPORATION	89.93	89.93	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
174R2452 OFFICE DEPOT 145.43 145.43 1197365010 4301 174R2453 ABC PRESS 2,448.36 2,448.36 0110142072 4310 174R2454 AMAZON.COM 293.51 293.51 0182128010 4301 174R2455 SCOTT GRADUATION SERVICES INC 673.89 673.89 0181150027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0112111046 4360 174R2459 TEKNIQUE IT 1,348.92 1,348.92 0136999010 4101 174R2460 TOUCHBOARDS.COM (DBA) 3,791.75 0126998010 4301 174R2461 RJE MOORE INC 3,791.75 0146110010 4301 174R2461 RJE MOORE INC 3,791.75 0141153027 4310		SOUTHWEST SCHOOL AND OFFICE SU	1,669.66	1,669.66	1197365010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
174R2453 ABC PRESS 2,448.36 2,448.36 0110142072 4310 174R2454 AMAZON.COM 293.51 293.51 0182128010 4301 174R2455 SCOTT GRADUATION SERVICES INC 673.89 673.89 0181150027 4310 174R2456 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0112111046 4360 174R2458 GOODHEART WILLCOX CO INC 3,388.50 3,388.50 0136998010 4101 174R2459 TEKNIQUE IT 1,348.92 1,348.92 0140110010 4301 174R2461 RJE MOORE INC 3,791.75 0126998010 4301 174R2462 OFFICE DEPOT 243.82 0141153027 4310		OFFICE DEPOT	145.43	145.43	1197365010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
174R2454 AMAZON.COM 293.51 0182128010 4301 174R2455 SCOTT GRADUATION SERVICES INC 673.89 673.89 0181150027 4310 174R2456 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0112111046 4360 174R2458 GOODHEART WILLCOX CO INC 3,388.50 3,388.50 0136998010 4101 174R2460 TOUCHBOARDS.COM (DBA) 376.92 1,348.92 1,348.92 0146110010 4301 174R2461 RJE MOORE INC 3,791.75 0126998010 4301 174R2462 OFFICE DEPOT 243.82 0141153027 4310		ABC PRESS	2,448.36	2,448.36	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
174R2455 SCOTT GRADUATION SERVICES INC 673.89 673.89 0181150027 4310 174R2456 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0112111046 4360 174R2458 GOODHEART WILLCOX CO INC 3,388.50 3,388.50 0136998010 4101 174R2450 TEKNIQUE IT 1,348.92 1,348.92 0121107010 4410 174R2461 RJE MOORE INC 376.92 3,791.75 0126998010 4301 174R2462 OFFICE DEPOT 243.82 0141153027 4310		AMAZON.COM	293.51	293.51	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
174R2456 SCOTT GRADUATION SERVICES INC 477.34 477.34 0182164027 4310 174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0112111046 4360 174R2458 GOODHEART WILLCOX CO INC 3,388.50 3,388.50 0136998010 4101 174R2460 TEKNIQUE IT 1,348.92 1,348.92 0121107010 4410 174R2461 TOUCHBOARDS.COM (DBA) 376.92 376.92 0146110010 4301 174R2462 OFFICE DEPOT 243.82 0141153027 4310		SCOTT GRADUATION SERVICES INC	673.89	673.89	0181150027 4310	VVH,GENERAL SCHL ADMN,SAD / ADMIN
174R2457 SCHOOL BUS PARTS CO 1,755.16 1,755.16 0112111046 4360 174R2458 GOODHEART WILLCOX CO INC 3,388.50 3,388.50 0136998010 4101 174R2459 TEKNIQUE IT 1,348.92 1,348.92 0121107010 4410 174R2461 TOUCHBOARDS.COM (DBA) 376.92 376.92 0146110010 4301 174R2461 RJE MOORE INC 3,791.75 0126998010 4301 174R2462 OFFICE DEPOT 243.82 0141153027 4310		SCOTT GRADUATION SERVICES INC	477.34	477.34	0182164027 4310	CDS,LCFF COMM DAY SCHL,SAD / ADMIN
GOODHEART WILLCOX CO INC 3,388.50 3,388.50 0136998010 4101 TEKNIQUE IT 1,348.92 1,348.92 0121107010 4410 TOUCHBOARDS.COM (DBA) 376.92 376.92 0146110010 4301 RJE MOORE INC 3,791.75 3,791.75 0126998010 4301 OFFICE DEPOT 243.82 0141153027 4310		SCHOOL BUS PARTS CO	1,755.16	1,755.16	0112111046 4360	MO,TRANSP LCFF-BUSES,PTR / PUPIL TRANSP
TEKNIQUE IT 1,348.92 1,348.92 0121107010 4410 TOUCHBOARDS.COM (DBA) 376.92 376.92 0146110010 4301 RJE MOORE INC 3,791.75 3,791.75 0126998010 4301 OFFICE DEPOT 243.82 243.82 0141153027 4310	I74R2458	GOODHEART WILLCOX CO INC	3,388.50	3,388.50	0136998010 4101	WHS,OC CAREER PATHWAYS,IN /
TOUCHBOARDS.COM (DBA) 376.92 376.92 0146110010 4301 RJE MOORE INC 3,791.75 3,791.75 0126998010 4301 OFFICE DEPOT 243.82 0141153027 4310	I74R2459	TEKNIQUE IT	1,348.92	1,348.92	0121107010 4410	HBH,SCIENCE,IN / NONCAPITALIZED EQUIP - NEW
RJE MOORE INC 3,791.75 3,791.75 0126998010 4301 OFFICE DEPOT 243.82 243.82 0141153027 4310	I74R2460	TOUCHBOARDS.COM (DBA)	376.92	376.92	0146110010 4301	MHS, COMMON CORE PROF DEV, IN / INSTR
OFFICE DEPOT 243.82 243.82 0141153027 4310	I74R2461	RJE MOORE INC	3,791.75	3,791.75	0126998010 4301	HBH,OC CAREER PATHWAYS,IN / INSTR
	I74R2462	OFFICE DEPOT	243.82	243.82	0141153027 4310	MHS, ASST PRNCPL-GUID, SAD / ADMIN SUPPLIES

04/29/2015 14:12:46

Current Date: Current Time:

Page No.: 8

<Ver. 020703>

User ID: LBDAVI Report ID: PO010

PURCHASE ORDER DETAIL REPORT

ų	n
2	
5	7
è	3
Ì	-
ě	ì
MENT OF STATE OF 110 M	5
2	ž
F	=
ŗ	
Ē	2
Ę	Ξ
	=
0	Š
í	
Ē	-
Ž	
-	2
r outrainer and and a decision	_
Ē	L
(5
4	٦
¢	4
1	₹
Ç	2
^	О

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	174R2463	CDWG	1,978.96	1,978.96	0121101010 4410	HBH,FINE ARTS,IN / NONCAPITALIZED EQUIP -
	I74R2464	CDWG	382.67	382.67	0121141024 4310	HBH, COMPUTER LABS, MED / ADMIN SUPPLIES
	I74R2465	TOP SHELF TECHNOLOGIES	801.90	801.90	0121116010 4301	HBH,PUPIL TESTING,IN / INSTR
	I74R2466	SOUTHWEST SCHOOL AND OFFICE SU	1,004.40	1,004.40	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
	I74R2467	SOUTHWEST SCHOOL AND OFFICE SU	183.60	183.60	0136130010 4301	WHS, COMMON CORE TECHNOLOGY, IN / INSTR
	I74R2468	CDWG	410.35	410.35	0136130010 4301	WHS, COMMON CORE TECHNOLOGY, IN / INSTR
	I74R2469	CAROLINA BIOLOGICAL SUPPLY COM	756.41	756.41	0151107010 4301	FVH, SCIENCE, IN / INSTR MATERIALS/SUPPLIES
	I74R2470	AMAZON.COM	982.50	982.50	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
	I74R2471	SCOTT GRADUATION SERVICES INC	3,655.80	3,655.80	0131153027 4310	WHS,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
	I74R2472	SCOTT GRADUATION SERVICES INC	3,118.95	3,118.95	1191618010 4301	AE,CAPS AND GOWNS,IN / INSTR
	I74R2473	HOME DEPOT CREDIT SERVICES	886.64	886.64	0137290010 4410	WHS, VATEA, IN / NONCAPITALIZED EQUIP - NEW
۷-	I74R2474	ENCORE DATA PRODUCTS	67.72	67.72	0186130910 4301	CDS, COMMON CORE TECHNOLOGY, IN / INSTR
-A	I74R2475	LAKESHORE LEARNING MATERIALS	2,301.36	2,301.36	1191609010 4301	AE,PE PARENT EDUCATION,IN / INSTR
(9)	I74R2476	ACTION SALES	24,815.04	19,000.00 5,815.04	0157534047 6430 0190911047 6430	FV,CH NUTR NSLP EQUIP ASST,FS / FOOD FDS REIMBURSED-GENL,FDS / FOOD SERVICES
5-1	I74R2477	AIRWOLF 3D PRINTERS	5,062.60	5,062.60	0126998010 4410	HBH, OC CAREER PATHWAYS, IN /
L2-	I74R2478	CDWG	903.96	903.96	0146130010 4410	MHS, COMMON CORE TECHNOLOGY, IN /
15	I74R2479	HL CORP	233.67	233.67	0131105010 4301	WHS,PHYSICAL EDUCATION,IN / INSTR
	I74R2480	ROBBINS SPORTS	1,783.80	1,783.80	0131130050 4410	WHS, ATHLETICS, STA / NONCAPITALIZED EQUIP -
	I74R2481	APPLE COMPUTER INC	62.64	62.64	0131153027 4310	WHS, ASST PRNCPL-GUID, SAD / ADMIN SUPPLIES
	I74R2482	SCHOOL TECH SUPPLY	1,210.68	1,210.68	0121134050 4310	HBH,ASB REIMBURSE,STA / ADMIN SUPPLIES
	I74R2483	TEACHERS DISCOVERY	432.32	432.32	0131102010 4301	WHS,FOREIGN LANGUAGE,IN / INSTR
	I74R2484	VERNIER SOFTWARE AND	1,941.78	1,941.78	0131107010 4305	WHS, SCIENCE, IN / SOFTWARE - INSTR
	174R2485	LAKESHORE LEARNING MATERIALS	159.26	159.26	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES

04/29/2015 14:12:46

Current Date: Current Time:

Page No.: 9

<Ver. 020703>

User ID: LBDAVI Report ID: PO010

V-A (9) 5-12-15

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74R2486	C3 OFFICE SOLUTIONS	167.31	167.31	0121104010 4310	HBH,MATHEMATICS,IN / ADMIN SUPPLIES
I74R2487	OFFICE DEPOT	130.21	130.21	1191609010 4301	AE,PE PARENT EDUCATION,IN / INSTR
I74R2488	OFFICE DEPOT	387.01	387.01	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
I74R2489	OFFICE DEPOT	202.84	202.84	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
I74R2490	CDWG	60.72	60.72	0141150027 4310	MHS, GENERAL SCHL ADMN, SAD / ADMIN
I74R2491	CDWG	144.31	144.31	0110140072 4310	EC,PURCHASING,GAD / ADMIN SUPPLIES
I74R2492	TECHNOLOGY INTEGRATION GROUP (77.61	77.61	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
I74R2493	SOUTHWEST SCHOOL AND OFFICE SU	115.76	115.76	0166597719 4301	OVH,SE VOC ED NSD,SS / INSTR
I74R2494	BEFOUR	810.61	217.69 592.92	0131130050 4310 0131130050 4410	WHS,ATHLETICS,STA / ADMIN SUPPLIES WHS,ATHLETICS,STA / NONCAPITALIZED EQUIP -
I74R2495	SOUTHWEST SCHOOL AND OFFICE SU	363.83	363.83	0171134050 4310	EHS, ASB REIMBURSE, STA / ADMIN SUPPLIES
I74R2496	CDWG	243.73	243.73	0112111046 4310	MO,TRANSP LCFF-BUSES,PTR / ADMIN SUPPLIES
I74R2497	CDWG	2,450.00	2,450.00	0116961077 5834	DW,K12 VCHRS-GEN PRPS,DPS / ASSTM/FEES-GOV/
I74R2498	OFFICE DEPOT	323.57	323.57	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
I74R2499	POOL SUPPLY OF ORANGE COUNTY	2,301.65	2,301.65	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
I74R2500	SCANTRON CORPORATION	2,254.17	2,254.17	0171150027 4310	EHS, GENERAL SCHL ADMN, SAD / ADMIN SUPPLIES
I74R2501	CDWG	73.60	73.60	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
I74R2502	TECHNOLOGY INTEGRATION GROUP (194.44	194.44	0171164034 4310	EHS,HEALTH SERVICES,HS / ADMIN SUPPLIES
174R2503	TECHNOLOGY INTEGRATION GROUP (420.51	420.51	0171150027 4310	EHS, GENERAL SCHL ADMN, SAD / ADMIN SUPPLIES
I74R2504	TECHNOLOGY INTEGRATION GROUP (132.54	132.54	0171130050 4310	EHS,ATHLETICS,STA / ADMIN SUPPLIES
I74R2505	ELECTRO MEDICAL EQUIPMENT	125.40	125.40	0176504934 4315	SAC,SE HEALTH,HS / MEDICAL SUPPLIES
I74R2506	TECHNOLOGY INTEGRATION GROUP (1,464.32	1,464.32	1197367010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
I74R2507	DICK BLICK ART MATERIALS	145.13	145.13	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR.
I74R2509	GOLDEN CUTTING & SEWING SUPPLI	1,557.34	1,557.34	0137290010 4301	WHS, VATEA, IN / INSTR MATERIALS/SUPPLIES

04/29/2015 14:12:46

Current Date: Current Time:

Page No.: 10

<Ver. 020703>

User ID: LBDAVI Report ID:PO010

V-A (10) 5-12-15

PURCHASE ORDER DETAIL REPORT

12/2015
ETING 05/
TEES ME
OF TRUS
BOARD

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	I74R2510	LEARNING SERVICES INTERNATIONA	122.96	122.96	0116590519 4301	EC,SE ITIN SD,SS / INSTR MATERIALS/SUPPLIES
	I74R2511	ALLIED PAVING ENTERPRISES INC.	1,800.00	1,800.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
	I74R2512	CORONA CLAY CO	326.80	326.80	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
	I74R2513	EWING IRRIGATION	128.49	128.49	1191670081 5650	AE, BUILDING MAINT, MNT / REPAIRS/NON-CAP
	I74R2514	CENGAGE LEARNING	4,276.80	4,276.80	0136998010 4101	WHS,OC CAREER PATHWAYS,IN /
	174R2515	POCKET NURSE ENTERPRISES INC	692.34	692.34	1191623010 4301	AE, MEDICAL ASSISTANT,IN / INSTR
	174R2516	C3 OFFICE SOLUTIONS	240.97	240.97	0176501927 4310	SAC,SE SCHL ADMIN,SAD / ADMIN SUPPLIES
	I74R2517	SCHOOL HEALTH CORPORATION	2,998.08	2,998.08	0176504934 4315	SAC,SE HEALTH,HS / MEDICAL SUPPLIES
	I74R2518	TECHNOLOGY INTEGRATION GROUP (97.60	92.60	0161164034 4310	OVH,HEALTH SERVICES,HS / ADMIN SUPPLIES
	I74R2519	PRO ED	303.26	303.26	0176596919 4301	SAC, SE SPCH/LANG SD, SS / INSTR
	I74R2520	TECHNOLOGY INTEGRATION GROUP (400.32	400.32	0171125010 4301	EHS,PERFORMING ARTS,IN / INSTR
٧-	I74R2521	TECHNOLOGY INTEGRATION GROUP (278.00	278.00	0161150027 4310	OVH,GENERAL SCHL ADMN,SAD / ADMIN
Α	I74R2522	TECHNOLOGY INTEGRATION GROUP (17.61	17.61	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
(11	I74R2523	ORANGE COUNTY PUMP CO	8,000.00	8,000.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
)	174R2524	TEKNIQUE IT	3,078.89	3,078.89	0110231031 4420	EC,PUPIL PRSNL SVCS,GDC / NONCAPITALIZED
5-	I74R2525	APPLE COMPUTER INC	244.08	244.08	0118159021 4301	EC, WORKABILITY, SI / INSTR MATERIALS/SUPPLIES
12-	174R2526	B AND H PHOTO VIDEO INC	68.74	68.74	0118159021 4301	EC, WORKABILITY, SI / INSTR MATERIALS/SUPPLIES
15	I74R2527	BEST BUY BUSINESS ADVANTAGE	312.19	312.19	0112111046 4320	MO,TRANSP LCFF-BUSES,PTR / PLANT M/O/SEC
	I74R2528	TENNANT CO	40.48	40.48	0171171082 4320	EHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
	I74R2529	ACORN MEDIA	512.73	205.09 205.10	0171104010 4301 0171143024 4301 0171157027 4310	EHS,MATHEMATICS,IN / INSTR EHS,TECH REPAIR/REPLCMNT,MED / INSTR EHS PRINTING/DI IDI 1CTG SAD / ADMIN SUIDDI 1ES
	174R2530	AMAZON.COM	56.10	56.10	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
	I74R2531	CDWG	19,724.40	18,254.40 1,470.00	0116961077 4310 0116961077 5834	DW,K12 VCHRS-GEN PRPS,DPS / ADMIN SUPPLIES DW,K12 VCHRS-GEN PRPS,DPS / ASSTM/FEES-GOV/
	User ID: LBDA' Report ID: PO010	LBDAVI :PO010 <ver. 020703=""></ver.>	Pa	Page No.: 11		Current Date: 04/29/2015 Current Time: 14:12:46

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74R2532	TECHNOLOGY INTEGRATION GROUP (70.20	70.20	0171157027 4310	EHS,PRINTING/DUPLICTG,SAD / ADMIN SUPPLIES
I74R2533	TECHNOLOGY INTEGRATION GROUP (51.49	51.49	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
I74R2534	DIGITAL NETWORKS GROUP INC	9,573.86	9,573.86	0110167081 6410	ETS,SERVICE SYSTEMS,MNT / AUDIO VISUAL
I74R2535	TECHNOLOGY INTEGRATION GROUP (1,350.99	760.49 590.50	0182164010 4301 0191501010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR CHS,FT INDEP STUDY,IN / INSTR
I74R2536	SCHOOL HEALTH CORPORATION	87.94	87.94	0161164034 4315	OVH, HEALTH SERVICES, HS / MEDICAL SUPPLIES
I74R2537	SOUTHWEST SCHOOL AND OFFICE SU	428.65	428.65	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
I74R2538	WARDS NATURAL SCIENCE ESTABLIS	42.41	42.41	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
I74R2539	ROAD TRIP NATION	1,450.00	1,450.00	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
I74R2540	FLINN SCIENTIFIC INC	517.87	517.87	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
I74R2541	TROXELL COMMUNICATIONS INC	11,932.00	11,932.00	0116961077 4310	DW,K12 VCHRS-GEN PRPS,DPS / ADMIN SUPPLIES
7 174R2542	CDWG	139.97	139.97	1197365010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
1) 174R2543	TECHNOLOGY INTEGRATION GROUP (140.32	140.32	0121108010 4301	HBH, SOCIAL SCIENCE, IN / INSTR
C 174R2544	TECHNOLOGY INTEGRATION GROUP (252.23	252.23	0161150027 4310	OVH, GENERAL SCHL ADMN, SAD / ADMIN
C1 174R2545	WESTERN PSYCHOLOGICAL SERVICES	247.10	247.10	0118165932 4310	EC,SE MENTAL HEALTH SRVS,PS / ADMIN
74R2546	SCOTT GRADUATION SERVICES INC	2,095.20	2,095.20	0110231031 4310	EC, PUPIL PRSNL SVCS, GDC / ADMIN SUPPLIES
1 174R2547	AMAZON.COM	412.71	412.71	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
I74R2548	AMAZON.COM	78.30	78.30	0186130910 4301	CDS,COMMON CORE TECHNOLOGY,IN / INSTR
I74R2549	EMBROID ME	7,981.20	7,981.20	1197367010 4301	AE,EL CIVICS,IN / INSTR MATERIALS/SUPPLIES
I74R2550	DELL MARKETING	1,929.50	1,929.50	0110231031 4420	EC, PUPIL PRSNL SVCS, GDC / NONCAPITALIZED
I74R2551	SOUTHWEST SCHOOL AND OFFICE SU	413.26	413.26	0131116010 4301	WHS, PUPIL TESTING, IN / INSTR
I74R2552	SPICERS PAPER INC	1,869.21	1,869.21	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
I74R2553	FISHER SCIENTIFIC CO	721.22	721.22	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
I74R2554	OFFICE DEPOT	355.92	355.92	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
User ID: LBDAVI Report ID:PO010	BDAVI 0010 <ver. 020703=""></ver.>	Pa	Page No.: 12		Current Date: 04/29/2015 Current Time: 14:12:46

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	I74R2555	LAKESHORE LEARNING MATERIALS	73.75	73.75	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
	I74R2556	OFFICE DEPOT	100.88	100.88	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
	I74R2557	TECHNOLOGY INTEGRATION GROUP (708.98	708.98	0137030010 4301	WHS,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
	I74R2559	DEPARTMENT OF MOTOR VEHICLES	38.78	38.78	0112111046 4211	MO,TRANSP LCFF-BUSES,PTR / BOOKS-REFERENCE
	174R2560	TECHNOLOGY INTEGRATION GROUP (465.00	465.00	0196501022 4310	CSE, SE REGN SVCS ADM, AU / ADMIN SUPPLIES
	I74R2561	MONOPRICE INC	151.02	151.02	0121142024 4310	HBH,OTHER MEDIA SVCS,MED / ADMIN SUPPLIES
	I74R2562	HOME DEPOT CREDIT SERVICES	268.50	268.50	0110161081 4320	MO,BLDG MAINT DISTWD,MNT / PLANT M/O/SEC
	I74R2563	PACIFIC COAST ENTERTAINMENT	1,034.52	1,034.52	0161125010 4301	OVH, PERFORMING ARTS, IN / INSTR
	174R2564	AMAZON.COM	33.87	33.87	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
	I74R2565	GENERAL BINDING CORPORATION	379.99	379.99	0176501927 4310	SAC, SE SCHL ADMIN, SAD / ADMIN SUPPLIES
	174R2566	PARTS EXPRESS	31.33	31.33	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
٠,	I74R2567	S AND S WORLDWIDE	86.99	86.99	0176592919 4301	SAC, SE APE SD, SS / INSTR MATERIALS/SUPPLIES
V- <i>P</i>	174R2568	GOPHER SPORT	150.64	150.64	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
(1	I74R2569	SOUTHWEST SCHOOL AND OFFICE SU	130.90	130.90	0166520712 4301	OVH,SE RESRC SPEC NSD,RS / INSTR
13)	I74R2570	BEST BUY BUSINESS ADVANTAGE	72.91	72.91	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
- 5	I74R2571	HOME DEPOT CREDIT SERVICES	431.91	431.91	0161124010 4301	OVH,INDUSTRIAL ARTS,IN / INSTR
i-1	I74R2572	OFFICE DEPOT	808.08	508.08	1191621010 4301	AE, COMPUTER TRNG CNTR, IN / INSTR
2-1	I74R2573	CAMCOR INC	95.699	95.699	0166520712 4301	OVH,SE RESRC SPEC NSD,RS / INSTR
5	I74R2574	APPLE COMPUTER INC	74.52	74.52	0196550519 4301	CSE,SE LOW INCD SD,SS / INSTR
	I74R2575	CONTRACT PAPER GROUP INC.	1,077.41	1,077.41	0121150027 4310	HBH,GENERAL SCHL ADMN,SAD / ADMIN
	I74R2576	APPERSON	127.90	127.90	0171108010 4301	EHS,SOCIAL SCIENCE,IN / INSTR

<Ver. 020703> User ID: LBDAVI Report ID: PO010

TECHNOLOGY INTEGRATION GROUP (SCHOOL HEALTH CORPORATION

04/29/2015 14:12:46

Current Date: Current Time:

FDS REIMBURSED-GENL, FDS / ADMIN SUPPLIES

0190911047 4310

59.18 203.19 248.90

59.18

CDWG

I74R2577

174R2578 174R2579

203.19 248.90

0176596919 4301

SAC, SE SPCH/LANG SD, SS / INSTR

EC,SE TPP,SI / ADMIN SUPPLIES

0117220021 4310

Page No.: 13

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	I74R2580	AMAZON.COM	272.12	272.12	0146110010 4301	MHS, COMMON CORE PROF DEV, IN / INSTR
	I74R2581	SOUTHWEST SCHOOL AND OFFICE SU	132.96	132.96	0117220021 4310	EC,SE TPP,SI / ADMIN SUPPLIES
	174R2582	AMAZON.COM	194.39	194.39	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
	174R2583	B AND H PHOTO VIDEO INC	1,068.45	1,068.45	0167030010 4410	OVH, IASA TITLE I, IN / NONCAPITALIZED EQUIP -
	I74R2584	APPLE COMPUTER INC	85.32	85.32	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
	174R2585	GOPHER SPORT	929.49	929.49	0161105010 4301	OVH,PHYSICAL EDUCATION,IN / INSTR
	174R2586	CDWG	159.79	159.79	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
	I74R2587	CDWG	2,548.00	2,548.00	0167030010 4301	OVH,IASA TITLE I,IN / INSTR MATERIALS/SUPPLIES
	I74R2588	SAINSTORE INC	4,494.03	4,494.03	0136998010 4301	WHS,OC CAREER PATHWAYS,IN / INSTR
	I74R2589	B AND H PHOTO VIDEO INC	77.79	91.77	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
	I74R2590	FLAGHOUSE INC	51.34	51.34	0176592919 4301	SAC, SE APE SD, SS / INSTR MATERIALS/SUPPLIES
	I74R2591	PHONAK INC	3,638.85	3,638.85	0196550519 4410	CSE, SE LOW INCD SD, SS / NONCAPITALIZED EQUIP
V- <i>F</i>	I74R2592	SOUTHWEST SCHOOL AND OFFICE SU	297.00	297.00	0141154027 4310	MHS, VICE PRNCPL-SUPRV, SAD / ADMIN SUPPLIES
((I74R2593	SOUTHWEST SCHOOL AND OFFICE SU	191.27	191.27	0122128010 4301	HBH,SUPPL EL-LEP,IN / INSTR
14)	I74R2594	BUCKEYE CLEANING CENTER-LOS AN	4,810.71	4,810.71	0171171082 4320	EHS,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
5	174R2595	OFFICE DEPOT	30.27	30.27	0151164034 4301	FVH,HEALTH SERVICES,HS / INSTR
5-1	174R2596	SCHOOL HEALTH CORPORATION	911.88	911.88	0171164034 4315	EHS,HEALTH SERVICES,HS / MEDICAL SUPPLIES
2-1	I74R2597	BUCKEYE CLEANING CENTER-LOS AN	2,911.10	2,911.10	0131171082 4320	WHS,PLANT OPERT,OPT / PLANT M/O/SEC
.5	I74R2598	BUCKEYE CLEANING CENTER-LOS AN	5,157.93	5,157.93	0161171082 4320	OVH, PLANT OPERT, OPT / PLANT M/O/SEC SUPPLIES
	I74R2599	BUCKEYE CLEANING CENTER-LOS AN	5,520.27	5,520.27	0121171082 4320	HBH, PLANT OPERT, OPT / PLANT M/O/SEC SUPPLIES
	I74R2600	RIDDELL	7,655.20	7,655.20	0131130050 4310	WHS, ATHLETICS, STA / ADMIN SUPPLIES
	I74R2601	RIDDELL	7,625.60	7,625.60	0131130050 5650	WHS,ATHLETICS,STA / REPAIRS/NON-CAP
	I74R2602	ACORN MEDIA	109.50	109.50	0121108010 4301	HBH, SOCIAL SCIENCE, IN / INSTR
	I74R2603	CDWG	314.20	314.20	0146110010 4301	MHS, COMMON CORE PROF DEV, IN / INSTR
	User ID: LBDAVI Report ID: PO010	.BDAVI .O010 <ver. 020703=""></ver.>	Pa	Page No.: 14		Current Date: 04/29/2015 Current Time: 14:12:46

V-A (14) 5-12-15

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	174R2604	SOUTHWEST SCHOOL AND OFFICE SU	47.09	47.09	0131104110 4301	WHS,MERITS,IN / INSTR MATERIALS/SUPPLIES
	174R2605	TECHNOLOGY INTEGRATION GROUP (38.06	38.06	0156520712 4301	FVH,SE RESRC SPEC NSD,RS / INSTR
	174R2606	FACTS ON FILE INC	683.91	683.91	0136998010 4105	WHS,OC CAREER PATHWAYS,IN /
	174R2607	NASCO	456.33	456.33	0171101010 4301	EHS,FINE ARTS,IN / INSTR MATERIALS/SUPPLIES
	174R2608	SOUTHWEST SCHOOL AND OFFICE SU	470.39	470.39	0151155027 4310	FVH, VICE PRNCPL-ACTIV, SAD / ADMIN SUPPLIES
	I74R2609	OFFICE DEPOT	57.48	57.48	0151123010 4301	FVH, CONSUMER EDUC, IN / INSTR
	I74R2610	OFFICE DEPOT	102.58	102.58	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
	I74R2611	TECHNOLOGY INTEGRATION GROUP (160.97	160.97	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
	I74R2613	POOL SUPPLY OF ORANGE COUNTY	1,477.06	1,477.06	0110170082 5650	MO,OPERT-DISTWIDE,OPT / REPAIRS/NON-CAP
	I74R2614	AIRWOLF 3D PRINTERS	1,752.72	1,127.40	0127290010 4301	HBH,VATEA,IN / INSTR MATERIALS/SUPPLIES
				625.32	0127290010 4410	HBH, VATEA, IN / NONCAPITALIZED EQUIP - NEW
	I74R2615	APPLE COMPUTER INC	159.84	159.84	0142128010 4301	MHS, SUPPL EL-LEP, IN / INSTR
٧- ،	174R2616	B AND H PHOTO VIDEO INC	237.59	237.59	0131155027 4310	WHS, VICE PRNCPL-ACTIV, SAD / ADMIN SUPPLIES
A (I74R2617	OFFICE DEPOT	78.64	78.64	0110120072 4310	EC,FISCAL SVCS,GAD / ADMIN SUPPLIES
15)	I74R2618	OFFICE DEPOT	70.79	70.79	0156597719 4301	FVH,SE VOC ED NSD,SS / INSTR
)	I74R2619	US BANK	93.33	93.33	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
5-1	I74R2620	OFFICE DEPOT	513.03	513.03	0151154027 4310	FVH, VICE PRNCPL-SUPRV, SAD / ADMIN SUPPLIES
2-	I74R2621	SOUTHWEST SCHOOL AND OFFICE SU	91.80	91.80	0156597719 4301	FVH,SE VOC ED NSD,SS / INSTR
15	I74R2622	ARDUSAT INC	1,019.00	371.00 648.00	0126998010 4301 0126998010 4410	HBH,OC CAREER PATHWAYS,IN / INSTR HBH,OC CAREER PATHWAYS,IN /
	174R2623	OFFICE DEPOT	56.03	56.03	0196501022 4310	CSE,SE REGN SVCS ADM,AU / ADMIN SUPPLIES
	I74R2624	OFFICE DEPOT	63.83	63.83	1197365010 4301	AE,GED ASE,IN / INSTR MATERIALS/SUPPLIES
	174R2625	KEY MECHANICAL SERVICE CO	4,975.00	4,975.00	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /

User ID: LBDAVI Report ID: PO010

<Ver. 020703>

Page No.: 15

Current Date: Current Time:

FVH, ASST PRNCPL-GUID, SAD / ADMIN SUPPLIES

0151153027 4310

243.00

243.00

SOUTHWEST SCHOOL AND OFFICE SU

174R2627

04/29/2015 14:12:46

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

	PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
	I74R2628	SCOTT GRADUATION SERVICES INC	4,279.20	4,279.20	0121153027 4310	HBH,ASST PRNCPL-GUID,SAD / ADMIN SUPPLIES
	I74R2629	OFFICE DEPOT	99.83	99.83	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
	I74R2630	PEARSON EDUCATION	56,235.76	14,058.91 29,462.52 12,714.33	1191604010 4201 1197361010 4201 1197367010 4201	AE,ESL,IN / BOOKS-REFERENCE INSTRUCTIONAL AE,ABE ESL,IN / BOOKS-REFERENCE AE,EL CIVICS,IN / BOOKS-REFERENCE
	I74R2631	B AND H PHOTO VIDEO INC	437.40	437.40	0141155027 4310	MHS, VICE PRNCPL-ACTIV, SAD / ADMIN SUPPLIES
	I74R2633	APEX AUDIO INC	225.00	225.00	0121133050 5650	HBH,AUDITORIUM,STA / REPAIRS/NON-CAP
	I74R2634	APPLE COMPUTER INC	8,967.60	8,967.60	0156130010 4310	FVH, COMMON CORE TECHNOLOGY, IN / ADMIN
	I74R2635	SOUTHWEST SCHOOL AND OFFICE SU	759.78	759.78	0151103010 4301	FVH,LANGUAGE ARTS,IN / INSTR
	I74R2636	THE COLLEGE BOARD	1,782.00	1,782.00	0110231031 5850	EC, PUPIL PRSNL SVCS, GDC / PROF SERVICES
	I74R2637	TECHNOLOGY INTEGRATION GROUP (500.74	250.39	0136510711 4301 0136520712 4301	WHS,SE CLASS NSD,SC / INSTR WHS,SE RESRC SPEC NSD,RS / INSTR
٧٠	I74R2638	US BANK	399.00	399.00	0110221024 5834	EC,ED TECH COORD,MED / ASSTW/FEES-GOV/ SITE
-A (1	I74R2639	CAMCOR INC	165.91	82.96 82.95	0121102010 4301 0121108010 4301	HBH,FOREIGN LANGUAGE,IN / INSTR HBH,SOCIAL SCIENCE,IN / INSTR
6)	I74R2640	US BANK	190.21	190.21	0131102010 4301	WHS,FOREIGN LANGUAGE,IN / INSTR
5	I74R2641	SOUTHWEST SCHOOL AND OFFICE SU	478.44	478.44	0141221010 4301	MHS,CROP MC DESIGN PSNL,IN / INSTR
-12	I74R2642	TECHNOLOGY INTEGRATION GROUP (87.22	87.22	0141154027 4310	MHS, VICE PRNCPL-SUPRV, SAD / ADMIN SUPPLIES
-15	I74R2643	TECHNOLOGY INTEGRATION GROUP (232.89	132.08	0176501927 4301 0176510911 4301	SAC,SE SCHL ADMIN,SAD / INSTR SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
	I74R2644	TECHNOLOGY INTEGRATION GROUP (1,027.41	1,027.41	0141155027 4310	MHS, VICE PRNCPL-ACTIV, SAD / ADMIN SUPPLIES
	I74R2645	SCHOOL HEALTH CORPORATION	169.03	169.03	0196590027 4315	ATP, SE CLERICAL SUPPRT, SAD / MEDICAL
	I74R2646	AMAZON.COM	424.76	424.76	0110130077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES
	174R2647	AMAZON.COM	89'29	89.79	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
	I74R2648	AMAZON.COM	138.28	138.28	0131201010 4301	WHS,CROP AUTO TECH,IN / INSTR
	User ID: LBDAVI Report ID:P0010	.BDAVI •O010 <ver. 020703=""></ver.>	ă	Page No.: 16		Current Date: 04/29/2015 Current Time: 14:12:46

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

14R264 US BANK 2,008.37 1,107.002.4320 MO.OPERT-DISTYUDE,OFT PLANT MOSEC 14R268 COM. SIPLE OF ORANGE COUNTY 1,200.00 1,107.002.27 544 A. C.A. C.A. C.A. C.A. C.A. C.A. C.A.		PO NUMBER	VENDOR	PO TOTAL	ACCOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
174R2650 POOL SUPPLY OF ORANGE COUNTY 2,008.37 2,008.37 01101700824 320 174R2651 SALVADOR OCHOA PHOTOGRAPHY 1,500.00 1,500.00 1191652027 3845 174R2652 YALE CHASE MATERIALS HANDLING 1,533.24 1,533.24 1,1353.24 0110111046 4331 174R2654 COMMERCIAL AQUATIC SERVICES 813.08 813.08 0110161081 5650 174R2655 CDWG 980.00 980.00 116961077 3834 174R2657 CDWG 16,280.52 22.53 0112111046 4310 174R2667 CDWG 16,280.52 226.821 0112111046 4310 174R2669 PRO ED 24.50 012111046 4310 174R2669 PRO ED 610.91 610.91 0156510511 4301 174R2669 PRO ED 645.69 645.69 01211002072 5834 174R2669 APPLE COMPUTER INC 345.90 1325.00 01151002072 5834 174R2666 APPLE COMPUTER INC 867.84 01100007071 4310 174R2667 HAZ RENTALS 345.90 012116010 5610		I74R2649	US BANK	57.16	57.16	0176510911 4301	SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
174R2651 SALVADOR OCHOA PHOTOGRAPHY 1,500,00 1,500,00 1,91652027 8845 174R2652 YALE CHASE MATERIALS HANDLING 1,353.24 1,353.24 1,353.24 1,1111046 4331 174R2654 COMMERCIAL AQUATIC SERVICES 813.08 813.08 0 11111046 4310 174R2654 CDWG 980.00 980.00 0 116961077 834 174R2655 CDWG 193.23 168.73 0 112111046 4310 174R267 CDWG 16,280.52 256.18 0 112111046 4310 174R267 CDWG 24.50 24.50 0 112111046 4310 174R268 CDWG 24.50 24.50 0 112111046 4310 174R267 CDWG 24.50 24.50 0 112111046 4310 174R268 CDWG 24.50 64.50 0 112111046 4310 174R266 TECHNOLOGY INTEGRATION GROUP (645.69 645.69 0 1201000701 4310 174R266 ARBUR SCIENTIFIC 346.90 346.90 0 116000701 4310 174R266 HAZ RENTALS 2,007.00 0 11101000701 4310 <		I74R2650	POOL SUPPLY OF ORANGE COUNTY	2,008.37	2,008.37	0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
174R2653 YALE CHASE MATERIALS HANDLING 1,353.24 1,353.24 0112111046 4331 174R2654 COMMERCIAL AQUATIC SERVICES 813.08 813.08 0110161081 5650 174R2654 CDWG 980.00 980.00 0116961077 834 174R2655 CDWG 193.23 168.73 0112111046 4310 174R2656 CDWG 16,280.52 526.18 01101100077 4310 174R267 CDWG 24.50 24.50 012111046 4310 174R267 CDWG 24.50 24.50 012111046 4310 174R267 CDWG 24.50 24.50 012111046 4310 174R268 CDWG 24.50 610.91		I74R2651	SALVADOR OCHOA PHOTOGRAPHY	1,500.00	1,500.00	1191652027 5845	AE, VICE-PRINC LC/VE, SAD / ADVERTISING
174R2653 COMMERCIAL AQUATIC SERVICES 813.08 813.08 813.08 0110161081 5650 174R2654 CDWG 980.00 980.00 0116961077 8334 174R2655 CDWG 193.23 168.73 0112111046 4310 174R2656 CDWG 16,280.52 526.18 0112111046 4310 174R267 CDWG 24.50 0112111046 4310 174R268 CDWG 24.50 0112111046 4310 174R269 PRO ED 610.91 610.91 01570207 4310 174R260 NATIONAL NOTARY ASSOCIATION 513.00 012111046 4310 174R261 TRCHNOLOGY INTEGRATION GROUP (645.69 0121100077 4301 174R262 ARBOR SCIENTIFIC 346.90 0121160027 4301 174R264 ARBOR SCIENTIFIC 346.90 0120000701 4301 174R266 ENABLING DEVICES 36.90 0120000701 4301 174R266 HAZ RENTALS 2,007.00 0121116010 5610 174R266 HAZ RENTALS 1,804.00 0134236010 5610 174R266 HAZ		I74R2652	VALE CHASE MATERIALS HANDLING	1,353.24	1,353.24	0112111046 4331	MO, TRANSP LCFF-BUSES, PTR / VEHICLE SUPPLIES
174R2654 CDWG 980.00 980.00 0116961077 8834 174R2655 CDWG 193.23 168.73 112111046 4310 174R2656 CDWG 16,280.52 526.18 0112111046 4310 174R2657 CDWG 24,50 15,754.34 0116961077 4310 174R2669 PRO ED 24,50 24,50 0112111046 4310 174R2669 PRO ED 610.31 610.31 610.91 0156510511 4301 174R2669 NATIONAL NOTARY ASSOCIATION 513.00 513.00 0110120072 834 174R2667 ARBOR SCIENTIFIC 645.69 645.69 012140024 4301 174R2667 ARBOR SCIENTIFIC 129.60 0110000701 4301 174R2667 ARBOR SCIENTIFIC 346.90 0136.90 0176510917 4301 174R2667 ARBOR SCIENTIFIC 867.84 867.84 867.84 867.84 174R2667 HAZ RENTALS 1,804.00 1,804.00 0134236010 5610 174R2667 HAZ RENTALS 1,804.00 1,967.35 0131116010 7510 <tr< th=""><th></th><th>I74R2653</th><th>COMMERCIAL AQUATIC SERVICES</th><th>813.08</th><th>813.08</th><th>0110161081 5650</th><th>MO,BLDG MAINT DISTWD,MNT /</th></tr<>		I74R2653	COMMERCIAL AQUATIC SERVICES	813.08	813.08	0110161081 5650	MO,BLDG MAINT DISTWD,MNT /
174R2655 CDWG 193.23 168.73 0112111046 4310 174R2656 CDWG 16,286.52 526.18 0112111046 5834 174R2657 CDWG 268.21 15,754.34 011030077 4310 174R2659 CDWG 24.50 24.50 0112111046 4310 174R2669 PRO ED 24.50 24.50 0112111046 4310 174R2669 PRO ED 24.50 24.50 0112111046 4310 174R2669 PRO ED 0110120072 5834 0110120072 5834 174R2669 ARBOR SCIENTIFIC 645.69 0121140024 4301 174R2664 ARBUNG DEVICES INC 129.60 0121140024 4301 174R2665 APPLE COMPUTER INC 867.84 0110007071 4310 174R2666 ENABLING DEVICES 867.84 867.84 0176510917 4301 174R2667 HAZ RENTALS 2,007.00 2,007.00 0174510610 5610 174R2669 HAZ RENTALS 2,330.00 0134236010 5610 174R2670 BANDH PHOTO VIDEO INC 1,967.55 0121215010 4410		174R2654	CDWG	980.00	00.086	0116961077 5834	DW,K12 VCHRS-GEN PRPS,DPS / ASSTM/FEES-GOV/
174R2656 CDWG 16,280.52 526.18 0110130077 4310 174R2657 CDWG 15,754.34 011030077 4310 174R2658 CDWG 268.21 268.21 0121111046 4310 174R2659 PRO ED 24.50 0121111046 4310 174R2660 NATIONAL NOTARY ASSOCIATION 513.00 513.00 0110120072 5834 174R2661 TECHNOLOCY INTEGRATION GROUP (645.69 645.69 01211104024 3301 174R2663 ARBOR SCIENTIFIC 346.90 129.60 0121150027 4301 174R2664 ARBOR SCIENTIFIC 346.90 148.90 0176510911 4301 174R2665 ENABLING DEVICES 360.39 148.90 0176510911 4301 174R2667 HAZ RENTALS 2,007.00 2,007.00 017116010 5610 174R2669 HAZ RENTALS 1,804.00 0131116010 5610 174R2670 BAND H PHOTO VIDEO INC 1,804.00 0131116010 5610 174R2670 BAND H PHOTO VIDEO INC 1,804.00 013112010 4301 174R2670 BAND H PHOTO VIDEO INC 1,8		I74R2655	CDWG	193.23	168.73 24.50	01121111046 4310 0112111046 5834	MO,TRANSP LCFF-BUSES,PTR / ADMIN SUPPLIES MO,TRANSP LCFF-BUSES,PTR / ASSTM/FEES-GOV/
174R2657 CDWG 268.21 268.21 0112111046 4310 174R2658 CDWG 24.50 24.50 24.50 0112111046 4310 174R2659 PRO ED 610.91 610.91 610.91 610.91 0156510511 4301 174R2669 PRO ED 610.91 610.91 0110120072 5834 0110120072 5834 174R2663 TECHNOLOGY INTEGRATION GROUP(645.69 645.69 0121140024 4301 174R2663 ARBOR SCIENTIFIC 346.90 129.60 0151150027 4310 174R2664 APPLE COMPUTER INC 867.84 867.84 0110007071 4310 174R2665 ENABLING DEVICES 300.09 148.99 0176510911 4301 174R2667 HAZ RENTALS 2,007.00 2,007.00 0131116010 5610 174R2669 HAZ RENTALS 1,804.00 2,330.00 0134236010 5610 174R2669 HAZ RENTALS 2,330.00 2,332.00 0134236010 5610 174R2670 B AND H PHOTO VIDEO INC 1,967.55 633.20 0121215010 4410		I74R2656	CDWG	16,280.52	526.18 15,754.34	0110130077 4310 0116961077 4310	EC,DATA PROCESSING,DPS / ADMIN SUPPLIES DW,K12 VCHRS-GEN PRPS,DPS / ADMIN SUPPLIES
174R2658 CDWG 24.50 24.50 0112111046 4310 174R2659 PRO ED 610.91 610.91 0156510511 4301 174R2660 NATIONAL NOTARY ASSOCIATION 513.00 513.00 0110120072 5834 174R2663 TECHNOLOGY INTEGRATION GROUP (645.69 645.69 0121140024 4301 174R2663 ARBOR SCIENTIFIC 346.90 129.60 0151150027 4301 174R2665 APPLE COMPUTER INC 867.84 867.84 0110007071 4310 174R2666 ENABLING DEVICES 346.90 148.99 0176501927 4301 174R2667 HAZ RENTALS 300.09 148.99 0176501927 4301 174R2668 HAZ RENTALS 1,804.00 2,007.00 0121116010 5610 174R2669 HAZ RENTALS 1,804.00 1,804.00 0131116010 5610 174R2669 HAZ RENTALS 2,330.00 0,34236010 5610 174R2670 B AND H PHOTO VIDEO INC 1,967.55 6330.00 0121215010 4410		174R2657	CDWG	268.21	268.21	0112111046 4310	MO,TRANSP LCFF-BUSES,PTR / ADMIN SUPPLIES
174R2659 PRO ED 610.91 610.91 01365105114301 174R2660 NATIONAL NOTARY ASSOCIATION 513.00 513.00 0110120072 5834 174R2663 TECHNOLOGY INTEGRATION GROUP (645.69 645.69 045.69 0121140024 4301 174R2663 ARBOR SCIENTIFIC 346.90 129.60 0151150027 4310 174R2665 APPLE COMPUTER INC 867.84 867.84 0110007071 4310 174R2666 ENABLING DEVICES 300.09 148.99 0176501927 4301 174R2667 HAZ RENTALS 2,007.00 2,007.00 0131116010 5610 174R2669 HAZ RENTALS 1,804.00 1,804.00 0134236010 5610 174R2670 B AND H PHOTO VIDEO INC 1,967.55 635.02 0121215010 4410		174R2658	CDWG	24.50	24.50	0112111046 4310	MO,TRANSP LCFF-BUSES,PTR / ADMIN SUPPLIES
174R2660 NATIONAL NOTARY ASSOCIATION 513.00 513.00 0110120072 5834 174R2663 TECHNOLOGY INTEGRATION GROUP (645.69 645.69 0121140024 4301 174R2663 SCOTT GRADUATION SERVICES INC 129.60 0151150027 4310 174R2664 ARBOR SCIENTIFIC 346.90 346.90 0182164010 4301 174R2665 ENABLING DEVICES 867.84 867.84 0110007071 4310 174R2666 ENABLING DEVICES 300.09 148.99 0176510911 4301 174R2667 HAZ RENTALS 1,804.00 2,007.00 0121116010 5610 174R2669 HAZ RENTALS 1,804.00 1,804.00 0134236010 5610 174R2669 HAZ RENTALS 1,804.00 2,330.00 0134236010 5610 174R2670 BANDH PHOTO VIDEO INC 1,967.55 635.02 0121215010 4410	۷-	I74R2659	PRO ED	610.91	610.91	0156510511 4301	FVH, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES
174R2662 TECHNOLOGY INTEGRATION GROUP (645.69 0121140024 4301 174R2663 SCOTT GRADUATION SERVICES INC 129.60 0151150027 4310 174R2664 ARBOR SCIENTIFIC 346.90 346.90 0182164010 4301 174R2665 APPLE COMPUTER INC 867.84 867.84 0110007071 4310 174R2666 ENABLING DEVICES 300.09 148.99 0176501927 4301 174R2667 HAZ RENTALS 2,007.00 0207.00 0121116010 5610 174R2669 HAZ RENTALS 1,804.00 2,330.00 0131116010 5610 174R2669 HAZ RENTALS 2,330.00 2,330.00 0131215010 4301 174R2670 B AND H PHOTO VIDEO INC 1,967.55 635.02 0121215010 4410	A (I74R2660	NATIONAL NOTARY ASSOCIATION	513.00	513.00	0110120072 5834	EC,FISCAL SVCS,GAD / ASSTM/FEES-GOV/ SITE
I74R2663 SCOTT GRADUATION SERVICES INC 129.60 129.60 0151150027 4310 I74R2664 ARBOR SCIENTIFIC 346.90 346.90 346.90 0182164010 4301 I74R2665 APPLE COMPUTER INC 867.84 867.84 0110007071 4310 I74R2667 HAZ RENTALS 300.09 148.99 0176510911 4301 I74R2668 HAZ RENTALS 2,007.00 2,007.00 0121116010 5610 I74R2669 HAZ RENTALS 1,804.00 0,332.50 0134236010 5610 I74R2670 B AND H PHOTO VIDEO INC 1,967.55 635.02 012115010 4301	17)	I74R2662	TECHNOLOGY INTEGRATION GROUP (645.69	645.69	0121140024 4301	HBH,MEDIA CENTER SVCS,MED / INSTR
174R2664 ARBOR SCIENTIFIC 346.90 346.90 346.90 0182164010 4301 174R2665 APPLE COMPUTER INC 867.84 867.84 0110007071 4310 174R2666 ENABLING DEVICES 300.09 148.99 0176510927 4301 174R2667 HAZ RENTALS 2,007.00 2,007.00 0121116010 5610 174R267 HAZ RENTALS 1,804.00 1,804.00 0131116010 5610 174R267 BAND HPHOTO VIDEO INC 1,967.55 635.02 0121215010 4301	. !	I74R2663	SCOTT GRADUATION SERVICES INC	129.60	129.60	0151150027 4310	FVH, GENERAL SCHL ADMN, SAD / ADMIN SUPPLIES
I74R2665 APPLE COMPUTER INC 867.84 867.84 0110007071 4310 I74R2666 ENABLING DEVICES 300.09 148.99 0176501927 4301 I74R2667 HAZ RENTALS 2,007.00 2,007.00 0121116010 5610 I74R2669 HAZ RENTALS 1,804.00 1,804.00 0131116010 5610 I74R2669 HAZ RENTALS 2,330.00 2,330.00 0134236010 5610 I74R2670 B AND H PHOTO VIDEO INC 1,967.55 635.02 0121115010 4301	5-1	I74R2664	ARBOR SCIENTIFIC	346.90	346.90	0182164010 4301	CDS,LCFF COMM DAY SCHL,IN / INSTR
I74R2666 ENABLING DEVICES 300.09 148.99 0176501927 4301 I74R2667 HAZ RENTALS 2,007.00 2,007.00 0121116010 5610 I74R2668 HAZ RENTALS 1,804.00 1,804.00 0131116010 5610 I74R2669 HAZ RENTALS 2,330.00 2,330.00 0134236010 5610 I74R2670 B AND H PHOTO VIDEO INC 1,967.55 635.02 0121215010 4301	2-1	I74R2665	APPLE COMPUTER INC	867.84	867.84	0110007071 4310	EC,STAFF REL CERT PSNL,BDS / ADMIN SUPPLIES
HAZ RENTALS 2,007.00 2,007.00 0121116010 5610 HAZ RENTALS 1,804.00 1,804.00 0131116010 5610 HAZ RENTALS 2,330.00 2,330.00 0134236010 5610 B AND H PHOTO VIDEO INC 1,967.55 635.02 0121215010 4301 1,332.53 0121215010 4410	L 5	I74R2666	ENABLING DEVICES	300.09	148.99	0176501927 4301 0176510911 4301	SAC,SE SCHL ADMIN,SAD / INSTR SAC,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
HAZ RENTALS 1,804.00 1,804.00 0131116010 5610 HAZ RENTALS 2,330.00 2,330.00 0134236010 5610 B AND H PHOTO VIDEO INC 1,967.55 635.02 0121215010 4301 1,332.53 0121215010 4410		I74R2667	HAZ RENTALS	2,007.00	2,007.00	0121116010 5610	HBH,PUPIL TESTING,IN / EQUIPMENT
HAZ RENTALS 2,330.00 2,330.00 0134236010 5610 B AND H PHOTO VIDEO INC 1,967.55 635.02 0121215010 4410		I74R2668	HAZ RENTALS	1,804.00	1,804.00	0131116010 5610	WHS,PUPIL TESTING,IN / EQUIPMENT
B AND H PHOTO VIDEO INC 1,967.55 635.02 0121215010 4301 1,332.53 0121215010 4410		I74R2669	HAZ RENTALS	2,330.00	2,330.00	0134236010 5610	WHS, PUPIL TESTING STATE, IN / EQUIPMENT
		I74R2670	B AND H PHOTO VIDEO INC	1,967.55	635.02 1,332.53	0121215010 4301 0121215010 4410	HBH,CROP ART TV/VID PROD,IN / INSTR HBH,CROP ART TV/VID PROD,IN /

User ID: LBDAVI Report ID:P0010

<Ver. 020703>

Page No.: 17

Current Date: Current Time:

04/29/2015 14:12:46

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	PSEUDO / OBJECT DESCRIPTION
I74R2671	DICK BLICK ART MATERIALS	813.06	813.06	0182128010 4301	VVH,SUPPL EL-LEP,IN / INSTR
I74R2672	B AND Z PRINTING	6,523.20	6,523.20	0110142072 4310	EC,PRINTING/DUPLC SVS,GAD / ADMIN SUPPLIES
I74R2673	JOHN RIZUTO	305.60	305.60	0131101010 5650	WHS, FINE ARTS, IN / REPAIRS/NON-CAP
174S0153	SURVEYMONKEY.COM	300.00	300.00	0137030010 5834	WHS,IASA TITLE I,IN / ASSTM/FEES-GOV/ SITE
17480154	US BANK	269.97	269.97	0110130077 5850	EC,DATA PROCESSING,DPS / PROF SERVICES
17480155	US BANK	80.00	80.00	0131150027 5834	WHS, GENERAL SCHL ADMN, SAD /
174S0156	SHI	4,648.90	1,580.62	1191621010 5834	AE, COMPUTER TRNG CNTR, IN / ASSTM/FEES-GOV/
			1,534.14 1,534.14	1197361010 5834 1197365010 5834	AE, ABE ESL, IN / ASSTW/FEES-GOV/ SITE LICENSES AE, GED ASE, IN / ASSTW/FEES-GOV/ SITE LICENSES
17480157	FORMAX	741.00	741.00	0110130077 5655	EC,DATA PROCESSING,DPS / EQUIP MAINT
174S0158	CSADA	700.00	700.00	0110218021 5300	EC,DIST ATHLETIC COORD,SI / DUES &
I74W0286	ROSSIER PARK JUNIOR AND SENIOR	13,579.00	13,579.00	0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
I74W0287	BEHAVIOR SOLUTIONS INC	1,200.00	1,200.00	0118165518 5113	EC,SE MNTL HLTH NPS/A SD,NP / NPS HBUHSD
174W0288	ро, ноггу	1,334.00	1,334.00	0192115546 5874	CSE,TRANSP SPEC LCFF SD,PTR / PAYMENT TO
I74W0289	CENTER FOR BEHAVIORAL SCIENCES	3,605.00	3,605.00	1018165518 5112	CSE,SE MNTL HLTH NPS/A SD,NP / NPS HBCSD
I74X0464	GOLD COAST AWARDS	1,500.00	1,500.00	0110007071 4310	EC,STAFF REL CERT PSNL,BDS / ADMIN SUPPLIES
I74X0466	CHEVRON TEXACO	350.00	350.00	0199991082 4331	HOLD FUEL COSTS,OPT / VEHICLE SUPPLIES
I74X0468	BOSCH AUTOMOTIVE SERVICE SOLUT	500.00	500.00	0112111046 4320	MO,TRANSP LCFF-BUSES,PTR / PLANT M/O/SEC
174X0469	THEODORE ROBINS FORD	2,500.00	2,500.00	0112111046 5650	MO,TRANSP LCFF-BUSES,PTR / REPAIRS/NON-CAP
I74X0470	WESTRUX	3,200.00	3,200.00	0112111046 4360	MO,TRANSP LCFF-BUSES,PTR / PUPIL TRANSP
I74X0471	RUBBER STAMP CHAMP	200.00	500.00	0110140072 4310	EC,PURCHASING,GAD / ADMIN SUPPLIES
I74X0473	HOME DEPOT CREDIT SERVICES	300.00	300.00	0131124010 4301	WHS,INDUSTRIAL ARTS,INC / INSTR
174X0474	SMART AND FINAL STORES CORP	150.00	150.00	0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES

User ID: LBDAVI Report ID: PO010

<Ver. 020703>

Page No.: 18

Current Date: Current Time:

SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES

0176510911 4301

250.00

250.00

LAKESHORE LEARNING MATERIALS

174X0475

04/29/2015 14:12:46

V-A (18) 5-12-15

PURCHASE ORDER DETAIL REPORT BOARD OF TRUSTEES MEETING 05/12/2015

FROM 03/21/2015 TO 04/27/2015

ACCOUNT ACCOUNT L AMOUNT NUMBER PSEUDO/OBJECT DESCRIPTION	0 500.00 0171125010 4301 EHS,PERFORMING ARTS,IN / INSTR	0
PO TOTAL	500.00	531,606.40 198,275.00 94,205.82
VENDOR	74X0476 JW PEPPER AND SON INC	Fund 01 Total: Fund 10 Total: Fund 11 Total:

629,417.22

Total Amount of Purchase Orders:

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 05/12/2015

					FROM 03/21/2015 TO 04/27/2015
	PO		ЬО	CHANGE ACCOUNT	
	NUMBER	VENDOR	TOTAL	AMOUNT NUMBER	PSEUDO/OBJECT DESCRIPTION
	I74L0059	XEROX CORPORATION	4,905.12	+2,500.00 0121330050 5610	HBH,APA-PRODUCTIONS,STA / EQUIPMENT
	I74R0458	TURTLE AND HUGHES INC.	2,491.87	+1,403.77 0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
	I74R0517	C3 OFFICE SOLUTIONS	994.56	+250.00 0110161081 5655	MO,BLDG MAINT DISTWD,MNT / EQUIP MAINT
				+250.00 0110170082 5655	MO,OPERT-DISTWIDE,OPT / EQUIP MAINT
	I74R0532	C3 OFFICE SOLUTIONS	1,749.45	+1,300.00 0121157027 5610	HBH,PRINTING/DUPLICTG,SAD / EQUIPMENT
	I74R0533	C3 OFFICE SOLUTIONS	254.56	+200.00 1191607010 5655	AE, LEARNING CENTER,IN / EQUIP MAINT
	I74R1221	MILLER EQUIPMENT CO	1,081.36	+135.00 0112111046 4320	MO,TRANSP LCFF-BUSES,PTR / PLANT M/O/SEC
	I74R1719	BEST BUY BUSINESS ADVANTAGE	3,043.01	+35.63 0147290010 4301	MHS,VATEA,IN / INSTR MATERIALS/SUPPLIES
				+97.93 0147290010 4410	MHS,VATEA,IN / NONCAPITALIZED EQUIP - NEW
	I74R1752	ACCUVANT	28,659.17	+801.41 0116130010 4410	EC,COMMON CORE TECHNOLOGY,IN /
	174R1789	TOMARK SPORTS INC	396.04	+55.00 0171130050 4310	EHS,ATHLETICS,STA / ADMIN SUPPLIES
٧	I74R1889	CDWG	327.24	+0.24 0196550519 4301	CSE, SE LOW INCD SD, SS / INSTR
'- A	I74R1946	LABYRINTH PUBLICATIONS	673.66	+507.16 1191621010 4201	AE, COMPUTER TRNG CNTR, IN / BOOKS-REFERENCE
(2	I74R1976	WRIGHT'S LABOR SERVICE	380.00	+95.00 1191670081 5850	AE, BUILDING MAINT, MNT / PROF SERVICES
0)	I74R2263	GILMORE LIQUID AIR CO	339.07	+156.49 0171107010 4301	EHS,SCIENCE,IN / INSTR MATERIALS/SUPPLIES
5	I74R2266	VILLAGE NURSERIES	352.27	+34.40 0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
-12	174R2626	CDWG	429.82	+75.59 0171150027 4310	EHS, GENERAL SCHL ADMN, SAD / ADMIN SUPPLIES
-1!	I74W0031	SPEECH AND LANGUAGE	67,756.00	+830.00 0196580518 5111	CSE,SE NPS/A SD,NP / NPS FVSD
5	I74W0060	CORNERSTONE THERAPIES	7,580.00	+100.00 0196580518 5112	CSE,SE NPS/A SD,NP / NPS HBCSD
	I74W0101	SPEECH AND LANGUAGE	70,338.00	+830.00 0196580518 5113	CSE,SE NPS/A SD,NP / NPS HBUHSD
	I74W0230	CORNERSTONE THERAPIES	1,160.00	+200.00 0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
	I74W0257	CORNERSTONE THERAPIES	3,425.00	+425.00 0196580518 5114	CSE,SE NPS/A SD,NP / NPS OVSD
	I74W0275	CORNERSTONE THERAPIES	2,195.00	+1,235.00 0196580518 5115	CSE,SE NPS/A SD,NP / NPS WSD
	I74X0012	ALANS LAWNMOWER AND GARDEN	6,000.00	+2,000.00 0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC

04/29/2015 14:13:21

Current Date: Current Time:

Page No.: 1

<Rev. 070303>

User ID: LBDAVI Report ID: PO011

V-A (20) 5-12-15

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 05/12/2015

					FROM 03/21/2015 TO 04/27/2015
	PO NUMBER	VENDOR	PO	CHANGE ACCOUNT AMOUNT NIMBER	PSEUDO / OBJECT DESCRIPTION
		WO THE	TOTO	AMOONI NOMBEN	I SECTION OF SECTION AND AND AND AND AND AND AND AND AND AN
	I74X0035	PL HAWN CO INC	38,000.00	+18,000.00 0110170082 4320	MO,OPERT-DISTWIDE,OPT / PLANT M/O/SEC
	I74X0040	EMCOR SERVICE	23,400.00	+3,400.00 0110161081 5650	MO,BLDG MAINT DISTWD,MNT / REPAIRS/NON-CAP
	I74X0047	WURTH USA INC	7,500.00	+1,000.00 0112111046 4331	MO,TRANSP LCFF-BUSES,PTR / VEHICLE SUPPLIES
	174X0056	ARAMARK UNIFORM SERVICES	2,688.39	+702.00 0112111046 5850	MO,TRANSP LCFF-BUSES,PTR / PROF SERVICES
	I74X0065	TENNANT CO	6,500.00	+3,000.00 0112111046 4331	MO,TRANSP LCFF-BUSES,PTR / VEHICLE SUPPLIES
	I74X0067	SCHOOL BUS PARTS CO	10,500.00	+3,500.00 0112111046 4360	MO,TRANSP LCFF-BUSES,PTR / PUPIL TRANSP
	174X0107	HOME DEPOT CREDIT SERVICES	8,250.00	+750.00 0131171082 4320	WHS, PLANT OPERT, OPT / PLANT M/O/SEC SUPPLIES
	174X0108	MUSIC AND ARTS CENTERS	785.00	+185.00 0131101010 4301	WHS, FINE ARTS, IN / INSTR MATERIALS/SUPPLIES
	I74X0157	JW PEPPER AND SON INC	900.00	+500.00 0171125010 4301	EHS,PERFORMING ARTS,IN / INSTR
	I74X0200	AARDVARK CLAY AND SUPPLIES INC	8,850.00	+850.00 0151101010 4301	FVH, FINE ARTS, IN / INSTR MATERIALS/SUPPLIES
	174X0206	HILLYARD FLOOR CARE SUPPLY	5,300.00	+1,300.00 0151171082 4320	FVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
	I74X0211	BUCKEYE CLEANING CENTER-LOS AN	2,500.00	+1,000.00 0151171082 4320	FVH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
V- <i>P</i>	I74X0222	HOME DEPOT CREDIT SERVICES	18,000.00	+5,000.00 0121330050 4310	HBH,APA-PRODUCTIONS,STA / ADMIN SUPPLIES
\ (2	I74X0235	INDUSTRIAL METAL SUPPLY CO	1,500.00	+1,000.00 0121330050 4310	HBH, APA-PRODUCTIONS, STA / ADMIN SUPPLIES
21)	I74X0243	HOME DEPOT CREDIT SERVICES	8,000.00	+4,000.00 0121171082 4320	HBH,PLANT OPERT,OPT / PLANT M/O/SEC SUPPLIES
Ĺ	I74X0261	SMART AND FINAL STORES CORP	3,500.00	+1,000.00 0121123010 4301	HBH,CONSUMER EDUC,IN / INSTR
5-1	I74X0271	GRAINGER	00.059	+350.00 0161170081 4320	OVH,BUILDING MAINT,MNT / PLANT M/O/SEC
2-1	I74X0275	HOME DEPOT CREDIT SERVICES	3,800.00	+500.00 0161171082 4320	OVH, PLANT OPERT, OPT / PLANT M/O/SEC SUPPLIES
.5	174X0335	JW PEPPER AND SON INC	1,200.00	+200.00 0141125010 4301	MHS,PERFORMING ARTS,IN / INSTR
	I74X0380	FRYS ELECTRONICS	2,000.00	+1,000.00 0110173082 4320	ETS, EQUIP REPR/SUPPLY, OPT / PLANT M/O/SEC
	I74X0398	JDS TANK TESTING & REPAIR INC.	7,725.00	+3,600.00 0112111046 5650	MO,TRANSP LCFF-BUSES,PTR / REPAIRS/NON-CAP
				-2,000.00 0112111046 5850	MO,TRANSP LCFF-BUSES,PTR / PROF SERVICES
	174X0424	SMART AND FINAL STORES CORP	800.00	+300.00 0196510511 4301	ATP,SE CLASS SD,SC / INSTR MATERIALS/SUPPLIES
	I74X0447	LAKESHORE LEARNING MATERIALS	242.80	+70.00 0176510911 4301	SAC, SE CLASS SD, SC / INSTR MATERIALS/SUPPLIES

04/29/2015 14:13:21

Current Date: Current Time:

7

Page No.:

<Rev. 070303>

User ID: LBDAVI Report ID: PO011

PURCHASE ORDER DETAIL REPORT - CHANGE ORDERS BOARD OF TRUSTEES 05/12/2015

CHANGE ACCOUNT AMOUNT NUMBER

PO TOTAL

FROM 03/21/2015 TO 04/27/2015

PSEUDO / OBJECT DESCRIPTION

EC, PRINTING/DUPLC SVS, GAD / PROF SERVICES

2,500.00

BJ BINDERY VENDOR

NUMBER 174X0448 Fund 01 Total:

+1,500.00 0110142072 5850

63,422.46

802.16 64,224.62

Total Amount of Change Orders: Fund 11 Total:

Page No.:

<Rev. 070303> Report ID: PO011

User ID: LBDAVI

Current Date: Current Time:

04/29/2015 14:13:21

TO:

Dr. Gregory Plutko, Superintendent

FROM:

Carolee Ogata, Assistant Superintendent – Human Resources

DATE:

May 12, 2015

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 12, 2015

CERTIFICATED PERSONNEL REPORT NO. 12

Retirement

<u>Name</u>	Position/Location	<u>Effective</u>
Brown, Maja	Counselor, EHS	06/12/15
Forsythe, Linda	Director, WOCCSE	06/30/15
Kennedy, Kirk	Interim Principal, FVHS	07/31/15
Raschke, Rod	Assistant Principal, EHS	06/23/15

Rescission of Leave of Absence

Michelle Dziadkowicz, ceramics teacher at Marina High School, was granted a personal leave of absence during the 2015-16 school year. However, she has requested that her leave be rescinded so that she can focus on teaching next school year.

Leave of Absence

Name	Position/Location	Reason	Effective
Carbone, Gianina	Soc Sci, FVHS	Personal	Fall Sem'2015
Dahl, Melissa	Math, HBHS	Fam/Med Lv	6/1-6/11/15
Dornbush, Krista	Soc Sci, FVHS (lv sprg'15)	Personal	Fall Sem'2015
Igual, Irene	Nurse, EHS	Personal	5/8-5/22/15
Jimenez, Emily	English, WHS	Fam/Med Lv	5/26-6/11/15
Marcin, Shannon	Bio Sci, MHS	Part-Time (3/6)	2015-16
Martin, Kassidy	English, WHS	Fam/Med Lv	5/11-6/11/15
Rosendahl, Sarah	Spanish, MHS	Personal	2015-16
Velasco, Yuriana	Spanish, MHS	Part-Time (2/6)	Fall Sem'2015
Zindroski, Jeanette	Sp Ed Mild/Mod, OVHS	Fam/Med Lv	6/4-6/11/15

Employment

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

Name	Major/Minor
Austin-Loyd, Barbara	English, Intro Art
Henny, Stephen	Business
Jamal, Jasmin	Earth Sci
Neumeister, John	Bio Sci
Walker, Jessica	Bio, Chem

Employment (continued)

The following persons are to be employed as indicated below during the 2015-16 school year.

<u>Name</u>	Position/Location	<u>Effective</u>
Dr. Morgan Smith	Principal/Fountain Valley HS	07/01/15
Dr. Jessie Marion	Principal/Marina HS	07/01/15

The following persons are to be employed as indicated below during the 2014-15 school year.

<u>Name</u>	Position/Location
Beachley, Valerie	Sub Tchr-Computer Training, Adult Sch
Chadbourne, Kathleen	Sub Tchr-Computer Training, Adult Sch
Gane, Luke	Sub Tchr-Diploma & ESL, Adult Sch & Coast HS
Madden, Briana	Sub Tchr-Diploma, Adult Sch

Change of Salary Placement

Ms. Marlene Kline's title was changed effective for the 2014-15 school year from Coordinator – Assessment and Evaluation (Class 1) to Special Programs Administrator – Assessment and Evaluation (Class 2). Prior to that time, Ms. Kline served as Vice Principal/Assistant Principal from 2004 to 2007, and as Coordinator from 2007 to 2014 and her salary was Y-rated for the past seven years. The position of Special Programs Administrator was initially created in 2006 and placed on the same class as Assistant Principal on Class 2.

CLASSIFIED PERSONNEL REPORT NO. 12

EMPLOYMENT

Regular

<u>Name</u>	Classification	<u>Hrs</u>	Mos	Location	Eff Date
Bui, Todd	Physical Therapist	40	10	WOCCSE	04/14/15
Franklin, Audra	Campus Supervisor	19	10	FVHS	04/13/15
La Ponsey, Kelly	Driver Trainer	40	12	MOT	04/08/15
Naydo, Gen	Director, Ed Tech & Info Serv	40	12	DO	05/26/15
Phillips, Janet	Risk Management Technician	40	12	DO	04/28/15
Wegener, Ericka	Physical Therapist	40	10	WOCCSE	04/13/15

Expert Assignment Specialist

Name	<u>Assignment</u>	Location	Eff Date
Billetter, William	Theater	FVHS	04/02/15
Dickson, Gary	Basketball	WHS	04/16/15
Faalafua, Trina	Softball	WHS	04/16/15
McAllister, Miles	Band	HBHS	04/01/15
McCutchen, Katelyn	Basketball	MHS	05/01/15
Nguyen, Phuc	Volleyball	WHS	04/09/15
Thenard III, Paul	Track	MHS	04/14/15
Tran, Dan	Tennis	OVHS	04/14/15

Student Worker

Name	Location	Eff Date
Camberos, Esmeralda	FVHS	04/22/15
Deleon, Omar	WHS	04/22/15
Flores, Yareni	EHS	04/16/15
Gaspar, Jessica	HBHS	03/25/15
Gonzales, Dylan	WHS	04/17/15
Hargis, Lindsay	EHS	04/13/15
Herrera, Brianna	WHS	03/23/15
Ishie, Marie	FVHS	04/27/15
Lahage, Jordan	HBHS	03/30/15
Lank, Peter	FVHS	04/17/15
Maia, Kitiona	WHS	04/17/15
Martinez, Valeria	HBHS	03/24/15
Mauss, Emily	OVHS	04/28/15

EMPLOYMENT (CONT'D)

Student Worker (Cont'd)

Name	<u>Location</u>	Eff Date
Nguyen, Dan	FVHS	04/09/15
Noey, Brianna	FVHS	04/17/15
Ramirez, Courtney	EHS	04/02/15
Rodriguez, Max	FVHS	04/21/15
Stafford, Ethan	HBHS	03/25/15
Tran, Anthony	WHS	04/20/15
Vu, Andy	FVHS	04/03/15

<u>Substitute</u>

Name	Classification	Eff Date
Guillen, Jared	Instructional Aide – SH	05/04/15
Lopez, Rosa	Food Services Assistant	04/14/15
Maae, Elena	Food Services Assistant	04/15/15
Nguyen, Joseph	Custodian	04/24/15
Perez, Brenda	Food Services Assistant	04/17/15
Smith, Diane	Food Services Assistant	04/28/15
Tuon, Phirun	Custodian	04/27/15
Voss, Kevin	Instructional Aide – SH	05/01/15
Wyatt, Tami	Clerical Assistant	04/16/15

CHANGE OF STATUS

Voluntary Increase in Assigned Time

Gomez-Leatherwood, Loraine	From: To:	Campus Supervisor, 19/10, FVHS Campus Supervisor, 29/10, FVHS	03/30/15
McArthur, Cameron	From: To:	Instructional Aide – SH, 19/10, INCL Instructional Aide – SH, 29/10, INCL	04/13/15
Porter, Robert	From: To:	Instructional Aide – SH, 19/10, INCL Instructional Aide – SH, 29/10, INCL	04/13/15

RESIGNATION

Regular					
Name Saenz, Kaylee Westwell, Laura Worthy, Jacob	Classification Instructional Aide – Sp Ed Food Services Assistant Instructional Aide – SH	<u>Hrs</u> 19 15 19	Mos 10 10 10	Location WHS WHS INCL	Eff Date 04/02/15 04/28/15 03/11/15
Expert Assignment Specialis	<u>st</u>				
Name Neumeister, John	Assignment Science Lab	Locati EHS	ion		Eff Date 04/13/15
Layoff					
Name Price, Janis Wikes, Nancy	Classification Healthy CA Grant Spec Sr Nutrition Specialist	<u>Hrs</u> 40 40	Mos 11 12	Location FNS FNS	Eff Date 06/30/15 09/15/15
Released During Probation					
Name Guillen, Jared Wyatt, Tami	Assignment Instructional Aide – SH Receptionist	Locati EHS/S AS			Eff Date 03/27/15 04/15/15
Student Worker					
Name Nguyen, Loc	<u>Location</u> WHS				Eff Date 04/27/15
Substitute					
Name Ashcraft, Patricia	<u>Classification</u> Clerical Assistant	t			Eff Date 04/03/15

Retirement

Barnum, Mary

Mary was hired as a Campus Security Assistant, a Classified Service Exempt position, in October 1998 at Fountain Valley HS. In May 2005, she accepted a position as a Receptionist with Fountain Valley HS, where she continues to work until she retires in June 2015 with 10 years of dedicated service to the district.

Mabry, Nancy

Nancy was hired as a substitute Food Services Assistant in September 2002. In May 2003, she was hired as a permanent Food Services Assistant at Marina HS, where she continues to work until she retires in June 2015 with 10 years of dedicated service to the district.

Miller, Roberta

Roberta was hired as an ASB Bookkeeper in February 2004 at Marina HS. In June 2005, she transferred to Edison HS, where she continues to work until she retires in July 2015 with 11 years of dedicated service to the district.

Russell, James

James was hired as a Substitute Grounds Maintenance Worker in August 1984. In January 1985, he was hired as a permanent School Utility Worker at Maintenance Operations and Transportation. He was promoted to Senior Custodian in May 1990 and transferred to Marina HS. In January 1994, he was transferred to Grounds Maintenance Worker at Marina HS, where he continued to work until he retired in March 2015 with 30 years of dedicated service to the district.

Professional and Official Business Activities

FOR RATIFICATION

May 12, 2015

ACTIVITY/LOCATION/		FUNDING	
PARTICIPANTS	DATES	SOURCE	PURPOSE
VERIFICATION PROCESS FOR SPECIALIZED SETTINGS (VPSS): SCIENCE – TIER II San Diego, CA	1/19/15- 3/20/15	\$400 Title II	To assist secondary teachers who are teaching multiple subjects in special setting to meet the No Child Left Behind Highly Qualified Teacher requirements.
Jen Amstone (R18039) – HBHS			
CALIFORNIA ASSOCIATION OF SCHOOL PSYCHOLOGISTS (CASP) SPRING CONFERENCE Sacramento, CA	3/26/15- 3/28/15	ADDENDUM: \$400 \$303 WOCCSE	To meet with California School Psychologists to learn new practices and strategies related to legal practices in special education, assessment practices and mental health services.
Doug Siembieda (R17943) – Dist			
2015 ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) REGIONAL PATH SCHOOLWIDE TRAINING Yorba Linda, CA	3/31/15- 4/1/15	\$751 Title II	To receive rigorous curriculum that promotes student achievement at the highest levels to lay out a pathway for student success.
Brandon Knight (R18012) – OVHS			
CALIFORNIA AUTOMOTIVE TEACHERS CONFERENCE San Bruno, CA John Bruestle (R18040) –	4/24/15- 4/25/15	\$345 VATEA	To stay current on the curriculum, practices, standards and equipment that is best for students of high school and college automotive technology programs.
OVHS			

	7		
ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
CALIFORNIA IMMUNIZATION COALITION SUMMIT Riverside, CA	4/26/15- 4/27/15	\$155 General Fund	To collaborate and partner with other professionals to improve immunization protection.
Marci McLean-Crawford (R18030) – FVHS			
JOB ACCESS WITH SPEECH (JAWS) TRAINING Downey, CA	5/1/15	\$66 WOCCSE	To provide resources and information on how to teach students with disabilities to use the JAWS software and equipment.
Lisa Okikawa (R18042), Jamie Murdy (18041), Suzanne Abbasi (R18043) - WOCCSE			
SOUTHERN CALIFORNIA REGIONAL PLAY THERAPY CONFERENCE: HEALING THROUGH PLAY, AND INTRO TO ATTACHMENT BASED THERAPY Orange, CA	5/1/15- 5/2/15	\$210 Title II	To gain an understanding of how students and families interact and bond together in health and maladaptive ways.
Michael Folsom (R18057) – OVHS			
BARD HVAC WORKSHOP Orange, CA	5/7/15- 5/8/15	\$150 General Fund	To gain updates on new policies and procedures for HVAC.
Jeff Hoefer (R18050) – Transportation			

Professional and Official Business Activities

FOR APPROVAL

May 12, 2015

A CENT MENT IN OCCUPANT			
ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
111111111111111111111111111111111111111	211120	Souther	10111 002
OCDE: CO-TEACH CREATING AND SUSTAINING CLASSROOM PARTNERSHIPS Costa Mesa, CA	5/27/15	\$750 Common Core (MHS)	To review and collaborate coteaching principles for the 2015-16 school year.
Judy Goodhue, Butch Fredlow, Jeremy Cope (R18015) – MHS			
SOCIAL THINKING GLOBAL PROVIDERS CONFERENCE San Francisco, CA Nicole Ragsdale, Natasha Souders (R18021) – MHS	6/19/15- 6/21/15	\$1,821 Common Core (MHS)	To collaborate with others in the field of social thinking in order to develop and improve practical programs and services specifically for students on the autism spectrum.
COMPREHENSIVE ADULT STUDENT ASSESSMENT SYSTEMS (CASAS) NATIONAL SUMMER INSTITUTE 2015 San Diego, CA Teresa Taylor (R18023), Suzanne Hammoud (R18034), Steve Curiel (R18020), Tracy Foreman – HBAS	6/22/15- 6/25/15	\$5,601 GED Grant	To acquire training for standardized testing.
ADVANCEMENT VIA INDIVIDUAL DETERMINATION (AVID) SUMMER INSTITUTE Anaheim, CA	6/29/15- 7/1/15	\$153 General Fund \$2,097 Common Core (MHS)	To collaborate on AVID practices for the upcoming school year.
Audra Simmons, Danny Spiziri, Nicole Hong (R18022) – MHS			

	1	1	7
ACTIVITY/LOCATION/	DATES	FUNDING	DUDDOSE
PARTICIPANTS	DATES	SOURCE	PURPOSE
ADVANCED PLACEMENT (AP) BY THE SEA: ART HISTORY San Diego, CA	6/22/15- 6/25/15	\$543 Common Core (EHS)	To gain deeper understanding of the new curriculum for Advanced Placement Courses.
Jennifer Patch (R18029) – EHS			
ADVANCED PLACEMENT (AP) BY THE SEA: EUROPEAN HISTORY San Diego, CA	7/13/15- 7/16/15	\$1,700 General Fund \$1,500 Title II	To gain deeper understanding of the new curriculum for Advanced Placement Courses.
David Lemons (R17996), Kelly Loomis (R17995) – EHS			
INNOVATIONS IN SCHOOL- BASED PHYSICAL THERAPY PRACTICE 2015 San Juan Capistrano, CA Kerry Caya (R18025), Ericka Wegener (R18026), Todd Bui (R18027) - WOCCSE	7/24/15- 7/25/15	\$1,188 WOCCSE	To gain insights on practice issues, decision making and the delivery of physical therapy services to support the educational program for all students with disabilities.
OCDE: ADVANCED PLACEMENT (AP) IN THE OC (ORANGE COUNTY) Costa Mesa, CA Ken Evans (R18016) – MHS	7/27/15- 7/30/15	\$725 Title II	To gain deeper understanding of the curriculum for Advanced Placement Courses.
SIXTH ANNUAL SAFE SCHOOLS CONFERENCE Costa Mesa, CA Jennifer Graves (R18019) – EHS	7/29/15- 7/31/15	\$249 Title II	To gain knowledge about the critical issues schools will be facing and cost effective strategies to deal with same issues.
ASSISTIVE TECHNOLOGY SPECIALIST CERTIFICATE San Gabriel, CA Hailey Romero (R18033) – FVHS	9/17/15, 9/18/15, 10/7/15, 10/8/15, 11/19/15, 11/20/15, 1/27/16, 1/28/16	\$2,495 Medi-Cal	To learn foundational concepts and practice of assistive technology to support students with disabilities to have greater access to general curriculum.

POB Page 5 May 12, 2015

ACTIVITY/LOCATION/ PARTICIPANTS	DATES	FUNDING SOURCE	PURPOSE
2015 PLANET BIDS USERS CONFERENCE Long Beach, CA	10/22/15	\$370 General Fund	To learn how to optimize and revolutionize the Planet Bids system.
Lori Davis, Katie Arciniega (R18017) – Dist			

Field Trips

FOR APPROVAL

May 12, 2015

SCHOOL/ NUMBER OF STUDENTS	ACTIVITY/LOCATION	SUPERVISION	DATES	FUNDING SOURCE
OVHS – 25	Advanced Placement Environmental Science students to attend the USC Wrigley Center for Environmental Studies/Avalon. Catalina Island, CA	2 Designated Staff Drew Bueno-Potts Sara Spilsbury	5/14/15	Students - \$60 District - \$0 Other - \$450 (ASB - Transportation and Subs)
HBHS – 18	Advanced Placement Environmental Science students to attend the Marine Science Scuba Summer Camp. Catalina Island, CA	1 Designated Staff Carissa Rice 5 Other Adults to include a male chaperone	5/16/15- 5/18/15	Students - \$995 District - \$0 Other - \$0
EHS – 30	Aqualife Club students to attend Hubbs Seaworld Research Institute to observe a functional fish hatchery. La Jolla, CA	3 Designated Staff Dave Grace Greg Gardiner Michael Hantsche	5/29/15	Students - \$40 District - \$915 (Subs and Transportation) Other - \$0
EHS – 7	Varsity Song team to participate in the Universal Dance Association summer camp. Palm Desert, CA	1 Designated Staff Brittanee Lujan	6/22/15- 6/25/15	Students - \$0 District - \$0 Other - \$4,565 (ASB – Lodging and Transportation)
EHS – 16	Varsity Cheer team to participate in the United Cheer Association summer camp. Indian Wells, CA	1 Designated Staff Hannah Geddy 2 Other Adults to include a male chaperone	6/25/15- 6/28/15	Students - \$0 District - \$0 Other - \$9,900 (ASB – Lodging and Transportation)

SCHOOL/			1	
SCHOOL/ NUMBER OF	ACTIVITY/LOCATION	SUPERVISION	DATES	FUNDING SOURCE
STUDENTS				
	_	T. C.		
OVHS – 14	Varsity Cross Country	1 Designated Staff	8/2/15-	Students - \$200
	team to attend altitude	Enrique Najera	8/7/15	District - \$0
	training and team bonding	2 Other Adults to		Other - \$,1900
	events.	include a female		(ASB – Lodging
	Big Bear Lake, CA	chaperone		and Transportation)
EHS – 42	Cheer and Song teams to	1 Designated Staff	8/3/15-	Students - \$0
	participate in summer	Hannah Geddy	8/6/15	District - \$0
	camp.	3 Other Adults to		Other - \$5,000
	Indian Wells, CA	include a male		(ASB – Lodging
		chaperone		and Transportation)
MHS - 40	Associated Student Body	1 Designated Staff	8/11/15-	Students - \$260
	(ASB) students to attend	Kevin Fairman	8/14/15	District - \$0
	ASB Camp.	1 Other Adult to		Other - \$2,959
	Santa Barbara, CA	include a female		(ASB – Lodging
		chaperone		and Transportation)
EHS – 30	Associated Student Body	2 Designated Staff	8/12/15-	Students - \$235
	(ASB) students to attend	John Elliott	8/14/15	District - \$0
	ASB Camp.	Melody		Other - \$930 (ASB
	Santa Barbara, CA	Ungureanau		- Lodging and
				Transportation)
MHS – 12	Girls Volleyball team to	2 Designated Staff	8/18/15-	Students - \$1,500
	participate in the 2015	Paul Munoz	8/24/15	District - \$0
	Kamehameha Maui	Kirk Francis		Other - \$6,000
	Volleyball Invitational	2 Other Adults to		(Boosters –
	Tournament.	include a female		Lodging and
	Maui, HI	chaperone		Transportation)

Contracts and Consulting/Interagency Agreements

FOR RATIFICATION

May 12, 2015

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
Orange County Human Relations Council (OCHRC) (#3234)	To provide student support for the 2014-2015 school year to include, but are not limited to: a leadership orientation, a task information and follow-up during the year, retreats, staff in-service and more at Fountain Valley High School.	8/30/14 to 6/15/15	\$4,000	General Fund
Tiwahe Technology (#3233)	To provide workshops to students that will educate them on using Technology in the Workplace while improving outcomes to the student's education, employment, and independent living needs.	2/2/15 to 6/1/15	\$5,000	WorkAbility I
Christopher Smith (#3215)	To choreograph and set one dance piece on APA Repertory Ensemble for performance in Synergy 2015.	3/13/15 to 5/31/15	\$1,000	APA
Cornerstone Therapies (#3240)	To provide in-home speech pathology, physical therapy and occupational therapy to Special Education students.	4/27/15 to 6/30/15	\$960	WOCCSE

Contracts and Consulting/Interagency Agreements

May 12, 2015

FOR APPROVAL

CONTRACTOR/ CONSULTANT	DESCRIPTION OF SERVICES	DATE(S)	FEE(S)	FUNDING SOURCE
En Masses Pour	To collaborate and ensure the	5/14/15 to	\$2,913	General Fund
Les Masses	completion of a large-scale	5/15/15		& ASB
(EMPLM)	artistic mural at Westminster			
(#3241)	High School.			
Orange County	To provide professional	7/1/15 to	\$66,750	General Fund
Superintendent of	services for the operation of the	6/30/16		
Schools	SunGard Business-PLUS			
(#3235)	System Support Implementation			
	and Software Support Services			
	for the 2015-2016 fiscal year.			

WOCCSE NON-PUBLIC SCHOOL/AGENCY CONTRACTS/ADDENDA

May 12, 2105

Non-Public School/Agency	100% Contract Cost	Effective Dates	District
Rossier Park Jr./Sr. High School (C3237)	\$12,608.00	3/30/15 to 6/30/15	HBUHSD
Rossier Park Jr./Sr. High School (C3236)	\$11,421.50	4/2/15 to 6/30/15	HBUHSD
Mardan Center of Educational Therapy (C3238)	\$9,116.00	3/30/15 to 6/30/15	HBUHSD
Cornerstone Therapies (C2910 – Addendum 1)	\$1,639.00	1/1/15 to 6/30/15	HBUHSD

MEMORANDUM

TO:

Dr. Gregory S. Plutko, Superintendent

FROM:

Anne Delfosse, Executive Director, WOCCSE

DATE:

May 12, 2015

SUBJECT:

MEMORANDUM OF UNDERSTANDING - ASSISTIVE

TECHNOLOGY (AT) COURSE

RECOMMENDATION:

Approval is recommended to accept a Memorandum of Understanding from the Tehama County Department of Education, Red Bluff, CA for the provision of an Assistive Technology Course by WOCCSE's Assistive Technology Specialist. The Tehama County Department of Education/SELPA (TCDE) will pay for all costs for this course. No district matching funds are required.

Registration fees and tuition from this course accrue revenue for WOCCSE. All related revenue would be utilized to purchase much-needed trial and assessment equipment.

BACKGROUND:

Assistive Technology is a federally-mandated aspect of Special Education and the Americans with Disabilities Act. We are fortunate within our SELPA to have individuals who have education and expertise within the field of Assistive Technology (AT). However, many other districts, SELPAs, and even departments or offices of Education lack such qualified personnel, as AT is a rather low incidence field.

We became aware of Tehama County's lack of personnel and need last year, and discussed offering a course. We had personnel willing and able to provide professional development and training for TCDE. Upon agreement, the training was provided both in person and via an online distance model. In return, TCDE paid all staffing costs, all travel, and all other associated costs. The revenue realized from this course will be utilized within WOCCSE to purchase needed trial and assessment equipment for WOCCSE districts. This will provide the start of a "library" of current assistive equipment and software.

NEW BASIC TEXTBOOK ADOPTION – THIRD LIST FOR THE 2014-2015 SCHOOL YEAR

DEPARTMENT	TITLE/AUTHOR/ISBN#	<u>PUBLISHER</u>	COPYRIGHT DATE
Career Technical Education	Agricultural Mechanics, Fundamentals and Applications 7 th Edition Ray V. Herren ISBN: 978-1-285-05895-5	Cengage Learning	2015
Career Technical Education	Apparel: Design, Textiles & Construction 10 th Edition Liddell & Samuels ISBN: 978-1-60525-593-4	Goodheart- Willcox	2012
Career Technical Education	Auto Fundamentals 11 th Edition Stockel, Stockel & Johanson ISBN: 978-1-61960-820-7	Goodheart- Willcox	2015
Career Technical Education	Child Development: Early Stages Through Age 12 8th Edition Celia Anita Decker ISBN: 978-1-63126-038-4	Goodheart- Willcox	2016
Career Technical Education	Exploring Woodworking 8 th Edition Zimmerman, McWard & Blazek ISBN: 978-1-61960-502-5	Goodheart- Willcox	2014
Career Technical Education	Guide to Good Food 13 th Edition Largen & Bence ISBN: 978-1-61960-629-6	Goodheart- Willcox	2015
Career Technical Education	Housing and Interior Design 10 th Edition Lewis & Turner ISBN: 978-1-60525-337-4	Goodheart- Willcox	2012
Career Technical Education	Interior Design Stephanie Clemons ISBN: 978-1-61960-242-7	Goodheart- Wilcox	2016

Career Technical Education	Introduction to Veterinary Science 2 nd Edition Lawhead & Baker ISBN: 978-1-4283-1225-8	DELMAR Cengage Learning	2009
Career Technical Education	New Perspectives on Microsoft Office 2013, First Course Spiral-bound ISBN10: 1-285-16764-3	Cenage Learning	2014
Career Technical Education	Photography 11 th Edition London, Upton & Stone ISBN: 978-0-20593-380-8	Pearson	2014
Career Technical Education	Preparing for Life and Career 7 th Edition Liddell & Gentzler ISBN: 978-1-60525-625-2	Goodheart- Willcox	2013
Career Technical Education	Succeeding in Life and Career 10 th Edition Frances Baynor Parnell ISBN: 978-1-60525-453-1	Goodheart- Willcox	2012
Career Technical Education	The Art of Floral Design 3 rd Edition Norah T. Hunter ISBN: 978-1-4180-6303-0	DELMAR Cengage Learning	2013
Career Technical Education	The Culinary Professional 2 nd Edition Draz & Koetke ISBN: 978-1-61960-255-7	Goodheart- Willcox	2014
World Languages	Adventures in Japanese 1 4 th Edition Peterson & Hirano-Omizo ISBN: 978-1-62291-056-4	Cheng & Tsui Company	2015

MEMORANDUM

TO: Gregory Plutko, Ed.D., Superintendent

FROM: Owen Crosby, Assistant Superintendent, Educational Services

DATE: May 12, 2015

RE: DESIGNATION OF CIF LEAGUE REPRESENTATIVES FOR

2015-2016

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 2015-2016 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.

OC:kd

MEMORANDUM

TO:

Gregory Plutko, Ed.D., Superintendent

FROM:

Janie Hoy, Director of Student Services

DATE:

May 12, 2015

RE:

CANDIDATES FOR GRADUATION – CLASS OF 2015

RECOMMENDATION:

Approval is recommended for the list of candidates for graduation, Class of 2015. This list will be available for review in the Educational Services Division.

BACKGROUND:

The candidates for graduation for the Class of 2015 will have completed graduation requirements or other such requirements as defined by Board Policy 6146.1.

JH:kd

MEMORANDUM

TO: Gregory Plutko, Ed.D., Superintendent

FROM: Janie Hoy, Director of Student Services

DATE: May 12, 2015

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 MEMORANDUM

TO:

Dr. Gregory Plutko, Superintendent

FROM:

Carrie Delgado, Assistant Superintendent - Business Services

SUBJECT:

MARCH 2015 DISBURSEMENTS

DATE:

May 12, 2015

The following amounts were processed for payment during March 2015.

Payroll including benefits	09A	General Fund Adult Education	\$7,755,538.98 210,668.08
Payroll including benefits	08B	General Fund Adult Education Capital Facilities Insurance WC Insurance H & W	\$3,448,574.90 104,313.85 3,722.00 9,330.60 8,173.35

Disbursements recapped below include checks 144691 through 145263.

General Fund	\$2,272,234.62
Special Education Pass Through Fund	71,648.33
Adult Education	322,786.26
Deferred Maintenance	0.00
Capital Facilities – Developer Fees	176,620.02
Capital Facilities – Redevelopment Agencies	0.00
County School Facilities Fund	0.00
Special Reserve for Capital Outlay projects	0.00
Insurance Workers' Comp.	78,736.57
Insurance H & W	1,766,987.82
Insurance Property	0.00
Insurance Liability	8,367.45
Foundation Trust Fund	0.00

[&]quot;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.

"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

[&]quot;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.

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	97.49	95.97	95.52	95.53	95.41	94.62	94.82				95.62
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	97.61	97.26	96.90	95.98	96.33	96.39	97.09				96.79
NATIO											
MHS	05.40	06.50	05.04	0600	0.5.0.6	0.4.77	0	0.5.0.5	0.7.04	0 < 10	0.5.00
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	97.49	96.87	96.42	96.15	96.01	95.07	95.51				96.22
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	97.98	97.35	96.93	96.90	96.12	96.34	96.15				96.82
DIIC											
EHS		0.6.00	0								24.22
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	97.34	96.43	96.19	95.96	95.58	94.82	95.09				95.92
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	97.36	96.28	96.08	95.31	95.56	94.52	95.05				95.74
XXXXX											
VVHS	00.05	00.10	00.60	04.00	07.00	05.50	00.50	07.5	04.00	06.70	05.00
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	94.23	94.41	93.30	92.79	92.93	91.69	89.55				92.70

2014-15 Education Protection Account Program by Resource Report Expenditures by Function - Detail

Expenditu	ires th	rough:
-----------	---------	--------

Jun 30, 2015

For Fund(s), Resource(s), and Project Year(s):

01 1400 Education Protection Account

Description		Amount
AMOUNT AVAILABLE FOR THIS FISCAL YEAR	Object Codes	
Adjusted Beginning Fund Balance	9791-9795	0.00
Revenue Limit Sources	8010-8099	7,508,091.00
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
Unearned Revenue	9650	0.00
TOTAL AVAILABLE		7,508,091.00
EXPENDITURES AND OTHER FINANCING USES	Function Codes	
(Objects 1000-7999)		
Instruction	1000-1999	7,508,091.00
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
TOTAL EXPENDITURES AND OTHER FINANCING USES		7,508,091.00
BALANCE (Total Available minus Total Expenditures and O	ther Financing Uses)	0.00

RESOLUTION NO. _____

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 30th 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;

Resolution No Page 3	·
2. In co	ompliance with Article XIII, Section 36(e), with the California Constitution, the
governing boar	rd of the Huntington Beach Union High School District has determined to spend
the monies reco	eived from the Education Protection Act as attached.
AYES: NAYS: ABSENT:	
Union High So foregoing Reso	ory Plutko, Ed.D., Secretary of the Board of Trustees of the Huntington Beach chool District of Orange County, California, hereby certify that the above and plution was duly adopted by the said Board of Trustees at the regular meeting 2, 2015 and was passed by a vote of the Board members
IN WI May, 2015.	TNESS WHEREOF I have hereunto set my hand and seal this 12 th day of

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

R	Е	S	O	L	U	T	I	O	N	N	O.	

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 2015-16 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 12, 2015 and was passed by a ______vote of the Board members present.

IN WITNESS WHEREOF I have hereunto set my hand and seal this 12th day of May, 2015.

Secretary of the Board of Trustees



Orange County School Boards Association 2015 Maureen DiMarco Award Nomination Form



Due Date is Friday, June 26, 2015

Submit the completed nomination form and attachments to:

Orange County Department of Education c/o Blanca Zimmerman 200 Kalmus Drive, P.O. Box 9050, Room B-1008 Costa Mesa, CA 92628-9050 or FAX to (714) 549-2657

or via email: bzimmerman@ocde.us

The Maureen DiMarco Award recognizes an individual or an organization for exemplary and far-reaching leadership in addressing the broad needs of our young people countywide. The award is given in memory of Maureen DiMarco, who served as California's First Cabinet Secretary for Child Development and Education, President of California School Boards Association, and President of Orange County School Boards Association.

Criteria includes:

- a. Inspiring others to take action in addressing the broad needs of young people.
- b. Exhibiting vision in addressing the needs of young people across Orange County.
- c. Recipient may or may not have served as a school board member.

Name of Nominee	Title (if applicable)	
Organization	Email:	
Address		
Name of school board making the nomination:		
Contact		
Email Address	Phone ()	

Please explain in detail the nominee's contribution(s) and service to Orange County in addressing the broad needs of our young people. Please attach a maximum of two pages, single-sided. (The font needs to be 12 point and double-spaced.) No other supporting documentation will be considered. Failure to follow these directions will result in disqualification of the nomination.

The award, if any, shall be presented at the fall OCSBA dinner meeting. Confidentiality of the selection shall be maintained by the committee until presentation of the award.





Huntington Beach Union High School District

Resolution

RESOLUTION NO. __

HUNTINGTON BEACH UNION HIGH SCHOOL DISTRICT ORANGE COUNTY, CALIFORNIA

NURSES APPRECIATION WEEK

WHEREAS, school nursing is a specialized practice of professional nursing that advances the well-being, academic success and lifelong achievement of students; and

WHEREAS, all students have a right to have their health needs safely met while in the school setting; and

WHEREAS, school nurses understand the link between health and learning and are in a position to make a positive difference for students every day; and

WHEREAS, school nurses act as a liaison to the school community, parents, and health care providers on behalf of student's health by promoting wellness and improving health outcomes for our nation's students; and

NOW, THEREFORE, BE IT RESOLVED that the Huntington Beach Union High School District salutes its school nurses and declares **May 6-12, 2015**, Nurses 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 12, 2015** 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 $\underline{\text{Huntington Beach UHS District}}$, at my office this _____ day of _____, $\underline{\text{2015}}$.

Secretary of the Board of Trustees





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 12, 2015

Recommendation

It is recommended that the Board adopt a Declaration of Need for Fully Qualified Educators during the 2015-16 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 Board Policies and Administrative Regulations

BP 5145.3 Page 1 of 4

Students

Nondiscrimination/Harassment

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

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

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

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

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

The Superintendent or designee shall facilitate students' access to the educational program by publicizing the district's nondiscrimination policy and related complaint procedures to students, parents/guardians, and employees. He/she shall provide information on the scope and use of the policy and complaint procedures and take other measures designed to increase the school

Nondiscrimination/Harassment (continued)

community's understanding of the requirements of law related to discrimination. The Superintendent or designee shall regularly review the implementation of the district's nondiscrimination policies and practices and, as necessary, shall take action to remove any identified barrier to student access to or participation in the educational program.

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

Legal Reference:

EDUCATION CODE

200-262.4 Prohibition of discrimination

48900.3 Suspension or expulsion for act of hate violence

48900.4 Suspension or expulsion for threats or harassment

48904 Liability of parent/guardian for willful student misconduct

48907 Student exercise of free expression

48950 Freedom of speech

48985 Translation of notices

49020-49023 Athletic programs

51500 Prohibited instruction or activity

51501 Prohibited means of instruction

60044 Prohibited instructional materials

CIVIL CODE

1714.1 Liability of parents/guardians for willful misconduct of minor

PENAL CODE

422.55 Definition of hate crime

422.6 Crimes, harassment

CODE OF REGULATIONS, TITLE 5

432 Student record

4600-4687 Uniform complaint procedures

4900-4965 Nondiscrimination in elementary and secondary education programs

UNITED STATES CODE, TITLE 20

1681-1688 Title IX of the Education Amendments of 1972

12101-12213 Title II equal opportunity for individuals with disabilities

Nondiscrimination/Harassment (continued)

Legal Reference (continued):

UNITED STATES CODE, TITLE 29

794 Section 504 of Rehabilitation Act of 1973

UNITED STATES CODE, TITLE 42

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

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

6101-6107 Age Discrimination Act of 1975

CODE OF FEDERAL REGULATIONS, TITLE 28

35.107 Nondiscrimination on basis of disability; complaints

CODE OF FEDERAL REGULATIONS, TITLE 34

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

104.7 Designation of responsible employee for Section 504

106.8 Designation of responsible employee for Title IX

106.9 Notification of nondiscrimination on basis of sex

COURT DECISIONS

Donovan v. Poway Unified School District, (2008) 167 Cal.App.4th 567

Flores v. Morgan Hill Unified School District, (2003) 324 F.3d 1130

Management Resources:

CSBA PUBLICATIONS

Providing a Safe, Nondiscriminatory School Environment for Transgender and Gender-Nonconforming Students, Policy Brief, February 2014

Final Guidance Regarding Transgender Students, Privacy, and Facilities, March 2014 Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011

FIRST AMENDMENT CENTER PUBLICATIONS

Public Schools and Sexual Orientation: A First Amendment Framework for Finding Common Ground, 2006

NATIONAL SCHOOL BOARDS ASSOCIATION PUBLICATIONS

Dealing with Legal Matters Surrounding Students' Sexual Orientation and Gender Identity, 2004

Nondiscrimination/Harassment (continued)

Management Resources (continued):

U.S. DEPARTMENT OF EDUCATION, OFFICE FOR CIVIL RIGHTS PUBLICATIONS

Dear Colleague Letter: Harassment and Bullying, October 2010 Notice of Non-Discrimination, January 1999

WEB SITES

CSBA: http://www.csba.org

California Department of Education: http://www.cde.ca.gov California Safe Schools Coalition: http://www.casafeschools.org First Amendment Center: http://www.firstamendmentcenter.org National School Boards Association: http://www.nsba.org U.S. Department of Education, Office for Civil Rights: http://www.ed.gov/about/offices/list/ocr

Policy adopted: 12-14-99 Policy revised: 7-20-04

Policy revised:

Huntington Beach Union High School District Board Policies and Administrative Regulations

BP 4030 Page 1 of 2

All Personnel

Nondiscrimination in Employment

The Governing Board desires to provide a positive work environment where employees and job applicants are allowed equal access and opportunities and are free from harassment in accordance with law. The Board prohibits district employees from discriminating against or harassing any other district employee or job applicant on the basis of the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex, or sexual orientation.

Prohibited discrimination consists of the taking of adverse employment action against a person based on any of the prohibited categories of discrimination listed above.

Harassment consists of any unwelcome verbal, physical, or visual conduct that is based on any of the prohibited categories of discrimination listed above and that is so severe or pervasive that it adversely affects an individual's employment opportunities, has the purpose or effect of unreasonably interfering with the individual's work performance, or creates an intimidating, hostile, or offensive work environment.

The Board also prohibits retaliation against any district employee or job applicant who complains, testifies, assists, or participates in the district's complaint procedures instituted pursuant to this policy.

Any district employee who engages in prohibited discrimination, harassment, or retaliation or who aids, abets, incites, compels, or coerces another to engage or attempt to engage in such behavior in violation of this policy shall be subject to disciplinary action, up to and including dismissal.

Any employee or job applicant who believes that he/she has been or is being discriminated against or harassed in violation of district policy should, as appropriate, immediately report to his/her supervisor, designated compliance officer in accordance with AR 1312, or the Superintendent who shall advise the employee or applicant about the district's procedures for filing, investigating, and resolving any such complaint.

Complaints regarding employment discrimination or harassment shall immediately be investigated in accordance with AR 1312.3 – Uniform Complaint Procedures.

Nondiscrimination in Employment (continued)

CODE OF FEDERAL REGULATIONS, TITLE 34

The Superintendent or designee shall provide training opportunities to employees about how to recognize harassment and discrimination, how to respond appropriately, and components of the district's policies and regulations regarding discrimination.

The Superintendent or designee shall publicize, within the district and in the community, the district's nondiscrimination policy and the availability of complaint procedures. Such publication shall be included in each announcement, bulletin, or application form that is used in employee recruitment.

(cf. 0410 – Affirmative Action Plan) (cf. 4111.1/4211.1/4311.1 – Affirmative Action: Recruitment and Selection) (cf. 4119.1/4219.1/4319.1 – Civil and Legal Rights)

Legal Reference:
EDUCATION CODE
200-262.4
CIVIL CODE
51.7
GOVERNMENT CODE
11135, 12900-12996
ADMINISTRATIVE CODE, TITLE 2
7287.6
ADMINISTRATIVE CODE, TITLE 5
4900-4965
TITLE VII, CIVIL RIGHTS ACT as amended by Title IX, Equal Employment Opportunity Act CODE OF FEDERAL REGULATIONS, TITLE 28

Policy adopted:

35.101-35.190

Huntington Beach Union High School District Board Policies and Administrative Regulations

BP 0410 Page 1 of 2

Philosophy-Goals-Objectives and Comprehensive Plans

Affirmative Action Plan

The Governing Board recognizes a basic commitment to equal opportunity for all individuals in employment and education. It is the policy of the Board to uphold federal and state laws and other directives in promoting an affirmative action program which insures that discriminatory practices are eliminated in all areas of district employment and educational programs.

Education

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

The Board fully recognizes the importance of providing all students with the proper environment to grow emotionally and intellectually through participation in the full range of educational programs and activities. It is the policy of the Board to insure equal educational opportunity in activities which include, but are not limited to, the following: course offerings, guidance and counseling, athletic programs, and testing procedures.

Therefore, the Board believes an affirmative action program is an essential part of all educational policies and programs which seek to develop each student's full potential and foster an appreciation for cultural diversity in our society.

Employment

The Board affirms its position as an equal opportunity employer and upholds the right of every person to be employed and to advance on the basis of merit, ability and potential. Employment discrimination is prohibited on the basis of the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex, or sexual orientation.

Employment (continued)

The Board's affirmative action program insures that a policy of equal access to all areas of employment within the district is followed. The principles of equal opportunity are an integral element of the Board's affirmative action program and extend to every aspect of employment The Board's affirmative action program insures that a policy of equal access to all areas of employment within the district is followed. The principles of equal opportunity are an integral element of the Board's affirmative action program and extend to every aspect of employment including, but not limited to, the following: recruitment, selection, training, apprenticeships, salary, promotion, tenure, demotion or transfer, or other forms of compensation including fringe benefits.

This policy shall be made available to all employees, students, parents, and other interested members of the community.

Legal Reference:

EDUCATION CODE

200-262 Prohibi

Prohibition of discrimination on the basis of sex

44100-44105 Affirmative action employment

TITLE VII, CIVIL RIGHTS ACT, as amended by Title IX, Equal Employment

Opportunity Act

EXECUTIVE ORDER 11246

EQUAL PAY ACT OF 1963

TITLE IX OF THE EDUCATION AMENDMENTS OF 1972 (Higher Education Act)

ADMINISTRATIVE CODE, TITLE 5

30-31 Affirmative Action Employment Programs

90-101 Plans to alleviate racial and ethnic segregation of minority students

GOVERNMENT CODE

12920-12921 Nondiscrimination

12940 et seq. Discrimination prohibited; unlawful practices, generally

Policy

adopted: 1/13/87 Revised: 3/8/94



Huntington Beach Union High School District Board Policies and Administrative Regulations

BP 4111.1 4211.1 4311.1 Page 1 of 2

All Personnel

Affirmative Action: Recruitment and Selection

The Governing Board shall provide equal employment opportunities for all persons without regard to the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex, or sexual orientation. The Governing Board establishes a program of affirmative action in order to assure that all personnel policies relevant to recruiting, hiring, and promoting employees guarantee equal opportunities for all. (Education Code 44100 et seq.)

Recruitment, selection and employment practices of the district shall provide a concerted effort to hire and promote qualified individuals of minority ethnic background so that the total district staff is representative of student and community populations of the district. The administration shall make an effort to assign staff to each school so that a reasonable representation of the student population is achieved.

Administrators shall periodically reaffirm and review the affirmative action policy and its application in order to ensure compliance with affirmative action provisions of law.

This policy shall be publicized throughout the district and community and its intent made explicit in all district manuals and publications.

(cf. 0410 - Affirmative Action Plan)

Legal Reference: (see next page)

Affirmative Action: Recruitment and Selection (continued)

Legal Reference:

EDUCATION CODE

200-261

44100-44105

44830

44830.5

ADMINISTRATIVE CODE, TITLE 5

30-31

GOVERNMENT CODE

12920-12921

12940 et seq.

TITLE VII, CIVIL RIGHTS ACT as amended by Title IX, Equal Employment Opportunity Act

EXECUTIVE ORDER 11246

EQUAL PAY ACT OF 1963

Policy adopted: 1/13/87

Revised:



Huntington Beach Union High School District Board Policies and Administrative Regulations

BP 4119.1 4219.1 4319.1 Page 1 of 3

All Personnel

Civil and Legal Rights

The personal life of an employee is not an appropriate concern for attention of the Governing Board except as it may directly prevent the employee from properly performing his/her assigned functions during the workday.

Employees shall be entitled to full rights of citizenship, and religious or political activities of any employee or the lack thereof shall not be grounds for any discipline or discrimination with respect to the professional employment of such employee, providing said activities do not violate any local, state or federal laws.

Nondiscrimination

The conditions of employment in the district, including wages, hours, terms and benefits, shall be applied without regard to the person's actual or perceived race, religious creed, color, national origin, ancestry, age, marital status, pregnancy, physical or mental disability, medical condition, genetic information, veteran status, gender, gender identity, gender expression, sex, or sexual orientation. Thereby, the Governing Board seeks to extend the advantages of public education with full equality of educational opportunity to all students and personnel.

Grievances

No employee, employee association representative, member of any employee organization or any other participant in a grievance procedure shall suffer reprisals in any way or suffer any professional disadvantage by reason of participation in the processing of any grievance. The Superintendent will provide procedures for alleged violations of Title IX, Equal Educational Opportunity Act.

Discipline

No employee will be disciplined, reprimanded, reduced in rank or compensation or deprived of any professional advantage without just cause.

Civil and Legal Rights (continued)

Association Membership

No employee shall suffer any professional disadvantage by reason of the employee's membership in an employee association or participation in its lawful activities.

Sexual Discrimination/Harassment

There shall be no discrimination against any employee or applicant on the basis of sex. Sexual harassment of or by any employee shall not be tolerated.

Unwelcome sexual advances, requests for sexual favors, and other verbal or physical conduct of a sexual nature constitute sexual harassment when:

- 1. Submission to the conduct is made either an explicit or implicit condition of employment.
- 2. Submission to or rejection of the conduct is used as the basis for an employment decision affecting the harassed employee.
- 3. The harassment substantially interferes with an employee's work performance or creates an intimidating, hostile, or offensive work environment.

An employee or applicant who feels that he/she has been discriminated against because of his/her sex or sexual orientation should report such incidents to his/her supervisor, the supervisor of the offending person, or the appropriate personnel office without fear or reprisal. Confidentiality shall be maintained.

In determining whether alleged conduct constitutes sexual harassment, the totality of the circumstances, the nature of the harassment, and the context in which the alleged incidents occurred will be investigated. The appropriate personnel department has the responsibility of investigating and resolving complaints of sexual harassment.

Civil and Legal Rights (continued)

Sexual Discrimination/Harassment (continued)

The Governing Board considers sexual harassment to be a major offense which may result in disciplinary action or dismissal of the offending employee.

(cf. 1312.1 – Complaints Concerning School Employees)

(cf. 1312.3 - Uniform Complaint Procedures

(cf. 4144/4244 – Grievances/Complaints)

(cf. 4030 – Nondiscrimination in Employment)

(cf 4144/4244/4344 – Grievances/Complaints)

Legal Reference:

EDUCATION CODE

200-262.4, 7050-7058

44040, 44110-44114, 48907, 48950, 49091.24

CIVIL CODE

51 Unruh Civil Rights Act

GOVERNMENT CODE

815.3, 820-823, 825.6, 3540.1, 3543.5, 12650-12656, 12940-12951

LABOR CODE

1102.5-1106

UNITED STATES CODE, TITLE 18

16 Crime of violence defined

UNITED STATES CODE, TITLE 20

6731-6738 Teacher liability protection

UNITED STATES CODE, TITLE 42

2000d-2000d-7 Title VI, Civil Rights Act

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

2000h-2000h-6 Title IX, 1972 Education Act Amendments

12101-12213 Americans with Disabilities Act

Policy adopted:

1/13/87

Revised:

4/6/94